



SCEIS Executive Oversight Committee Meeting Wednesday, May 22, 2019



- ① **Call to Order, Welcoming Remarks and Approval of Prior Minutes**
- ① **SCEIS Projects Update**
- ① **New Requests for Change**
- ① **Next Meeting**
- ① **Adjournment**



Call to Order, Welcoming Remarks and Approval of Prior Minutes





SCEIS Projects Update





SCEIS Central Transition



Dec. 3-14, 2018



71%
(2,530)

3,564 Total Calls

Nov. 2018



3,219 Total Calls

Dec. 3-14, 2018



71%
(2,530)

3,564 Total Calls

Nov. 2018



58%
(1,867)

3,219 Total Calls

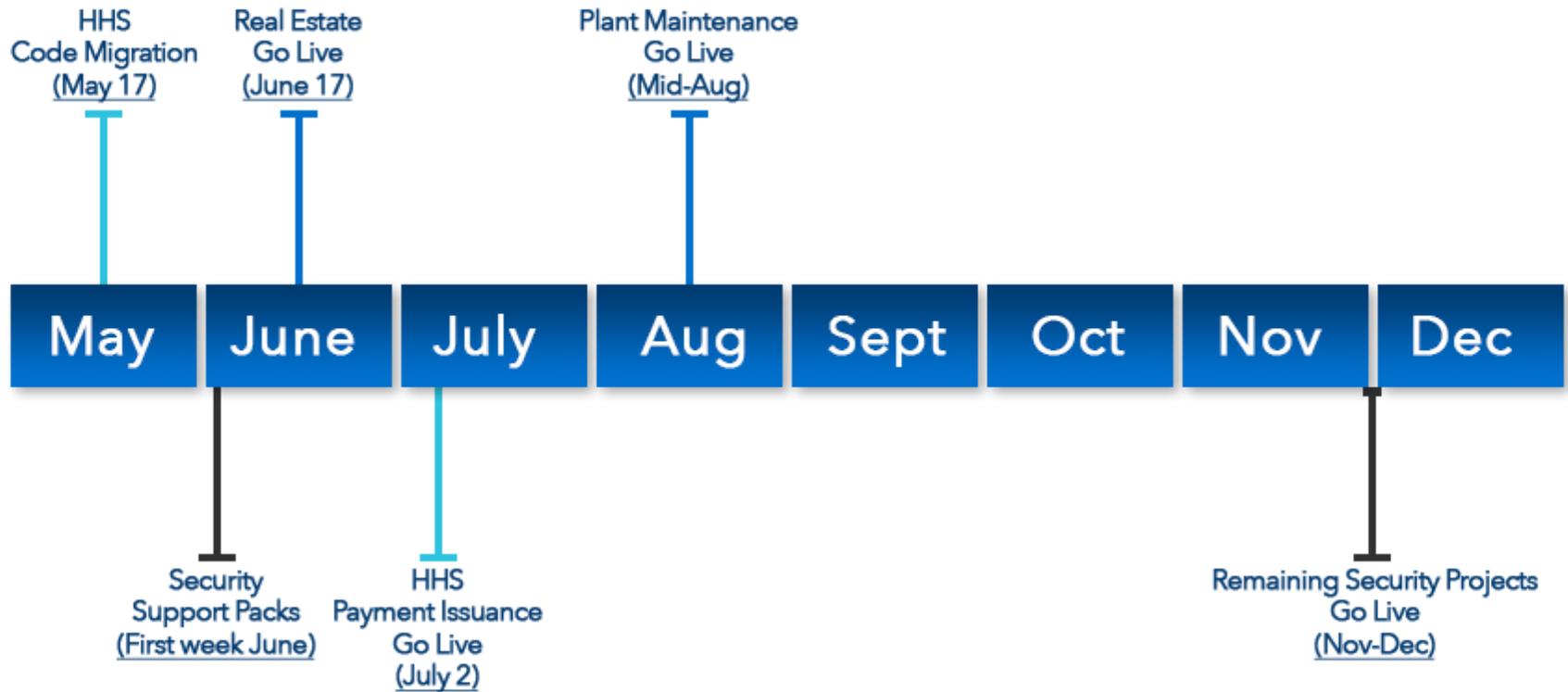
- ④ **Basic navigation**
- ④ **Employees entering time**
- ④ **Managers viewing leave statements and entering time for employees**



Current Projects



Current Projects Timeline





New Requests for Change



New Requests for Change



RFC Number	Description	Number of Hours
00485	Partnering on the Contract. The invoicing party would automatically be applied to the purchase order and accounts payable document without manual intervention by the agency enabling procurement managers, after consultation with the CG's Office, to add the correct invoicing party at the contract level. The result would be more efficient processing of purchase orders, a reduced risk of payments being made to the wrong entity and a lowered risk of agencies bypassing the contract in SCEIS ,which impacts usage reporting.	114

SCEIS Team Score: 56

New Requests for Change



RFC Number	Description	Number of Hours
00491	New report for active solicitations. This change provides a report with data from solicitations that are in a Published or Saved status and any shopping carts without follow-on documents. Results in efficiencies to SFAA and agencies.	126
<i>SCEIS Team Score: 49</i>		

New Requests for Change



RFC Number	Description	Number of Hours
00490	Tax Levy Number on Check Stub/Vendor Master File. This change will allow a field in the Vendor Master file to indicate a vendor levy number assigned by the Department of Revenue (DOR). An interface will be built for DOR to update the Levy Number field. This will result in levy numbers being printed on levy payment checks sent to DOR to minimize their need to research records. It will also reduce time the CG's Office spends spent by scanning levy documentation into the SCEIS system.	250

SCEIS Team Score: 51



Next Meeting
TBD





Meeting Adjourned

