SCEIS User Group
Wednesday, July 24, 2019
SC Department of Health and Environmental Control
Peeples Auditorium
2600 Bull Street
Columbia, SC 29201

Introductions and SCEIS Updates (Steven Lake, SC Department of Administration) 9 – 9:30 a.m.

- SCEIS Personnel Team Updates
- Organization Updates
- Training Opportunities
- Major projects in process and the future

Minority Business Plan Report (Renee Rochester, SC Department of Administration) 9:30 – 9:45 a.m.

- BW Report developed to assist in determining controllable dollars.

State Treasurer’s Office (Martin Taylor and Katherine Kip, State Treasurer’s Office) 9:45 – 10:15 a.m.

- Best Practices for Cash Management and BW Reports available for review

Break – 10:15 – 10:30 a.m.

Comptroller General’s Office (Kathy Johnson and Kelly Ghent, Comptroller General’s Office) 10:30 – 11 a.m.

- Capital Lease handling FY2019-2020 versus FYFY2020-2021
- General Ledger changes for FY2019-2020
- Recovery Audits – revised guidance on handling vendor credits in lieu of receiving a check
- NIGP Code Mapping – review of current NIGP code to G/L account. Please contact the SCEIS Help Desk if you identify mapping that looks incorrect.

Payroll (Shane Rutherford, Comptroller General’s Office) 11 – 11:20 a.m.

- New transaction code (ZHR_WSR_PAYCOMPARE) to determine discrepancy between Info Type 7 and Info Type 8 (identifying discrepancies between scheduled work hours and pay rate calculations)

Procurement Code Changes (Kimber Craig, Procurement Services Division) 11:20 – 11:30 a.m.

- Questions regarding changes. SFAA, Procurement Services has sent emails to agency procurement directors regarding the changes. However, she is available to answer questions.


Questions and requested topics for future meetings 11:30 – noon. Suggested topics for future meetings may also be emailed to YSistare@scprt.com.

Receive SCEIS Weekly Updates
Send request with name, agency name and email address to sceis-ast@admin.sc.gov.