

SCEIS User Group
January 29, 2020 9:00 am – 12:00 pm
Peoples Auditorium
SC Department of Health & Environmental Control
2600 Bull Street
Columbia, SC 29201

Agenda

GFOA – Membership Benefits – (April Walling, GFOASC Board of Directors) 9:00 – 9:15

Introductions & SCEIS Updates (Steven Lake, SC Department of Administration) 9:15 – 9:30

SCEIS Updates
Training Opportunities

State Treasurer’s Office (Martin Taylor & Katherine Kip, State Treasurer’s Office) 9:45 – 10:15

Statewide Pay Card Update – Pilot Agency Update
Vendor File Clean Up – System currently only allows a bank account to be tied to one FEIN. STO is working to allow a bank account for each vendor number rather than only one for each FEIN to assist with payments to cities and counties.

Break – 10:15 – 10:30

Comptroller General’s Office (Kathy Johnson & Kelly Ghent, Comptroller General’s Office) 10:30 – 11:00

GASB – 87 – Impact on agencies (Q&A). Please review the presentation explaining the impact of GASB-87 [here](#).
Please email any questions to YSistare@scprt.com, if you don’t want to ask them during the meeting.

Quarterly Policy & General Ledger Update
Accounting for Insurance Recoveries

Comptroller General’s Office (Ronnie Head) 11:00 – 11:15

W-2 Replacement/reprint request process
New W-4 Form – New Filing Status

Procurement Code Changes (Kimber Craig, Procurement Services Division) 11:15 – 11:30

P-Card Policy Update

Next Meeting - TBD – DHEC Peoples Auditorium

Questions and requested topics for future meetings 11:30 – 11:45

Please email suggested topics for future meetings to YSistare@scprt.com or (803) 734-1759