

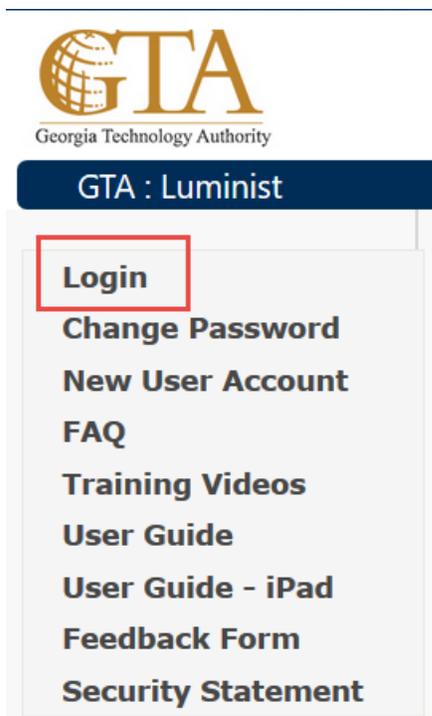
What is happening?

- Luminist is replacing the local copy of Document Direct as of **Monday, May 2, 2016**
- The link below will direct the customer to the GTA landing page that will contain help / information / adobe reader / zip file app / associated information to assist in searching and printing reports from TeamWorks

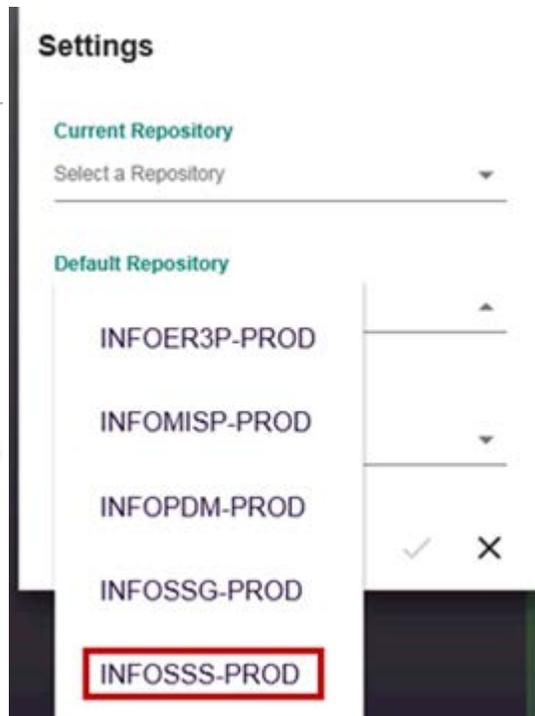
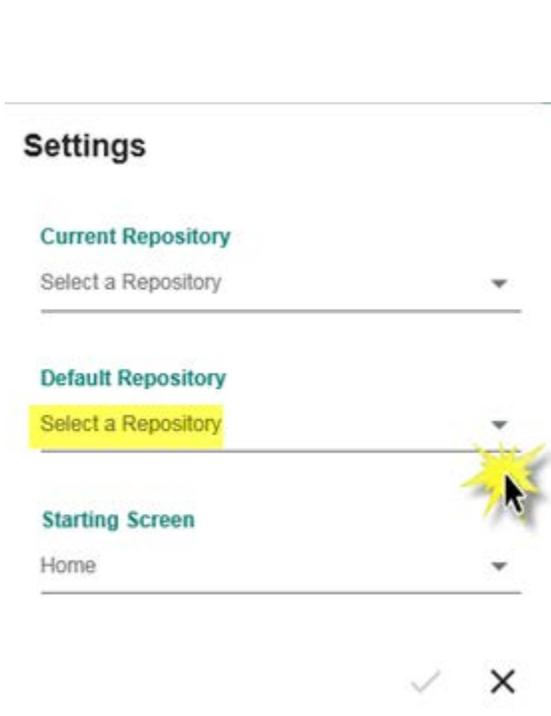
<https://ebill.ga.gov>

What do agencies need to do?

- To launch Luminist, go to: <https://ebill.ga.gov>
Click on “Login” on Left to start



- A default repository will need to be set up
 - On top right click the wheel – a drop down will be displayed to choose the repository named INFOSS-PROD
 - Note: If your agency does not use INFOSS-PROD, please contact GTA for assistance



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- Click the check at the bottom of the popup page

Settings

Current Repository
Select a Repository ▼

Default Repository
INFOSS-PROD ▼

Starting Screen
Home ▼

X

- Note the selected default repository will now display at the top left



How do I launch and access Luminist?

