



# SCEIS Executive Oversight Committee Meeting Tuesday, January 31, 2017



- ④ **Call to Order, Welcoming Remarks and Approval of Prior Minutes**
- ④ **Annual Report Discussion**
- ④ **SCEIS Accomplishments – CY16**
- ④ **Major SCEIS Projects – CY17**
- ④ **Next Meeting**
- ④ **Adjournment**



# Approval of Prior Minutes





# Annual Report Discussion





# SCEIS Accomplishments – CY16



- ④ Created new general ledger strategy to meet proviso and executive order requirements.
- ④ Completed document development with the Comptroller General's Office and PEBA to meet federal requirements for the Affordable Care Act.
- ④ Established additional security measures with the implementation of Governance Risk and Compliance (GRC).

- Met milestones in retiring legacy systems for human resources, work order fulfillment and Treasury.
  - Finalized pilot program with Clemson and Lander; sets the path for all higher education HR data to be in SCEIS, which is instrumental in retiring the Human Resources Information System (HRIS).
  - Completed bringing all General Depository bank accounts into SCEIS for the conversion from the legacy Funds Management System to SCEIS.
  - Retired the State Accounting Reporting Systems (STARS) batch process.
  - Transitioned historical information from the Debt Management System to SCEIS.

- ④ Continued to add new functionality to expand the state enterprise system.
  - Completed phase I of the Medicaid Management Information System (MMIS) project with SCDHHS.
  - Implemented SuccessFactors learning management system, the first in a series of projects that will lead to a more strategic and analytical approach to administering the state's human resources business.
  - Created multiple new reports and optimized system-time for updating data used in automated and manual report generation.
  - Installed and configured HP Quality Center that will lead to efficiencies during testing phases of projects.



# Major SCEIS Projects – CY17



- ④ SuccessFactors: Human Capital Management tool – goal is to make this tool available to all agencies by 2018. Learning Management, Performance Management and Succession Planning, and E-Recruiting.
- ④ Costing Module development taking place.
- ④ Configuration of the Plant Maintenance functionality.
- ④ Document Builder: Tech Schools complete and Higher Ed is being developed.
- ④ Governance Risk and Compliance: Segregation of Duties, Risk Analysis, Fire-fighter roles, etc...

# System Projects: Heading into the Future



- 🌀 Archiving: Data, System and Functional
- 🌀 Enhancement Pack 8/Unicode Migration
- 🌀 FIORI: Mobile applications (foundation to SuccessFactors and Hana)
- 🌀 Hana: (2019-2025) Cloud-in-memory foundation and functional applications:
  - System Infrastructure/Functional Modules
  - Incredibly fast processing
  - Real-time analytics and expansive data capabilities

- 🔄 Fiori Desktop and Mobile platforms:
  - Uses: Work Order Management, HR, Shopping Carts, and Analytics.
  - Role based “UX” that creates process efficiencies.
  - Ability to limit user transactions. (Ex: Maintenance Tech)
  - Provides user same access to all functional modules and reports, based on existing security roles.

