

SCEIS User Group
Wednesday, July 24, 2019



SCEIS

SC ENTERPRISE INFORMATION SYSTEM

THE SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION

Agenda



SCEIS

SC ENTERPRISE INFORMATION SYSTEM

THE SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION

Agenda

- ↪ Introductions & SCEIS Updates
- ↪ Minority Business Plan Report
- ↪ State Treasurer's
- ↪ Break – 10:15 – 10:30
- ↪ Comptroller General's Office – Statewide Auditing
- ↪ Comptroller General's Office – Statewide Payroll
- ↪ Procurement Code Changes

Introductions & SCEIS Updates

- ☪ **Steven Lake, Director of Administrative Services/SCEIS**
 - ▶ SCEIS Personnel Updates
 - ▶ Organizational Updates
 - ▶ Training Opportunities
 - ▶ Major Projects in process and the future

Minority Business Plan Report

- Renee Rochester, CFO and Doug Cooper, Program Manager, SCEIS, SC Department of Administration
 - ▶ BW Report developed to assist in determining controllable dollars

State Treasurer's Office

- ♪ Katherine Kip, Assistant Director - Treasury Management and Martin Taylor, Director – Treasury Management
 - ▶ Best Practices for Cash Management and BW Reports available for review

Comptroller General's Office

- **Kathy Johnson, Director of Statewide Accounting & Kelly Ghent, Financial Reporting Manager**
 - ▶ 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.

Comptroller General's Office

☛ Shane Rutherford, Statewide Payroll Division

- ▶ 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 Services

- ☪ **Kimber Craig, Director of Procurement**
 - ▶ Questions regarding changes to the state procurement code

Questions



SCEIS

SC ENTERPRISE INFORMATION SYSTEM

THE SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION

Next Meeting

- ☪ Yvette Sistare, SCEIS User Group

- ▶ Wednesday, October 30, 2019

- Peoples Auditorium, DHEC

- Suggested topics for future meetings may also be emailed to YSistare@scprt.com.

Receive SCEIS Weekly Updates

Send request with name, agency name and email address to sceis-ast@admin.sc.gov

Meeting adjourned



SCEIS

SC ENTERPRISE INFORMATION SYSTEM

THE SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION