



SCEIS Executive Oversight Committee Meeting

Tuesday, April 12, 2016



- 🕒 **Welcome**
- 🕒 **Adoption of Agenda and Minutes**
- 🕒 **Project Update**
- 🕒 **Review New Request for Change – Action Required**



Adoption of Agenda and Minutes





Projects Update



Final implementation of General Depositary Accounts – April 1, 2016

- Second major step toward the retirement of the State legacy financial management system
- Integrates bank reconciliation within SCEIS

Reduced Number of Password Tickets

- 20% decrease for first quarter of CY16 compared to the same period in CY15.

System upgrades and enhancements

- Support Pack installation in March
- Delivery Address project in process to ensure accurate Sales and Use Tax to Department of Revenue
- Continued development of reports to meet ongoing user needs for data analysis and planning

Governance, Risk and Compliance

- Initial implementation in February provides agencies a tool to assign user roles related to Employee Self Service
- Ongoing configuration to expand module use for heightened risk compliance

SuccessFactors - MySCLearning

- Provides agencies and State an SAP integrated tool to manage employee training
- Pilot organizations (Health and Human Services, Division of State Human Resources) now have access to begin using the system
- Phased rollouts will continue with additional agencies interested in adopting MySCLearning



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*



Next Meeting
Tuesday, July 12, 2016





Meeting Adjourned

