# **Affirmative Action Notices Form**



- Notice Audit Report
- Close
- Generate New Notices
- Reprint Notices
- From:
- To:
- Vendor:
- Exempt Vendor List

#### **Exempt Vendor List**

Open the form Affirmative Action Notice Exempt Vendors List Form.

# **Generate New Notices**

- Vendor has a contract in the Contracts Form that satisfies all of the following:
  - has no listed amount OR an amount greater than \$10,000
  - o has no listed end date OR an end date greater than the start of the current or previous year
  - the contract does not include the required Affirmative Action language (AA Lang? is unchecked)

- Vendor has been paid over \$10,000 in total invoices during the current year
- Vendor has been paid over \$10,000 in total invoices during the previous year

The following optional fields have no effect on the Generate New Notices functionality:

**From**: [Optional] Starting date for Reprinting Notices or the Notice Audit Report.

**To**: [Optional] Ending date for Reprinting Notices or the Notice Audit Report.

**Vendor**: [Optional] Name of vendor for which to Reprint Notices or print a Notice Audit Report.

{when double-clicked} Open the form Vendor Detail form.

## **Reprint Notices**

Prints unprinted notices or reprints notices based on From:, To:, and Vendor: fields.

If none of the optional fields have been filled out, then this button prints any unprinted pending notices. Otherwise, it reprints notices based on the above inputs.

## **Notice Audit Report**

A report showing which notices have been sent to which vendors and when.

#### Close

Closes the form.

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