**MAPS 2020 Changes**

FIN 2.11 – Agencies should monitor outstanding warrants monthly (checks).

FIN 2.14 – Payment Card Acceptance (PCI) policies and procedures have been updated.

FIN 4.3 – Types of purchases updated.

FIN 4.3 (B) (4) – Emergency procurement requests to the State Controller must be numbered.

FIN 4.11 – Numbering of Emergency procurements and referring to them in the corresponding purchase order.

FIN 4.13 – Procurement violation letters must be numbered.

FIN 4.14 – Direct pay and after-the-fact requests must be numbered.

FIN 5.10 – Stamping invoices original/e-invoice is no longer required.

FIN 5.16 – Purchasing card policies were updated.

FIN 6.3 – Asset transfers updated.

FIN 6.9 – New section on Infrastructure assets.

FIN 14.3 – Exit Conference Requirement section has been removed.

FIN 16.9 (D) (3) (b) – Agency report card has been removed.