



South Carolina Enterprise Information System

User Group Meeting

Friday, August 22, 2014



SC BUDGET AND CONTROL BOARD



Welcome

John Taylor, SCEIS User Support Team Director





South Carolina Enterprise Information System

HR/Payroll

Kelly Watkins, Human Resources Division



SC BUDGET AND CONTROL BOARD



South Carolina Enterprise Information System

12 Month Vacant FTE Deletions Beth Quick, Budget and Control Board



SC BUDGET AND CONTROL BOARD



South Carolina Enterprise Information System

SCEIS Updates

John Taylor, SCEIS User Support Team Director



SC BUDGET AND CONTROL BOARD



Reporting Update



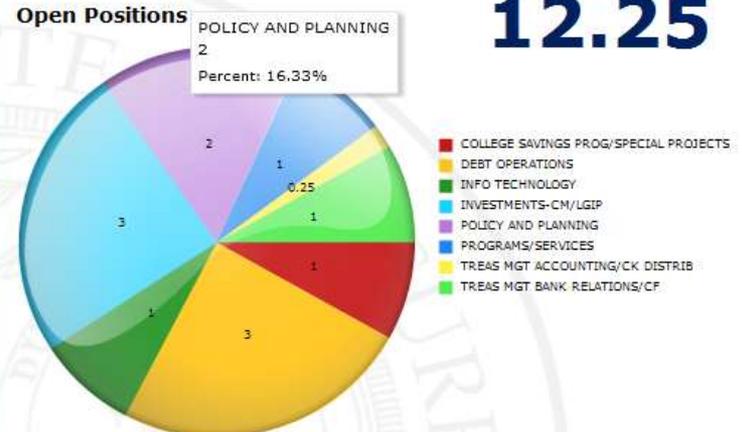
HR Management Mockup



Total Employees

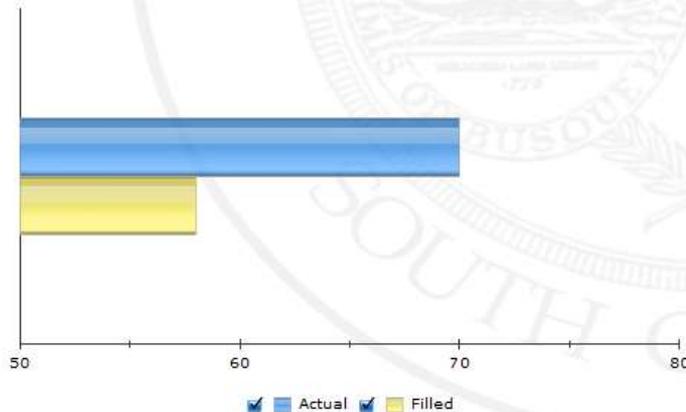


Open Positions

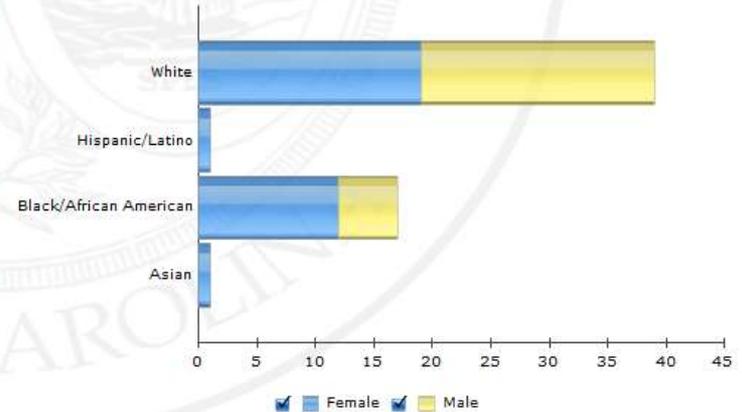


Details

Actual Vs Filled



Gender & Race



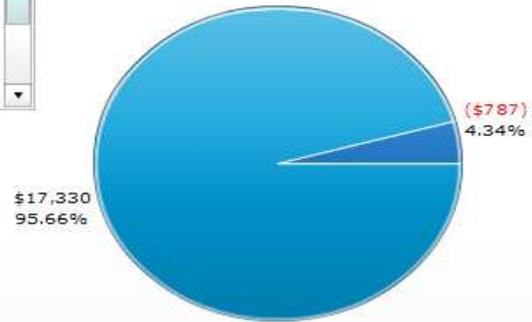
Budget Vs Actual

Fund

Fund

- ADMINISTRATION
- ADMINISTRATION
- CYBER ATTACK REMEDY
- IMP TAX PROC SYS IMP
- LEGAL,POLICY & LEGI
- REVENUE & REGULATORY

