

Weekly Update

Oct. 8, 2018

Subject: New BW query technical names

Audience: Reporting Users

As part of an archiving project, the SCEIS Team is adjusting all Finance queries to ensure that data before FY13 is included. This will result in a new technical name for each query.

Please modify your workbooks to reference the new query technical names listed below. The old query names without the MC in them will be active until Jan. 8, 2019. The description of the queries will remain the same for now.

Query Name	Production	New Queries
PBF_ZPU_O32_Q0001	ZPU_O32_Q001	ZPU_MC32_Q001
ADHOC FI Vendor Invoices w/ parked Documents	ZFI_ZPU_O32_Q0002_PKD_DOC_ADHO	ZFI_ZPU_MC32_Q0002_PKD_DOC_ADH
ADHOC Parked FI/FM Documents Evaluation	ZFM_ZPU_O32_FIFMPRK_DOC_EVAL	ZFM_ZPU_MC32_FIFMPRK_DOC_EVAL
FI Vendor Invoices	ZFI_ZPU_O32_Q0002	ZFI_ZPU_MC32_Q0002
Travel Report for Employees - by Travel	ZFI_ZPU_O32_Q0001_GL	ZFI_ZPU_MC32_Q0001_GL
Travel Report for Employees	ZFI_ZPU_O32_Q0001	ZFI_ZPU_MC32_Q0001
Travel Report for Employees Test with ZI	YFI_ZPU_O32_Q0001T	YFI_ZPU_MC32_Q0001T
yBOBJ CG Annual Summary	ZFI_ZPU_O32_Q0005_BOBJ	ZFI_ZPU_MC32_Q0005_BOBJ
yBOBJ CG Monthly Detailed Spending	ZFI_ZPU_O32_Q0004_BOBJ	ZFI_ZPU_MC32_Q0004_BOBJ
ybobj_FI Vendor Invoices	YBOBJ_ZFI_ZPU_O32_Q0002	YBOBJ_ZFI_ZPU_MC32_Q0002

Query Name	PRODUCTION	New Queries
Cash By Fund	ZFI_ZCSH_O02_Q001	ZFI_ZCSH_MC02_Q001
Cash By Fund - by Period	ZFI_ZCSH_O02_Q003	ZFI_ZCSH_MC02_Q003
Cash by Fund (held by STO - Excl. Undeposited & Petty Cash)	ZFI_ZCSH_O02_Q006	ZFI_ZCSH_MC02_Q006
Cash G/L Accounts by Fund	ZFI_ZCSH_O02_Q007	ZFI_ZCSH_MC02_Q007
Grant Cash By Fund	ZFI_ZCSH_O02_Q005	ZFI_ZCSH_MC02_Q005

Please forward this message and the attachment to other SCEIS users in your agency who may need these queries.

If you have any questions or concerns, 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/>