- Click login located top right



- Popup window – enter userid/password – click login

Windows Security

The server ebill.ga.gov is asking for your user name and password. The server reports that it is from Mobius Products.

User name

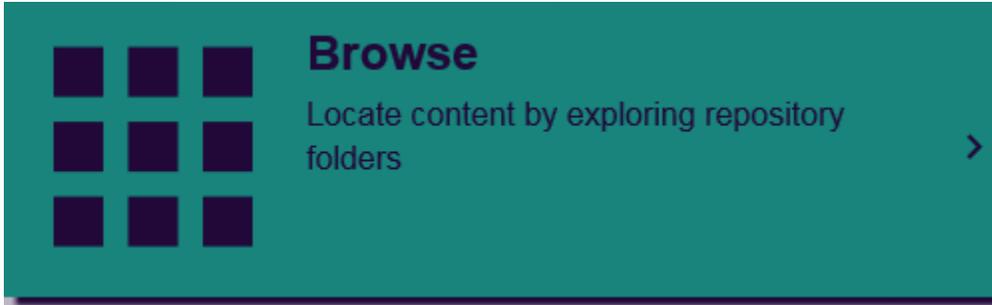
Password

Remember my credentials

OK Cancel

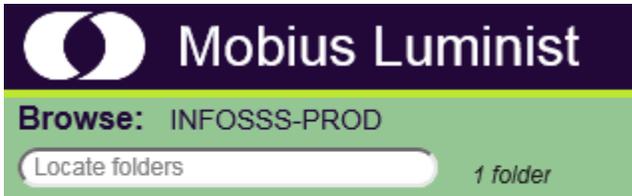
Luminist Instructions May 2016

- Click on dark green browse button to locate reports

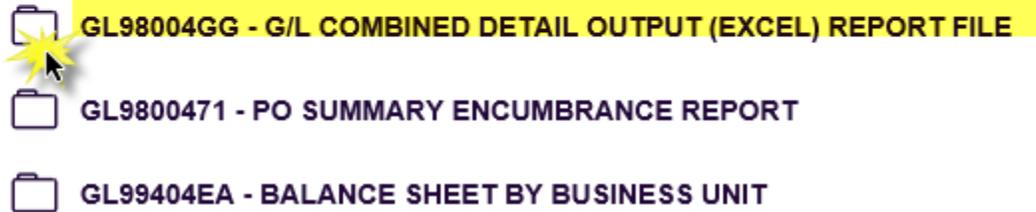


How do I locate reports in Luminist?

- On left side – the Browse: INFOSS-PROD should appear
- On left side – the Reports folder should be visible
- Click on Reports folder



- Enter 2 digit module + 3 digit BU (GLXXX) in the Locate Folder field to locate report by module
(Note: The following screen shots are from the Luminist test environment for instruction purposes only)
- Select report



