

Weekly Update

Week of August 14, 2017

Subject: Sourcing Change on Inventory Contracts

Audience: Buyers, Shopping Cart Creators, Inventory Requestors

The SCEIS Team is pleased to announce that effective September 1, 2017, Purchase Requisitions (PR) created in ECC for replenishment of inventory stock will be sourced in SRM instead of in ECC.

Current Process – Prior to September 1, 2017

When a PR is created in ECC for an inventory material that is on Contract, the SCEIS system determines the source of the Supply/Contract Number in ECC and automatically populates the PR. When the PR becomes a Shopping Cart (SC) in SRM, the source of the Supply/Contract Number automatically appears in the SC. However, now that the SAP standard process is in place for hard stop messages on contracts that have exceeded the target quantity or target value of a line item, the automation of the PR to SC is prevented from being transferred to SRM when there is an error on the Contract.

New Process – Beginning September 1, 2017

To prevent errors and comply with SAP standard processes, **the Supply/Contract Number will no longer be sourced in ECC and transferred to the Shopping Cart. Instead, the PR will be created without a source of the Supply/Contract Number and will automatically convert to an SRM Shopping Cart.** This will allow the Buyer to select the correct contract in SRM, and if errors exist with the contract, the Buyer should be able to determine the issue and resolution.

If you have questions about this information, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: <http://www.sceis.sc.gov/requests/>.