



**Department of General Services**

**Procurement Division**

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**Broadcast Date: July 17, 2015**

**Bulletin #: P-08-15**

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**TO: Procurement and Contracting Officers (PCOs)  
Purchasing Authority Contacts (PACs)**

**RE: Reporting Purchases in the State Contracting and Procurement  
Registration System (SCPRS)**

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This Broadcast Bulletin (BB) elaborates on the SCPRS portion of BB P-07-15, *FI\$Cal Statewide Procurement Implementation Timeline* (released July 17, 2015) and clarifies Management Memo (MM) 15-02, *New Requirements for reporting the Purchase of Goods and Services* (released March 27, 2015). BB P-07-15 announced a timeline shift for the implementation of the statewide procurement functions of the Financial Information System of California (FI\$Cal). MM 15-02 reads: "Effective the summer of 2015, there is a new system for reporting the purchase of goods and services. DGS will notify procurement contracting officers directly of the exact date."

1. FI\$Cal Departments (those that are transacting in the FI\$Cal system – Pre-wave, Wave 1 and Wave 2 departments): As of summer go-live, FI\$Cal becomes the system of record for transactions. Departments transacting in FI\$Cal can discontinue registering procurements in the BidSync System.
2. Future Waves (Waves 3 and 4), Exempt and Deferred departments: Continue registering transactions in the BidSync System until the SCPRS FI\$Cal functionality goes live, currently planned for December 9, 2015.

Links to job aides on how to upload or register transactions individually will be forthcoming in the State Contracting Manual.

For questions related to the FI\$Cal System and its implementation, please contact:  
The Change Management Office at:

[fiscal.cmo@fiscal.ca.gov](mailto:fiscal.cmo@fiscal.ca.gov)

Questions or concerns regarding policies and procedures should be addressed to:  
The DGS/PD Purchasing Authority Team

[PAMS@dgs.ca.gov](mailto:PAMS@dgs.ca.gov)