From: sceis-ast@sceis.sc.gov

**To:** AST Leads, Finance Directors (All live SCEIS agencies)

**CC:** SCEIS EC&C Team, SCEIS BW Team, SCEIS Finance Team, SCEIS Agency Advocates, SCEIS Service Desk, SCEIS AST

Subject: Available Monday, July 26: Three New and One Updated SCEIS BW Report

Attachment: New\_and\_Enhanced\_BW\_Reports\_Available\_20100726.pdf

Good Afternoon AST Leads and Finance Directors:

Attached is a PDF document containing details on three new and one enhanced SCEIS Business Warehouse (BW) Reports that are available as of today, Monday, July 26.

The new reports are:

- Commitments and Actuals Actual Expense Detail (ZFI\_ZPU\_O30\_Q020)
- Commitments and Actuals PO Detail or PO Req Detail (ZFI\_ZPU\_O30\_Q022)
- Commitments and Actuals Other Transactions Detail (ZFI\_ZPU\_O30\_Q024)

The enhanced report is FM Budget vs Actual (ZFI\_ZPU\_C02\_Q002), which has been modified to allow the User to view detail information by "jumping" to a different BW report from the following "Total" fields:

- MTD Actual Expense
- YTD Actual Expense
- PO Commitments
- PO REQ Commitments
- Other Transactions

<u>Important Note:</u> Please forward this information to all employees in your agency who may find these reports useful in their work.

If you have any questions about these SCEIS BW reports, please contact the SCEIS Service Desk at <a href="mailto:SCEISHelpDesk@sceis.sc.gov">SCEISHelpDesk@sceis.sc.gov</a> or (803) 896-0001 (select option 1 for SCEIS help).

Thank you, The SCEIS Team