

## SCEIS Project Evaluation Form

**Requesting Agency:** *Budget & Control Board / SCEIS*

**Project Name:** *Grants Management (GM) Display Roles: GMDERIVE and ZGMDERIVER*

Project rankings are determined by evaluating both value and resource determinants.

**Value** is defined by the level of importance to the State of South Carolina, user community, and the SCEIS system itself.

**Resources** are defined as the projected labor, costs and time required to complete the requested project (e.g., personnel, hardware, and software).

### I. Value Determinants

The **value** scale is a range from 1 to 6 with 1 having a low level of importance and 6 having a high level of importance.

1 and 2 = low value

3 and 4 = medium value

5 and 6 = high value

**State Benefit (circle one):**

1 2 3 4 **5** 6

This score reflects the overall benefit to the state. Change requests that improve agency processes, enhance controls, streamline work flows or create cost efficiencies may be factors that contribute to this scoring. (Please note: A change request that is required by law, regulation or executive mandate would be a candidate for a higher score within this category.)

*This role allows agency users with GM access to view the derivations that control postings to Sponsored Class and Sponsored Program. At present, agencies receive errors when transactions do not derive anticipated Sponsored Class and Sponsored Program, yet have no mechanism to identify the cause.*

**User Community Benefit (circle one):**

1 2 3 4 **5** 6

Examples include a high level of interest across agencies, cost or time savings for enabling this new efficiency. This category should also consider factors such as increased convenience for individual users.

*This enhancement affects all GM users. Agency GM users will be able prevent or quickly determine the cause of GM Sponsored Class and Sponsored Program errors.*

**SCEIS Benefit (circle one):**

1 2 3 4 5 **6**

This score reflects the proposed project's ability to eliminate redundancies, reduce paper handling, and promote adoption of SCEIS functionality.

*The change will prevent SCEIS from having to spend time with users through Service Desk tickets when this error occurs.*

**Value Score (average of category totals): 5.33**

## II. Resource Determinants

The **resource** scale is a range from 1 to 6 with 6 being "high resources" to complete the project and 1 being "low resources" presently available to complete the project.

1 and 2 = low resources  
3 and 4 = medium resources  
5 and 6 = high resources

**Level of resource requirements (circle one):**

1 **2** 3 4 5 6

*The scope of the project impacts SCEIS Finance and Security resources. Most development work has been completed. Security must assign transactions to GM roles and the SCEIS Finance team must test for Business Area security. Estimated project hours total 105.*

**Scope of project (circle one):**

1 **2** 3 4 5 6

*The roles were created and made available to the SCEIS Finance team two years ago but have not been made available to other users. The SCEIS Security team must ensure that roles are secure by Business Area and the Finance team must test.*

**Variation from existing configuration or technology (circle one):**

**1** 2 3 4 5 6

Technology variations include utilizing hardware, software or technology that deviates from the SCEIS Standard Configuration, not following standards of architecture or implementation, or adding a higher level of risk.

*There are no known hindrances associated with this project.*

**Risk associated with implementing the change (circle one):**

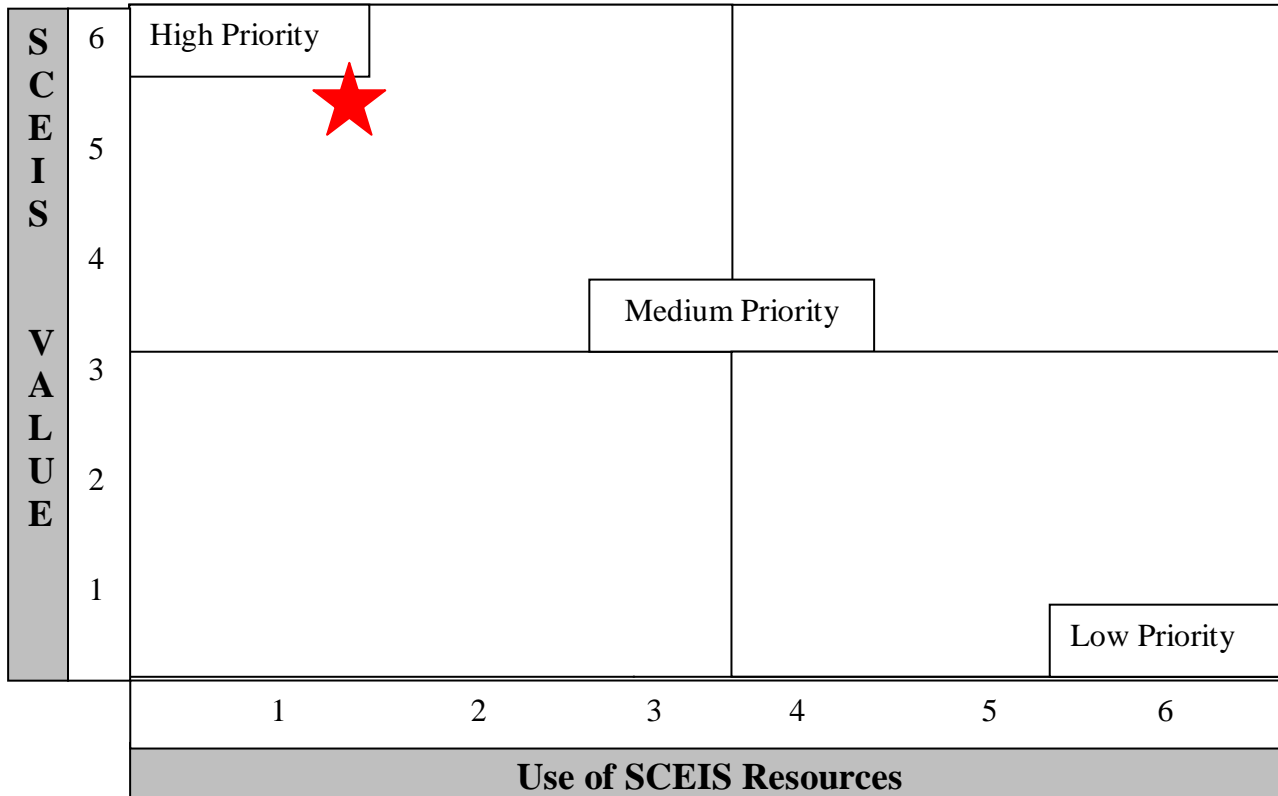
**1** 2 3 4 5 6

Rate according to the level of risk, including strategic risk, financial risk, project management risk, technology risk or operational risk, associated with implementation of the requested change.

*There are no known risks associated with making the change.*

Resources Score (average of category totals): **1.50**

### III. Project Priority



Priority recommended based on overall Resource and Value rankings (check one):

- ☐ low value/low resource  
☐ low value/high resource  
☐ low value/medium resource  
☒ high value/low resource  
☐ high value/medium resource  
☐ high value/high resource

Action recommended based on ranking scores and descriptions (check one):

- ☒ Proceed
 ☐ Discontinue project