

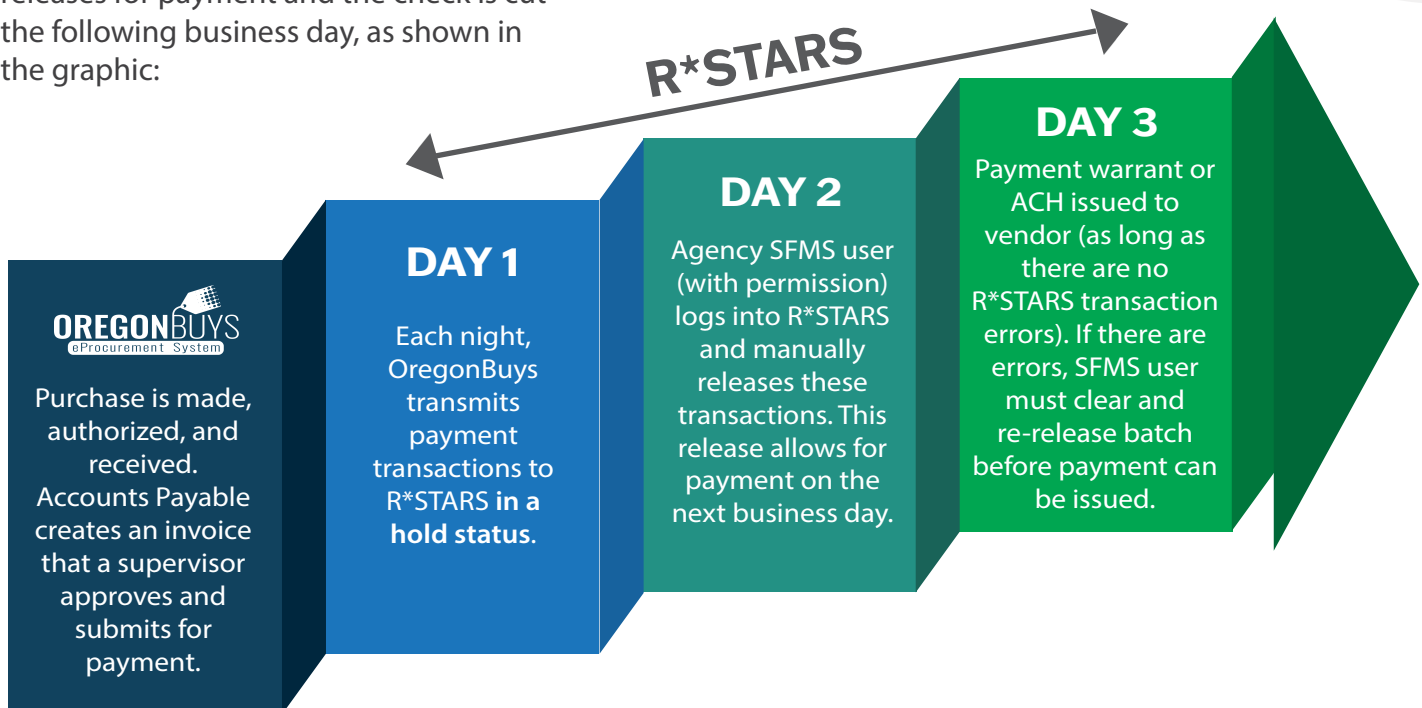
R*STARS interface to OregonBuys

When agencies go through their wave in Phase II of the OregonBuys Project, new system functionality opens along with an accounts payable interface to R*STARS. The interface allows the two systems to process payments for procurement-related purchases made in OregonBuys.

OregonBuys accounts payable process

OregonBuys payment transactions are processed differently than the traditional method. In OregonBuys, when a purchase is made, authorized and received, agency accounts payable staff create an invoice that a supervisor approves and then submits for payment.

Each night OregonBuys transmits these transactions to R*STARS in a hold status that requires manual approval. After approval, the transaction releases for payment and the check is cut the following business day, as shown in the graphic:



Training and resources coming soon

When your agency goes through your wave, we'll offer training and resources to help you better understand how invoices are created, approved, and processed through OregonBuys.