



South Carolina Enterprise Information System

SCEIS Change Advisory Board Meeting



Thursday, October 25, 2012



South Carolina Enterprise Information System

Welcome

Adoption of Agenda and Minutes

STATE INFORMATION
TECHNOLOGY



SC BUDGET AND CONTROL BOARD



South Carolina Enterprise Information System

Review, Approve and Prioritize New Requests



Notes on Existing Requests and Gap Items

Existing Change Requests:

- The SCEIS Team Leads are in the process of reviewing all existing change requests we have compiled since SCEIS went live to determine which ones remain valid.

Notes on Existing Requests and Gap Items

Gap Items:

- The SCEIS Functional Team Leads and User Group Leads are reviewing the Gap document to cull out items that are no longer valid, and make a clean starting point for the User Group's review.
- John Taylor has also made preparations to send Gap items that pertain to specific agencies out to those agencies for their review and response, to further cull items for User Group review.
- John Taylor will discuss the Gap review at tomorrow's User Group meeting to provide an update and gather comments.
- The User Group Leads will meet on November 8 to discuss findings of their individual reviews, and plan for review of the remaining items.

- 1. Data Extraction from SCEIS for Spending Transparency Website**
- 2. Print 1099 Forms from SCEIS**
- 3. Replace Financial Accounting and Reporting System (FARS)**

Your packet includes a copy of the Project Evaluation Form for each of the above requests.



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Current Projects Status Update and Schedule Review

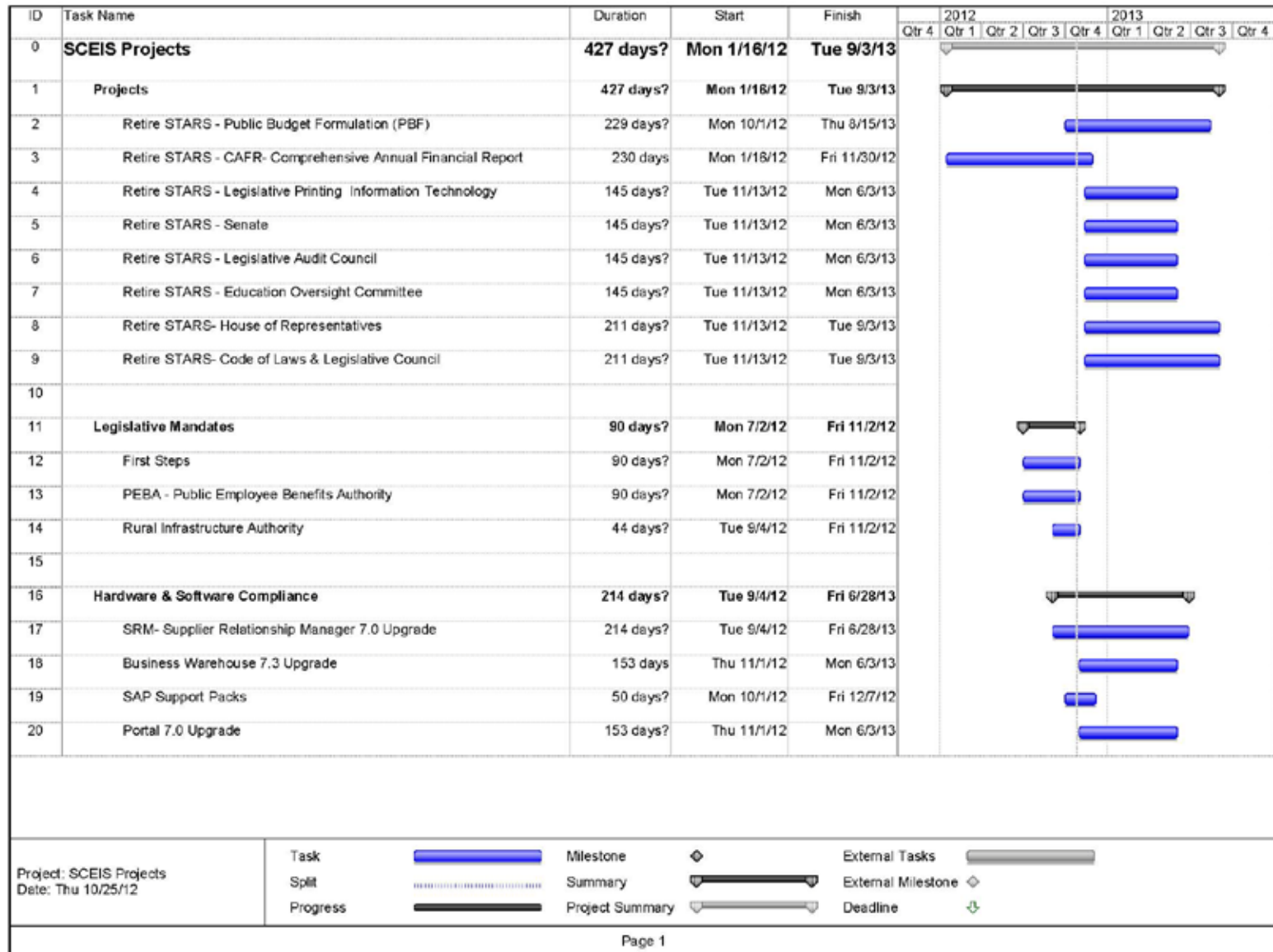


Current Projects Status Update

Project	Status	Estimated Completion Date
Hardware & Operating System Upgrade	Completed.	September 30, 2012
Office of the Inspector General (OIG—D250)	Completed.	October 2, 2012
Retire STARS - Contingent Checks	Completed.	October 19, 2012
Department of Education / First Steps (H630 / H620)	Final preparation is in progress. Open Issue: First Step Fund Codes.	November 2, 2012
Investment Commission (E190)	Final preparation is in progress. No known issues.	November 2, 2012
Public Employee Benefits Authority (PEBA – F500)	Final preparation is in progress. No known issues.	November 2, 2012
Rural Infrastructure Authority (RIA—P450)	Final preparation is in progress. No known issues.	November 2, 2012
SRM 7.0	Blueprinting is in progress. No known issues.	June 30, 2013
PBF – Public Budget Formulation	Blueprinting started on October 15, 2012. No known issues.	Mid-August 2013

Current Project Schedule Review **SCEIS**

South Carolina Enterprise Information Systems





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Wrap-up and Next Meeting



Proposed Next Meeting Dates

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- ☉ One month from today is the Thanksgiving holiday, so we recommend meeting again in 5 or 6 weeks, on one of the following dates:
 - Thursday, November 29, 2012, at 3:00 p.m.
 - Thursday, December 6, 2012, at 3:00 p.m.



Meeting Adjourned

