



South Carolina Enterprise Information System

SCEIS Executive Oversight Committee Meeting



Wednesday, August 5, 2015

Agenda

- 🔄 Welcome
- 🔄 Adoption of Agenda and Minutes
- 🔄 SCEIS Project Updates
- 🔄 SCEIS Change Advisory Board Update
 - Recent Requests for Change



South Carolina Enterprise Information System

Adoption of Agenda and Minutes





SCEIS Update



Recent Milestones

- Department of Administration Implementation Complete

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 - 11,121 tickets from April – July 2014

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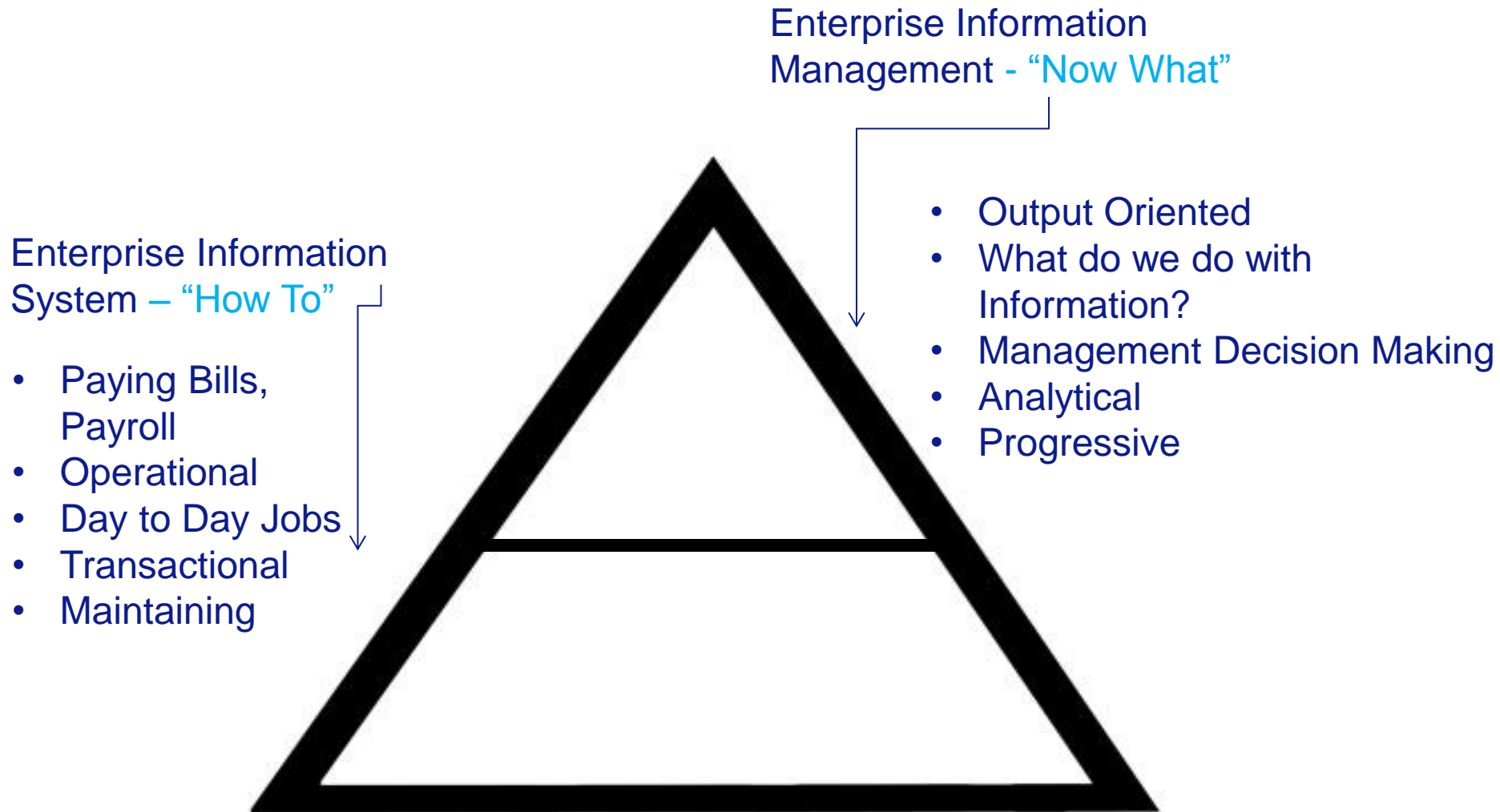
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 - assist with follow-up to online classes
 - re-introduce Inventory Management training needs
 - New online classes continue to be developed including Funds Management 300 and Reporting 200



Current Projects

- **State Treasurer's Office**

INVEST, DEBT, Capital Projects, 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.

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

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



South Carolina Enterprise Information System

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🌀 Request for Change 00288: Replacement of GAFRS

SCDHHS is seeking to move the GAFRS (current system) functionality 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SAP to streamline the process for recording Medicaid payment-related financial transactions and relieve reliance on an outdated and inflexible technology platform to perform a critical function.

This is step one in a multi-phase project. Additional requests will be submitted in the future.

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SAP to streamline the process for recording Medicaid payment-related financial transactions and relieve reliance on an outdated and inflexible technology platform to perform a critical function.	210

New Requests: CAB Approved

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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



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New Requests: Under 100 Hours



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 recommends meeting again on:
 - Tuesday, September 29, 2015, at 2:30 p.m.



Meeting Adjourned

