



SCEIS Change Advisory Board Meeting Wednesday, April 6, 2016



- ① **Welcome**
- ② **Adoption of Agenda and Minutes**
- ③ **Review New Request – Action Required**
- ④ **Review New Requests – Review Only**



Adoption of Agenda and Minutes





New Request: Action Required



New Request



RFC Number	Description	Number of Hours
00249	Document Builder Terms and Conditions Revision and Configuration: In addition to terms and conditions update, a configuration change to Document Builder needs to occur. The change will eliminate a 3rd party vendor for HTML and improve document formatting to eliminate additional corrective work by users.	542.50*



New Requests: Review Only



RFC Number	Description
00298	Disable the ability to enter Delivery Address on SC and PO and Create Search Filter: Disable the ability to enter the delivery address/performance location on the shopping cart and purchase order, & create a search filter which will allow users to display only delivery addresses that belong to their agency.
00313	Eliminating E-Requisition for Higher Ed: Currently SCEIS maintains a separate E-Requisition system for Higher Ed. in order for them to submit requisitions to MMO. This RFC is to eliminate the current E- Reg. system.
00314	Add a new Purchase Order Doc Type to the Doc Type table: The Doc Type will be - 10%. Currently, there is no method to track these purchases either by the agency or by Procurement Services Division (PSD). Agencies must keep a paper record of these procurements. This enhancement will allow agencies to correctly report 10% contract purchases and therefore enhance reporting for the SC Procurement Code's paragraph 11-35-310 sub paragraph 35. Agencies will key-in the contract number into the PO's "Internal Note" field order.
00315	DMV Internal Goods/Services Shopping Cart Approver Change Request: The current Internal Goods/Services Shopping Cart (SC) workflow for consumption of goods follows the same workflow as for replenishment of goods. DMV would like to simplify the workflow for consumption of goods. To have an internal SC to issue goods from inventory go through the same levels of approval as a SC intended to purchase goods to add to inventory is inefficient and slows the process in getting the reservation created and goods issued to the user. To have a workflow that is more suitable to our needs would eliminate manual work and greatly improve productivity, especially during the busy months of January-May.

RFC Number	Description
00319	Change VRD logic on the Material Master for Bills of Material (BOM): When performing a goods receipt in Goods Movement (MIGO) for the following Movement Types we would like to see the Following Logic in a User Exit.
00322	Restrict Approvers in Purchase Order (PO) Approval Process: This requested change requires that we modify the Business Add-in (BADI) to look only at a specific subset of the agency determined PO approvers.
00323	Change Remote Function Call (RFC) Platform to Process Integration (PI): Change RFC platform to PI platform through configuration. This change will prevent a purchase requisition with error from stopping all purchase requisitions that come after it from turning into shopping cart (fails). By moving to PI platform, if 1 purchase requisition fails the others will continue to process.
00327	Change Moving Average Price Calculation for Inventory Consumption: Change to calculate the moving average price of a material based on the average price for that agency's cost rather than the average cost paid for a material by all agencies. This request applies only when an item is requested from an agency's warehouse (consumption only).



Wrap-up
Next Meeting TBD





Meeting Adjourned

