

## 2.0 Appendix A – Project Aspire Conversion/Interface Functional Design

ADML ID	1141
ADML Description	P-Card MCC/MCCG's
ADML Tech #	

### 2.1 Description Functionality

This conversion will bring all of the MCC and MCCG data from the State's current P-Card module into customized Aspire tables. Since the Aspire team is developing new tables and pages to store this data, this conversion should be a simple one-to-one mapping. To avoid data integrity errors, the MCC tables should be converted before the MCCG tables. Please see the attached spreadsheet for the field-level mapping.

This conversion must be completed successfully before the cardholder conversion can take place since the cardholder data will contain MCCG's. In addition, the statewide and agency administrators may want to review their MCC/MCCG's before the conversion to verify that the correct data will be converted.

### 2.2 Scheduling

All the MCC's will be converted once, MCCG's conversion process needs to be run before go live for each agency.

### 2.3 Run Control Parameters

Do not convert MCC's that are in deleted or inactive status.

### 2.4 Unit Test Considerations

- Verify that the custom MCC pages are correctly populated.
- Verify that the custom MCCG pages are correctly populated.

### 2.5 Miscellaneous

- The MCC table will no longer contain a status field, as it is not required.
- Please refer to ADML #135 for more details on the MCC/MCCG enhancement.

- The FL\_MCCTO and FL\_MCCFROM fields must exist in Aspire prior to converting the MCCG's.

## 2.6 Assumptions

- After this conversion, maintenance to the MCC tables will be managed by the Statewide P-Card Administrator and maintenance to the MCCG tables will be managed by the Agency P-Card Administrators.
- Communication to the bank for changes and additions to MCC/MCCG's will be handled outside of the system as it currently is.

## 2.7 Record Layout

Please refer to the attached document.



\\dfstlherpdc1\users\  
KattaG\Functional Sp