

**SCEIS User Group**

Wednesday, July 24, 2019

SC Department of Health and Environmental Control  
Peoples 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\_PAY\_COMPARE) 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.

**Next Meeting: Oct. 30, 2019.**

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

***Receive SCEIS Weekly Updates***

Send request with name, agency name and email address to [sceis-ast@admin.sc.gov](mailto:sceis-ast@admin.sc.gov).