



# User Group

Friday, October 25, 2013

*Midlands Tech – Airport Campus – Academic Center Auditorium*

## Agenda

**8:30 Informal Networking**

**9:00 Welcome** (John Taylor)

**General:** SCEIS User Group Leads Committee Elections (John Taylor)

- Human Resources/Payroll Lead
- Reporting Lead
- Finance Lead
- Materials Management Lead

**Materials Management:** SRM 7.2 Upgrade (Sam Hanvey and Wanda Dixon)

- Objectives and benefits
- Overall project update

**Finance:** Public Budgeting Formulation (PBF) Update (Rachael Fulmer)

- Overall project update

**Finance:** Year End Update (Anjali Griffin)

- Overall update

**Finance:** Reconciliations (Renee Rochester)

- Overview of issues related to transactional processing

**HR/Payroll:** HR/Payroll Refresher (Katie Derrick)

- Infotype 2012

**10:30 HR/Payroll Reporting User Group Meeting (AC 143)**

**Finance Breakout Session:** Flow of Accounting Entries for Inventory (**Auditorium**)

**11:30 Break**

**11:45 MMO:** Recovery Audit (Representatives from Vendors)

- General Overview

### ***Next User Group Meeting***

Friday, December 13, 9:00 a.m. • Midlands Technical College Airport Campus – Academic Center Auditorium

*SCEIS is a project of the SC Budget and Control Board, Division of State Information Technology.*