- The versions (report run date) of the report will be displayed



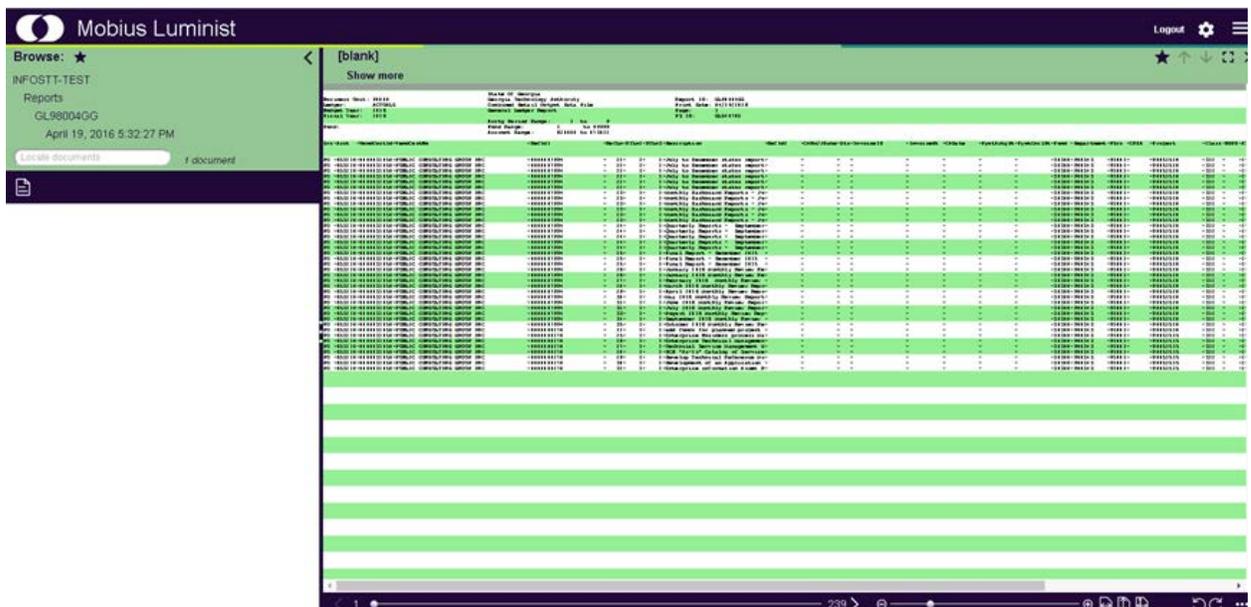
 April 27, 2016 8:47:26 AM

 April 19, 2016 5:32:27 PM

- Choose a version – if you receive a 500 error – the report has been archived ...click again it should display in a few secs/mins

Error details:

Item list load failed (code 500: Error 500: Internal Server Error - Internal Server Error): Error 500: Internal Server Error

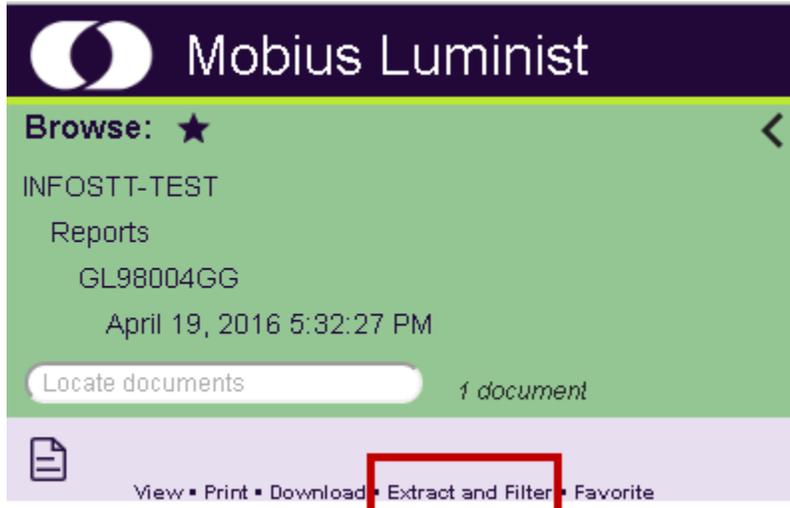


The screenshot shows the Mobius Luminist interface with a sidebar on the left containing navigation options like 'Browse: ★', 'INFOSTT-TEST', 'Reports', and 'GL98004GG'. The main area displays a report titled '[blank]' with a 'Show more' button. Below the title is a table with multiple columns and rows of data, including fields like 'Report ID', 'From Date', and 'To Date'. The table content is partially obscured by a large green and white striped pattern.

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How do I run the GG report and download it to Excel?

- On top left a piece of paper icon displays – highlight this area
 - Beside are several options – choose View
 - The report displays on right side of screen
 - On the paper icon on left side – highlight and choose extract and filter

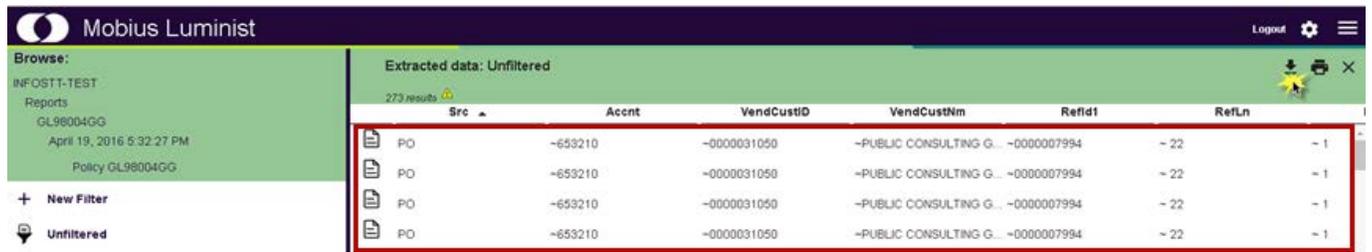


- On the left side – the Policy GLXXX04GG is displayed
- Highlight and click apply rule