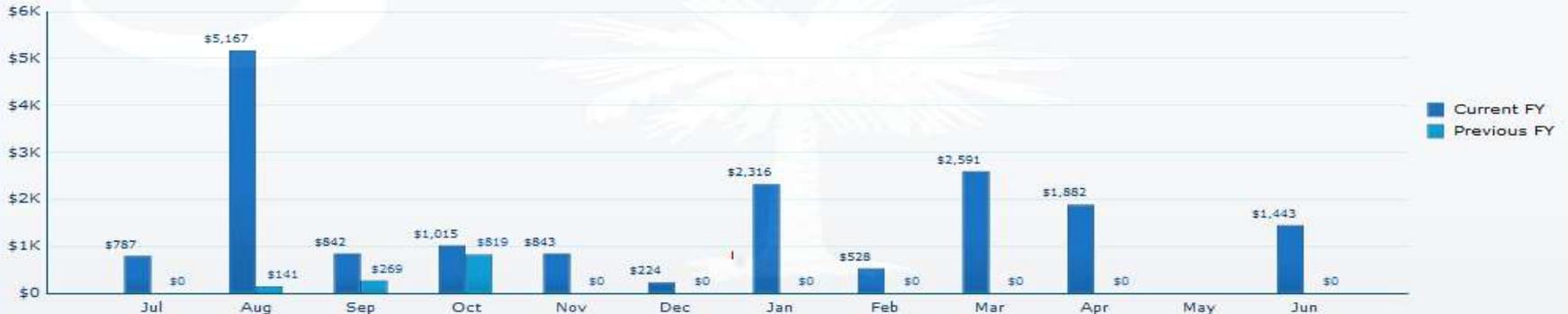
Major GL	Budget	Actual
CONTRACTUAL SVC	\$0	\$0
FIXED CHGS AND CONT	\$0	\$0
OTHER OPERATING	\$35,000	\$0
PERS SVC	\$415,308	\$0
TRAVEL	\$0	\$22,199



Expense Remaining Balance

Expense

ADMINISTRATION-CONTRACTUAL SVC



- 🌀 Customized to targeted user types
- 🌀 Easy access to frequently used reports
- 🌀 Shortcuts to favorite dashboard reports
- 🌀 Links to important resources and web pages

con·ven·ient

/kənˈvɛniənt/ ⓘ

adjective

fitting in well with a person's needs, activities, and plans.

"I phoned your office to confirm that this date is convenient"

synonyms: [suitable](#), [appropriate](#), [fitting](#), [fit](#), [suited](#), [opportune](#), [timely](#), [well timed](#), [favorable](#), [advantageous](#), [seasonable](#), [expedient](#) [More](#)

• involving little trouble or effort.

"the new parking lot will make shopping much more convenient"

• situated so as to allow easy access to.

"the 34-story building is convenient to downtown"

synonyms: [near \(to\)](#), [close to](#), [within easy reach of](#), [well situated for](#), [handy for](#), [not far from](#), [just around the corner from](#) [More](#)

Executive Dashboard

Reports	Dashboards
Available Cash (404)	Dashboard1
Estimated Rev vs Cash Rec'd (406)	Dashboard2
Summary of Expenditures (424)	Dashboard3
Analysis of Expenditures by Minor Commitment Item (427)	Dashboard4
Appropriation Balances	Dashboard5
Budget Vs Actual	Links
FI Vendor Actuals	SCEIS Homepage
	Link2
	Link3
	Link4
	Link5

V1.0



Training Update



- ① Users consistently emphasize the following training needs:
 - Routine (quarterly) training offerings in all functional areas
 - Continued development of online training courses to provide on-demand and self-paced access for new hires and experienced users
 - Redevelopment of Payroll course and Basic Accounting course
 - Continuous update of uPerform documentation

