

From: sceis-ast@sceis.sc.gov

To: AST Leads, Finance Directors

CC: SCEIS BW Team, SCEIS Finance Team, SCEIS Agency Advocates, SCEIS BW Reporting Group, Ed Strube, Pat O'Cain, SCEIS AST

Subject: Enhancements to BW Report – FI Vendor Actuals

The SCEIS Team is pleased to announce an enhancement to the following Business Warehouse (BW) report for finance: **FI Vendor Actuals (Open/Cleared) by Exp/Rev All Doc Types – ZFI_ZFIAP_IS1_Q007**.

A selection has been added to the query that allows the user to input the desired Clearing Doc Date range for which to retrieve vendor invoice documents. When the user enters a date range, the report returns only those vendor invoices which have been cleared in the date range specified, balancing and acting in the same manner as the cleared Items selection from Enterprise Core Component (ECC) transaction FBL1N.

If you have any questions about the enhanced report, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or by completing the email form at the following link: <http://sceis.sc.gov/requests/>.

Thanks you,
The SCEIS Team