

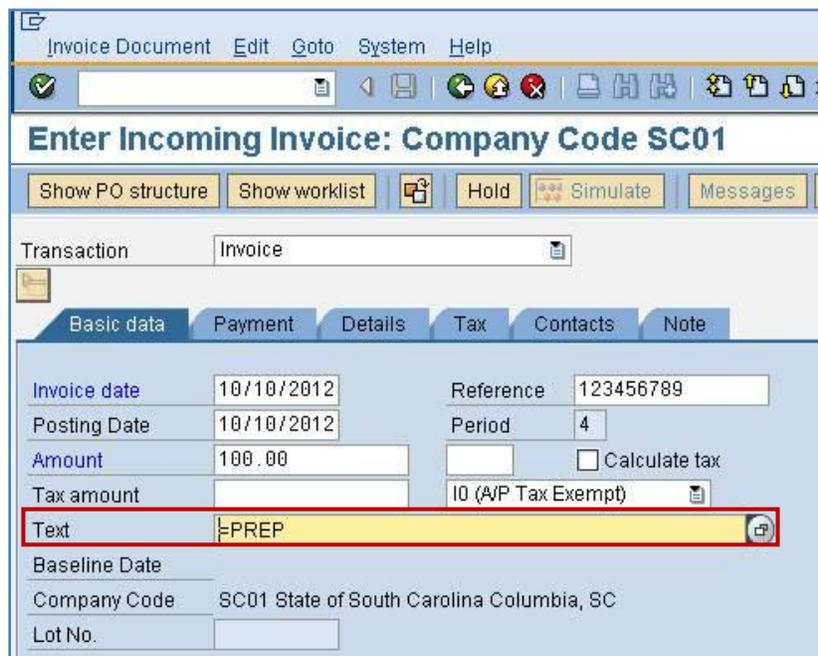
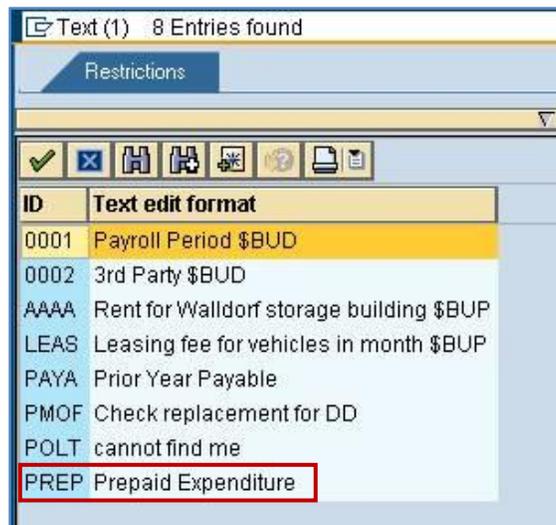
Subject: Two New Enhancements to SCEIS Finance Functionality Now Available

Audience: Finance Directors

The SCEIS Team is pleased to announce two new enhancements to SCEIS Finance functionality. Effective today, Monday, October 15, 2012, agencies can mark expenditures as “Prepaid Expenditures” and transfer assets in the current year without a budget or expenditure impact. Below, we have detailed each of these enhancements, and provided screen shots to illustrate them.

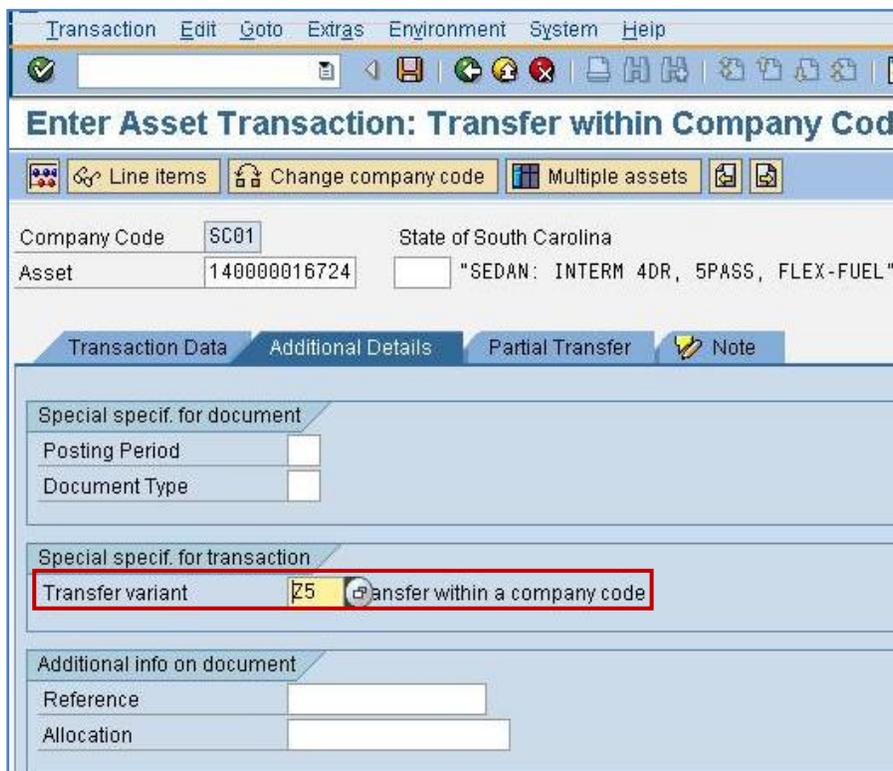
Prepaid Expenditures

To assist agencies with identifying prepaid expenditures, the dropdown box on both the MIRO and FV60 transactions now include a “Prepaid Expenditure” selection, which is boxed in red in the screen shots below. Use this selection to mark an expenditure as one that may need to be reviewed for determination of prepaid expenditures. Much as we do with “Prior Year Expenditure,” the SCEIS Team will generate and distribute a report at year end, providing a list of all documents identified as potential prepaid expenditures.



Current Year Asset Transfer Without Budget Impact

Standard SCEIS functionality creates a budget and expenditure transfer when an ABUMN is processed, transferring an asset procured in the current year. Several agencies have stated specific examples where they needed to process this transaction without a budget or expenditure impact. A new Transfer Variant, Z5, boxed in red in the screen shots below, is now available in the dropdown list on the "Transfer Variant." Selecting this variant will process the ABUMN without a budget or expenditure impact.





Weekly Update

October 15, 2012

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link:

<http://www.sceis.sc.gov/requests/>.