



# SCEIS Executive Oversight Committee Meeting

## Tuesday, Jan. 29, 2019



- Call to Order, Welcoming Remarks and Approval of Prior Minutes
- Annual Report Discussion
- New Requests for Change
- Next Meeting
- Adjournment



# Call to Order, Welcoming Remarks and Approval of Prior Minutes





# Annual Report Discussion



- 🌀 Enhancement Pack 8
  - NetWeaver 7.5
- 🌀 Fiori (SCEIS Central) Implementation
- 🌀 Governance, Risk and Compliance
- 🌀 Archiving

EhP8  
Consolidation of  
nine support  
packs

NetWeaver 7.5  
Improved  
enablement of  
data protection  
and privacy

Fiori  
Increased  
productivity and  
quick access to  
important  
routine tasks

## **Materials Management**

- Document Builder
- Public Service Commission
- Archiving—Release 1

## **Finance**

- Department of Transportation Accounts Receivable
- Archiving—Release 1

## Human Capital Management

- Succession and Development — Department of Health and Environmental Control
- Data Load Templates

## Treasury

- Investment Reports
- Department of Revenue Payments
- Department of Social Services Child Support Payments



Collaboration with agencies is the key to successful innovations  
in service delivery to citizens of the state of South Carolina

# 2018 – Success Highlights SCEIS Operations



- 🌀 CA Service Desk Upgrade
- 🌀 SharePoint 365 Transition
- 🌀 Training Updates
- 🌀 Data Classification



# 2019 - Key Projects and Opportunities Highlights

A vertical diagram consisting of four white circles connected by a light blue line. Each circle is positioned to the left of a blue rectangular text box. The line starts at the top circle, goes down to the second, then right to the third, and finally down to the fourth. The text boxes are stacked vertically, each containing a project highlight.

Focus on an extensive review and completion of systemwide security initiative

Complete existing projects and finalize work related to legislative mandates

Convert a Department of Administration legacy system to sales and distribution

Complete work on Department of Health and Human Services projects



# Annual Report Action





# New Requests for Change



# New Requests for Change



RFC Number	Description	Number of Hours
00438	<b>Compensation Time Limit on Exempt Employees.</b> The FLSA states that Comp Time cannot exceed 240 hours for non-exempt employees and this will make the rule consistent. This change will ensure that exempt employees do not accrue more compensatory time than non-exempt employees.	233
<i>SCEIS Team Score: 50</i>		

RFC Number	Description	Number of Hours
00458	<b>Controllable Dollars Report.</b> This report of prior year expenditures will meet the criteria set forth for Controllable Dollars.	250
<i>SCEIS Team Score: 58</i>		

# New Requests for Change



RFC Number	Description	Number of Hours
00463	<b>Batch Approval of Journal Entry (JE) Documents.</b> This change will establish a mechanism that will allow an authorized end-user the capability to mass approve journal entry documents, specifically for Inter-Departmental Transfers (IDTs) JEs in batch.	210
<i>SCEIS Team Score: 48</i>		

# New Requests for Change



RFC Number	Description	Number of Hours
00442	<b>Changes in Leased Assets - GASB 87.</b> Government Accounting Standards Board requires that government agencies update the method of accounting for certain leased assets. Examples: copiers/IT equipment, and Real-Estate. Has to be in place June 30, 2021.	Discovery taking place Estimated >1000 hrs.
<i>SCEIS Team Score: 60</i>		



Next Meeting  
TBD





Meeting Adjourned

