SCEIS Change Advisory Board Meeting

Tuesday, August 4, 2015

Agenda

- Welcome
- Adoption of Agenda and Minutes
- SCEIS Updates
- Review New Requests

Adoption of Agenda and Minutes

SCEIS Update

SCEIS Updates

Recent Milestones

- Use Tax Implementation for Over 20 Agencies
- Summer / Fall Training Schedule Mapped and Announced
- FY15 Year-End Success
- Department of Administration Implementation Complete

Current Projects

- **State Treasurer's Office**

  INVEST, DEBT, Capital Projects, and Deposits.

- **SuccessFactors**

  Integrated Learning Management System to assist the State Human Resources Division, DTO/DIS, agencies, and SCEIS with training and workforce planning / management.

- **HP Quality Center**

  Application that enhances the consistency, efficiency and accuracy of system testing.

SCEIS Updates

Current Projects

- **Governance, Risk and Compliance (GRC)**

  Maximizes our ability to address compliance obligations. Provides tools for gathering information that helps to proactively manage business.

- **SCEIS Support Packs**

- **Affordable Care Act Implementation**

New Requests: Action Required

New Requests: Action Required

RFC Number	Description	Number of Hours
00288	As part of the replacement of the GAFRS interface, SCDHHS is seeking to move the GAFRS functionality listed on RFC00288 and in the detailed requirements (attached to this request) into SAP to streamline the process for recording Medicaid payment-related financial transactions and relieve reliance on an outdated and inflexible technology platform to perform a critical function.	**210**

Prioritization Scoring Worksheet Summary

HHS Score	53
SCEIS Team Score	32
CAB Score	49
Average SCEIS Team/CAB Score	40.5

New Requests: Action Required

RFC Number	Description	Number of Hours
00260	A report is needed to pull the monitoring of tasks from Infotype 0019 in ECC. This report will be used to monitor upcoming dates such as EPMS review dates, verifying credentials, breaks in service, etc. It can also be used to monitor special pay assignments and ensure they are delimited at the correct time. Currently, there is no BW report that can be run in an agency's central HR office to monitor these upcoming dates.	**145**

Prioritization Scoring Worksheet Summary

CAB Score	63

New Requests: Review Only
(Under 100 Hours of Work Required)

New Requests: Review Only

RFC Number	Description	Number of Hours
00271	Allow Technical Schools to have access to Document Builder Clauses and create RFx's.	90
00291	Release Strategy for Department of Administration (D500), Confederate Relic Room and Military Museum (H960), and State Fiscal Accountability Authority (E550).	11.50

Wrap-up

Proposed Next Meeting Date

@ The SCEIS Change Advisory Board is scheduled to meet again on:

- Thursday, September 24, 2015, at 3:00 p.m.

Meeting Adjourned