



**Subject:** Effective Monday, September 24: New Vendor Payment Method  
Validation Rules in SCEIS

**Audience:** Finance Directors, Procurement Directors

The SCEIS, State Treasurer's Office and Comptroller General's Office Teams are pleased to announce another step forward toward converting Contingent Payments from STARS to SCEIS. **Beginning on Monday, September 24, 2012, new validations will be added in SCEIS for vendor payment methods.**

These validations will prevent the changing of the default vendor payment method in certain situations. If the validation is violated, an error will occur and agency personnel will have to make the correction before the specific invoice can be completed (or saved).

A document explaining the payment method validations in detail ("Vendor Payment Method Validation Rules") is posted in conjunction with this message on the [SCEIS Weekly Updates page](#), for your convenience, and is also available for reference on the STO Contingent Check Go-Live 2012 web page at the following link: <http://sceis.sc.gov/page.aspx?id=236>.

The SCEIS Team is working with the State Treasurer's and the Comptroller General's offices to identify a new go-live date for the conversion of contingent payments from STARS to SCEIS in the near future. We will notify you of this date as soon as possible.

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: <http://www.sceis.sc.gov/requests/>.