



South Carolina Enterprise Information System

SCEIS Change Advisory Board Meeting



Thursday, February 21, 2013



Welcome

Adoption of Agenda and Minutes





South Carolina Enterprise Information System

Review and Prioritize New Requests



New Requests: Materials Management

Sales & Distribution Profit & Loss (P&L) Commission/Revenue by Customer

*Requesting Agency: Department of Corrections
(RFC-0103)*

Total Estimated Hours: 83

Description

Enhance the current “S&D Sales Report by Month” Business Warehouse report to include the “partner” field. This will allow the Department of Corrections, Prison Industries, to track sales commission for employees and evaluate sales trends for customers across periods.

Employee Time Record Enhancement (Portal)

*Requesting Agency: Transportation Department
(RFC-0090)*

Total Estimated Hours: 845

Description

Add “Employee Additional Information” text field, Work Breakdown Structure (WBS) number and WBS text description to MySCEmployee, allowing employees to detail work activities and managers to approve these details, which are required for federal project billing purposes. Also, enhance reporting to display this information. The reporting of this information will enable easy review of time charged to federal projects as required by various oversight entities.



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Status Update and Schedule Review



Status Update: Current Project Schedule

Project	Status	Est. Completion Date
Implement SCEIS in Legislative Agencies (contributing to retirement of STARS): Legislative Printing and IT, Legislative Audit Council, Education Oversight Committee and Senate	In progress.	June 3, 2013
Retire STARS - Spending Transparency	In progress.	February 2013
Retire STARS - 1099s	Analysis & Prototyping in progress.	April 2013
Convert Automated Deposits from STARS to SCEIS	In progress.	April 2013
Implement Public Assistance and Income Tax Refunds for the State Treasurer's Office	In progress.	May 2013
Business Warehouse 7.3 Upgrade	In progress.	June 3, 2013
Portal Upgrade	In progress.	June 3, 2013
SRM 7.0 (Note: Mandatory SCBO) Selection in SRM Bidding will be implemented with SRM 7.0)	Development will begin soon.	July 1, 2013
PBF – Public Budget Formulation	Configuration and testing underway.	Mid-August 2013
Implement SCEIS in remaining Legislative Agencies (contributing to retirement of STARS): Code of Laws and Legislative Council and House of Representatives	In progress.	September 3, 2013

Proposed Timeline of Projects Approved in Last Meeting

Project	Start	End
Grants Management Display Role: GMDERIVE and ZGMDERIVER	February 4, 2013	March 1, 2013
Lock Down Sponsored Class Description Field	February 4, 2013	February 14, 2013
10010000 Cash Transfer Validation	February 8, 2013	February 14, 2013
2XXXXXXX General Ledger (G/L) Validation	February 8, 2013	February 14, 2013
Bypass Grant Validity Date Check on Completed Purchase Order (PO) Line Items	January 17, 2013	Complete: The December 2, 2012, support pack installation had a fix for this issue.
Annual Leave Calculation Change	February 15, 2013	October 1, 2013



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Wrap-up and Next Meeting



Proposed Next Meeting Date

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- The SCEIS Team recommends meeting again one month from today:
 - Thursday, March 21, 2013, at 3:00 p.m.



Meeting Adjourned