# Fiori Application View



# FIORI HR-MM-FI Applications



Neptune Client

Welcome, Neptune Software

## Human Capital Management

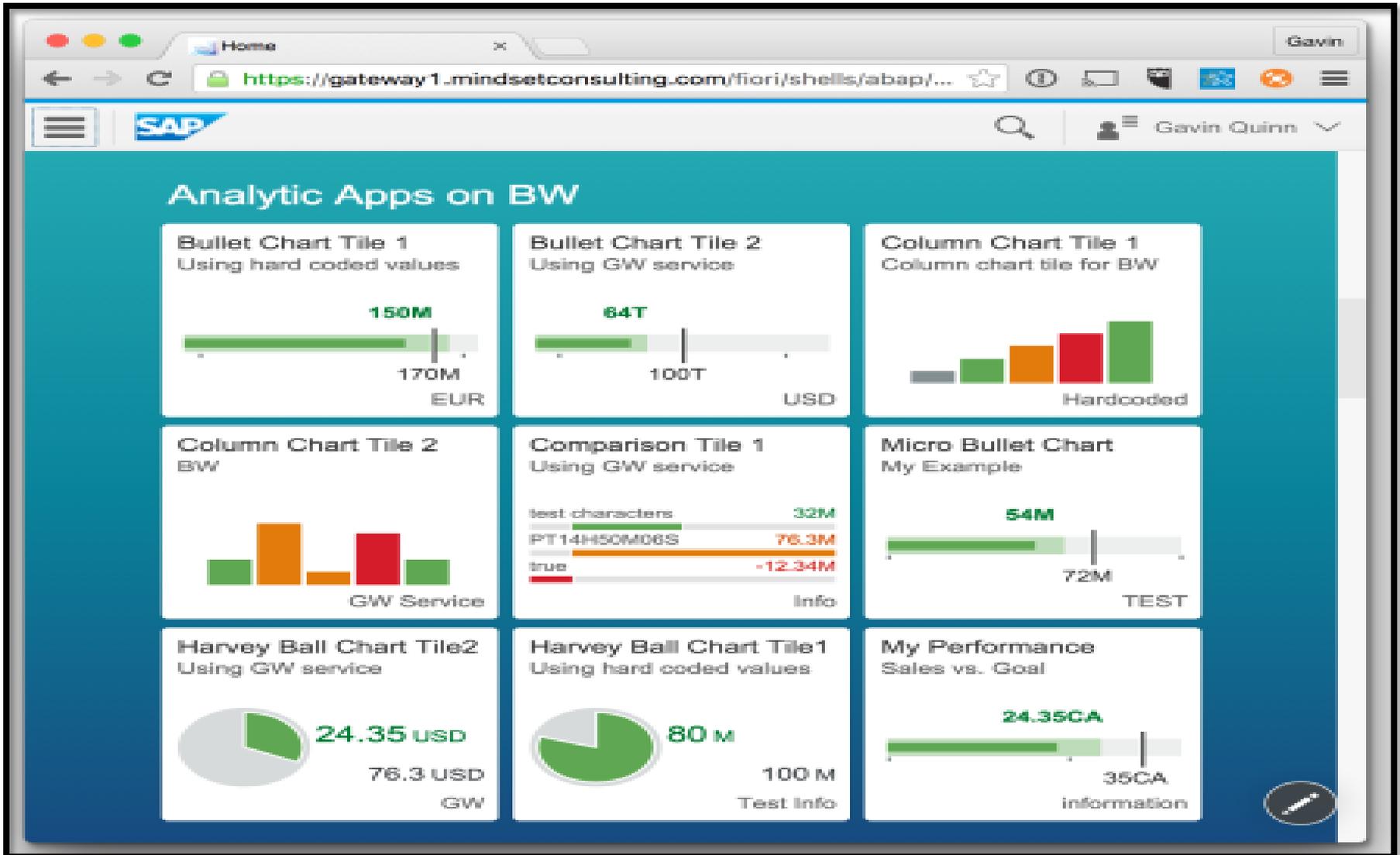
<b>Employee Lookup</b> Employee icon	<b>Leave Request Create</b> Leave icon	<b>My Paystubs</b> Paystub icon <b>10</b> Paystubs	<b>Timesheet Entry</b> Timesheet icon <b>0</b> Unreleased	<b>Timesheet Approval</b> Approval icon	<b>Timesheet Reporting</b> Reporting icon
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## Logistics (MM)

<b>Purchase Requisition Create</b> Purchase icon	<b>Purchase Requisition Approval</b> Approval icon <b>37</b> Requisitions	<b>Purchase Order from Requisitions</b> Purchase icon	<b>Purchase Order Approval</b> Approval icon <b>2</b> Orders	<b>Inbound Delivery Create</b> Shopping cart icon
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## Logistics (SD)

<b>Check Price and Availability</b> Price icon <b>939</b> Products	<b>Inquiry</b> Inquiry icon	<b>Quotation</b> Quotation icon	<b>Sales Order Create</b> Sales icon	<b>Sales Order Mobile</b> Mobile icon	<b>Sales Order Approval</b> Approval icon
<b>Sales Order Tracking</b> Tracking icon	<b>Backorder Processing</b> Backorder icon	<b>Outbound Delivery Create</b> Shopping cart icon	<b>Delivery Post Goods Issue</b> Delivery icon	<b>Open Invoices</b> Invoice icon	





Next Meeting  
tbd





Meeting Adjourned

