

3.0 Appendix B – Project Aspire Enhancement Functional Design

ADML ID	130
ADML Description	Minority Vendor Codes
ADML Tech#	126

3.1 Background

3.1.1 Functional Requirement

FPP – 051. Record or store from other business systems the minority vendor codes necessary for preparing minority vendor statistical reports

3.1.2 Delivered Functionality

Vendor Minority codes are contained on the VENDOR_TYPE record, VENDOR_TYPE field. Aspire is delivered with eleven (11) Vendor Type translate values.

3.1.3 Gap Description

Aspire does not contain all of the State's required minority vendor codes.

3.2 Description of New Functionality

The new functionality of VENDOR_TYPE will be enhanced to include all State of Florida required Vendor Minority Codes. Additionally, the Vendor Type Options section of the Payables Options page (VNDR_PAY_OPT_SEC) will be accessible in a display-only format for all users. Updates to the Vendor Types will be performed by the Office of Supplier Diversity (OSD) using the Vendor Registration Website. This data will be updated in Aspire as part of the interface defined in ADML 113 (Vendor/Payees).

3.3 Navigation path

Menu Path:

Vendors > Vendor Information > Add/Update > Vendor – Location – Payables Options – Vendor Type Options

3.4 Set Up/Control Data

Control data will be as follows:

Field Value	Effective Date	Long Name	Short Name
A	01/01/1901	NON-MINORITY	NON MIN
B	01/01/1901	SMALL BUSINESS (STATE & FED.)	SB ST&FED
C	01/01/1901	SMALL BUSINESS (FEDERAL)	SB FED
D	01/01/1901	MINORITY BUSINESS (FEDERAL)	MN FED
E	01/01/1901	GOVERNMENTAL AGENCIES	GOV AGEN
F	01/01/1901	NON-PROFIT ORGANIZATIONS	NON PROF
G	01/01/1901	P.R.I.D.E.	PRIDE
H	01/01/1901	AFRICAN AMERICAN, CERTIFIED	CERT AA
I	01/01/1901	HISPANIC, CERTIFIED	CERT HISP
J	01/01/1901	ASIAN/HAWAIIAN, CERTIFIED	CERT ASHA
K	01/01/1901	NATIVE AMERICAN, CERTIFIED	CERT NA
M	01/01/1901	NON-MINORITY WOMAN, CERTIFIED	CERT NMWO
N	01/01/1901	AFRICAN AMERICAN, NON-CERTIFIED	NCRT AA
O	01/01/1901	HISPANIC, NON-CERTIFIED	NCRT HISP
P	01/01/1901	ASIAN/HAWAIIAN, NON-CERTIFIED	NCRT ASHA
Q	01/01/1901	NATIVE AMERICAN, NON-CERTIFIED	NCRT NA
R	01/01/1901	NON-MINORITY WOMAN, NON-CERTIFIED	NCRT NMWO
S	01/01/1901	NON-PROFIT, MINORITY BOARD	NPROF MINB
T	01/01/1901	NON-PROFIT, MINORITY EMPLOYEES	NPROF MINE
U	01/01/1901	NON-PROFIT, MINORITY COMMUNITY	NPROF MINC
V	01/01/1901	OTHER NON-PROFIT	NPROF OTH
Z	01/01/1901	NO SELECTION	NO SELECT

3.5 Application Changes (e.g., Pages, Components, Menus, Records, App Engines, SQRs, etc.)

- Grey out the fields on the Vendor_Type Options section on the VNDR_PAY_OPT_SEC page so that they are “Display Only” for all users.

3.6 Unit Test Considerations

- Ensure all new Vendor Types (Minority Vendor Codes) have been added to the VENDOR_TYPES record.

- Confirm that the Vendor Type Options section is Display Only and cannot be updated.

3.7 Miscellaneous

- All PeopleSoft delivered translate values for Vendor Types need to be inactivated.
- Reports will need to be created to support Minority Vendor management by the Office of Supplier Diversity.

3.8 Assumptions

- State of Florida will provide the listing of all Vendor Minority Codes utilized to be added to the VENDOR_TYPE Translates.
- Entry of all Vendor Minority Codes on the Aspire vendors will be through the Vendor Registration Website.

Document Version Control

Version Number	Release Date	Version Number Description	Description of Changes
QA1	08/12/04	Baseline	