



# Legacy Accounting System Replacement Assessment and Implementation (LASRAI) Project

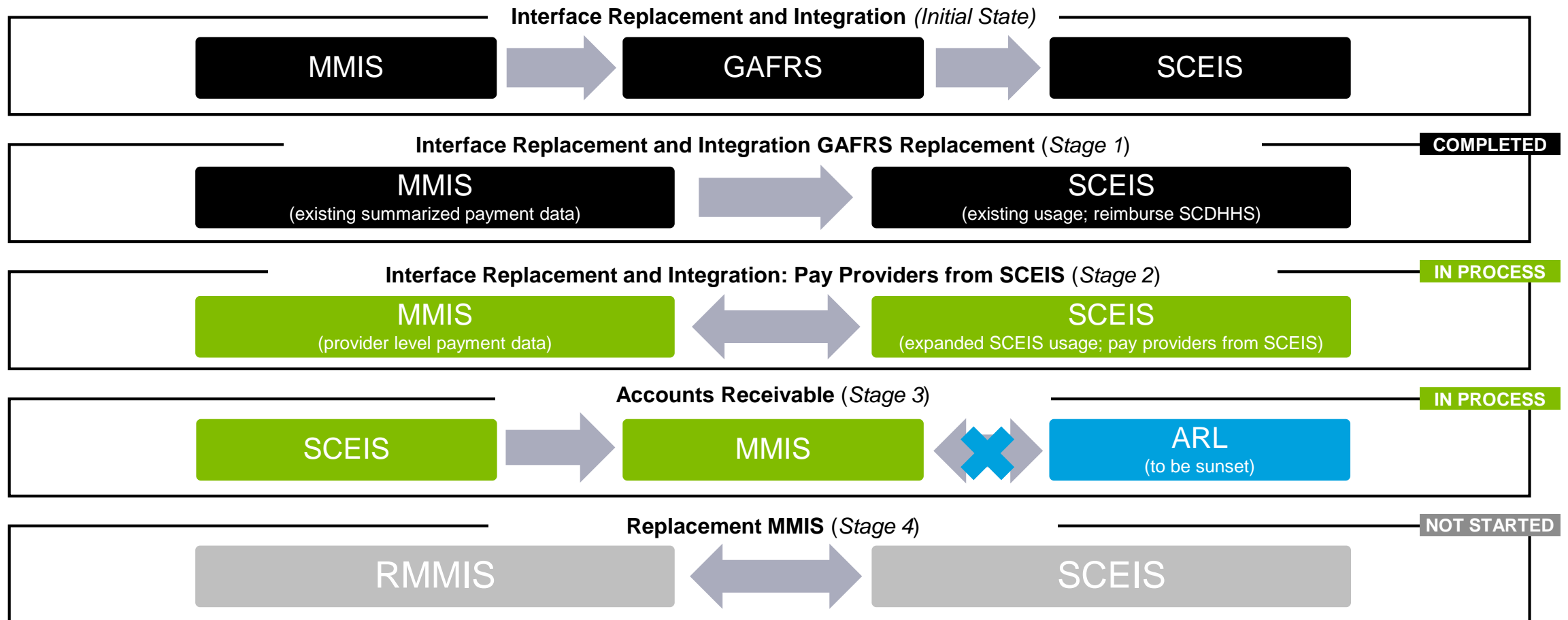
## Project Update

January 16, 2018



# The LASRAI Project will improve Medicaid Accounts Payable and Accounts Receivable Processes

The vision for the LASRAI project is to streamline the process by which Medicaid providers are paid, better leverage the State's investment in SAP/SCEIS, relieve dependence on aging systems, enable retirement of custom applications, and position SCEIS as the accounting and finance module of the Replacement MMIS



# LASRAI Project Update

SCDHHS seeks to update the previously approved RFC to implement SCEIS as the accounting and finance module of the Replacement MMIS to begin work on Stage 3 Accounts Receivable. The rationale for moving ahead at this time vs. sequentially is as follows:

- Configuration, development, and unit testing in SCEIS is complete for the Vendor Master Data and Accounts Payable releases of Stage 2 and is awaiting corresponding development in the existing MMIS to be completed before beginning cross-platform integration testing
- Stage 2 development in the existing MMIS is delayed as a result of a series of design change requests
- SCEIS, SCDHHS, and Deloitte resources required for Stage 3 implementation are available now
- SC DOT has a pending RFC to implement functionality that is similar to the SCDHHS Stage 3 scope
- Stage 3 does not require MMIS development

		Stages 2 - 4: Replacement MMIS Program
		RFC Approved / Ratified 8/10/2016 and 8/16/2016
	Stage 1: Replace GAFRS	Stage 2: Vendor Data and A/P - Implementation Targets 9/2018 and 1/2019
Stage 0: Assessment	RFC Approved 8/4/2015	Stage 3: Customer Data and A/R - Implementation Target 6/2018
Completed June 2015	Implemented 2/9/2016	Stage 4: Integrate with RMMIS – Implementation Target 2019/2020

# LASRAI Project Update

## Accomplishments

- Completed Stage 0 GAFRS Assessment
- Implemented the Medicaid Claims Payment Processing application in SCEIS as the replacement for GAFRS
- Completed all SCEIS configuration, software development, and related unit testing for Stage 2
- All Readiness Testing and Deployment planning work products for Stage 2 Release 1 finalized or pending review and finalization
- Completed Stage 3 (A/R) design/RFC update

## Plan for 2018

- Complete MMIS Stage 2 development and related testing
- Complete Stage 2 cross-platform/integration (SCEIS<> MMIS) testing and deployment planning
- Stage 2 Release 1 (Vendor Data) Go-Live
- Stage 3 (A/R) Go-Live

## Plan for 2019

- Stage 2 Release 1 (A/P) Go-Live
- Progress with SCEIS <> RMMIS integration

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