

**Subject:** SRM Updates

**Audience:** AST Leads, MM Directors, FI Directors

The SCEIS Materials Management Team is pleased to announce the following Supplier Relationship Management (SRM) updates:

## SAP System Issues

### Workload Redistribution Refresh

- **Status:** Resolved
- **Date of Resolution:** March 20, 2015

When a purchasing document (Shopping Cart, Purchase Order), is redistributed from one Purchasing Group to another Purchasing Group, the result screen now changes to indicate that document has been redistributed to the new Purchasing Group.

### SCEIS Process Changes Due to SAP Support Packs

**ME2N Report has the Vendor Name and Number Combined into one field. SAP has made this field structure a standard.**

Purchasing Documents by Document Number									
Name of Vendor	Coll. No.	Purch.Doc.	Agreement	Item	POH Type	PGr	Doc. Date	Vendor/supplying plant	Short Text
7000040970 COMPUCOM SYSTEMS INC		4600309410		1	ZSTD	153	07/18/2014	7000040970 COMPUCOM SYSTEMS INC	EEA Office 365 License Renewal YR 4 of 5
7000093035 VERIZON WIRELESS		4600347628		1	ZSTD	151	07/07/2014	7000093035 VERIZON WIRELESS	DROID RAZR M Phone Accessories

**Contract Line Item can be changed by Contract Owner to “Inactive” when Contract has PO Release Documents (user typically wants to activate “No Further Invoice” status).**

- User receives a hard stop



**Solution:** User should contact the Contract Owner to temporarily remove the “Inactive” status, activate “No Further Invoice” on the line item(s) and “Order” the PO. After the PO is in an Ordered status, then the Contract Owner can edit the contract status again to “Inactive.”



## Weekly Update

*March 23, 2015*

If you have questions about using this functionality, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at <http://www.sceis.sc.gov/requests/>.