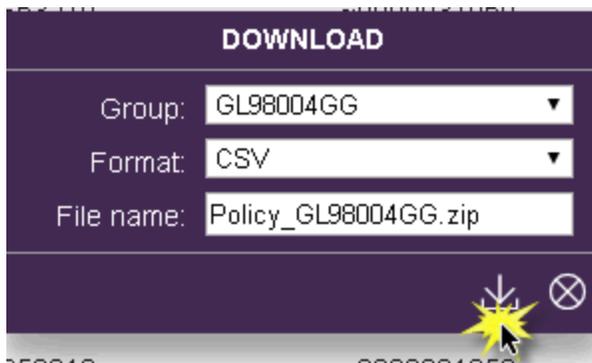


- On right side of screen the report displays in the extracted format
- At top right click down arrow to download report

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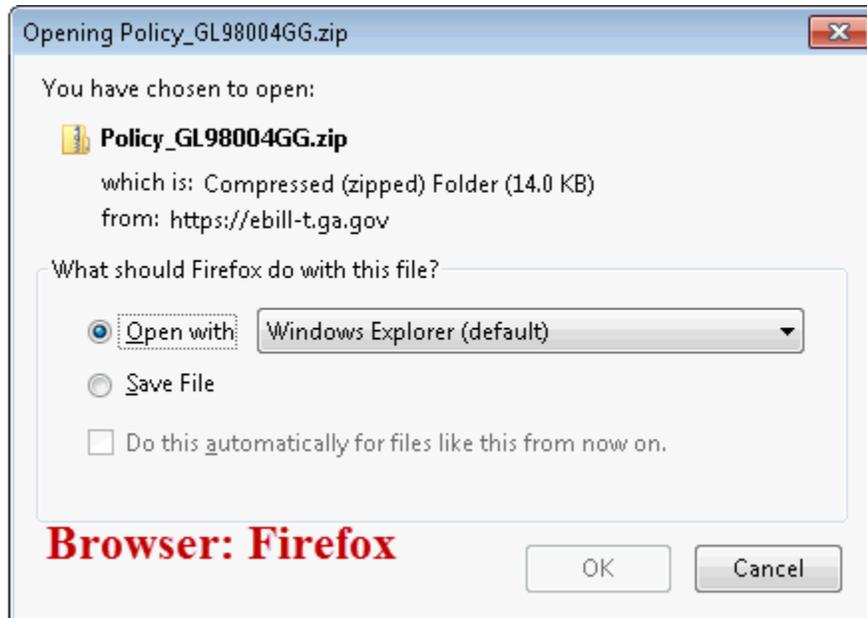


- Popup box will appear – download – will list group/format/file name – keep as is for now and click down arrow
- The csv file will be downloaded in zip format – if a zip product is needed there is a recommendation listed on the Luminist landing website
- Click on the file – it may say open / save as...but mostly open file



- A popup window will appear with the name of the csv file





Browser: Chrome



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- Click on the file name or open/save – the file will appear in Excel ready to be utilized/saved where needed

The screenshot shows a file explorer window with the file 'PAGE0.CSV' selected. Below the file list, a preview of the CSV data is displayed in an Excel spreadsheet format. The spreadsheet has columns labeled A through X and rows 1 through 4. The data in the spreadsheet is as follows:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X					
1	Src	Acct	VendCust	VendCust	RefId1	RefLn	RefLn2	RefLn3	Descriptic	CKNO	Jd	Sts	InvoiceDt	CKDate	PymtActgl	PymtCnd	Fund	Departme	F5rc	CFDA	Project	Class	BDPD	AT	Amount	FY		
2	PO	*653210	**0000031C**PUBLIC C**00000075**		22	~	1	~	1	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	6,00	~	
3	PO	*653210	**0000031C**PUBLIC C**00000075**		22	~	1	~	1	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	-1,00	~
4	PO	*653210	**0000031C**PUBLIC C**00000075**		22	~	1	~	1	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~	-4,00	~