- September-November training calendar to be announced at the August User Group meeting
- **TM200U** (Time Administration online course) is ready for launch
- **TM300U** (Leave Administration online course) is in development
- **ESS110** (Time Entry online course for MySCEmployee) will be released in September
- **COR120U** (Basic SCEIS ECC Navigation online course) is scheduled for an October completion

Training: Responding to User Needs

- ④ Redevelopment work has been initiated for the Payroll and Basic Accounting courses
- ④ uPerform documentation and other training support materials are reviewed prior to each course
- ④ A new training strategy involving members of the SCEIS Training Team will enhance support to the functional teams for preparing for and conducting training sessions

- ④ 16 classes are scheduled, covering 11 courses
- ④ Beginning Wednesday, September 10
- ④ Announcements in *SCEIS Weekly Update* articles
 - Course description
 - Intended audience
 - Survey link to use for requesting enrollment
- ④ Instructor-led classes are in Room 202 at the SCEIS offices, 1628 Browning Road, Columbia
- ④ Additional classes will be scheduled for October and November including other FI topics and REP200

-
- ④ AR300 Accounts Receivable Invoice Processing
 - 9-5, Wednesday, September 24

 - ④ FM300 SCEIS Funds Management
 - 9-5, Wednesday, September 10

 - ④ GL300 SCEIS General Ledger Accounting
 - 9-5, Thursday, September 11

 - ④ GM300 SCEIS Grants Management
 - 9-5, Thursday, October 9

-
- PR215 Purchasing Processes
 - 9-5, Monday, September 22
 - 9-5, Thursday, October 16

 - PR235 Bidding Processes and Overview of Contract Management
 - 9-5, Wednesday, October 1
 - 9-5, Wednesday, October 22

 - PR250 Contract Administration (½ day)
 - 8:30-noon, Thursday, October 2
 - 8:30-noon, Wednesday, October 29

🌀 OM200 Organizational Management

- 9-5, Tuesday, October 21

🌀 PA250 Personnel Administration (2 days)

- 9-5, Monday and Tuesday, September 29-30

- 9-5, Wednesday and Thursday, November 5-6

Note: PBF Refresher Training, TBD

-
- **TM200 Time Administration (1½ days)**
 - 9-5, Monday, Sept. 15; and 9 to noon, Tuesday, Sept. 16
 - 9-5, Monday, Oct. 13; and 9 to noon, Tuesday, Oct. 14

 - **TM300 Leave Administration**
 - 9-5, Thursday, September 18
 - 9-5, Monday, October 20



Change Advisory Board and Project Update



CAB Approved Request: Human Resources/Payroll

Travel Management Year-End

Requesting Agency: SCEIS (Budget and Control Board)
(RFC-00147)

Total Estimated Hours: 147

Description

When travel trips for the current Fiscal Year (e.g., 2014) are posted to the next Fiscal Year (e.g., 2015), discrepancies occur in SCEIS agency finance and budget reports. This causes accounting reconciliation issues during the fiscal year-end processing. This change will provide a system cut-off date for the current Fiscal Year (e.g., Monday, June 30th 1:00 PM). After this deadline, users will not be allowed to enter travel trips for the current Fiscal Year. Travel trips needing to be entered for the current Fiscal Year may be entered via the Finance Accounts Payable process.

Modification of TAS to SCEIS Interface Execution Log

*Requesting Agency: Department of Revenue
(RFC-00229)*

Total Estimated Hours: 12

Description

The TAS to SCEIS Interface Execution Log needs to be modified to add a field showing the TAS voucher number for each related SCEIS document number. This will significantly increase the efficiency of daily processes for approval of all SCEIS voucher transactions.

New Requests(Informational) : Technical/Security

New Display role for Comptroller General's Office

Requesting Agency: Comptroller General's Office
(RFC-00231)

Total Estimated Hours: 12

Description

New Security role in ECC for CG office. The new role will be a reporting role and will need transaction S_ALR_87101238 (Display change documents) assigned to the new role.

New Requests (Informational): Materials Management

Remove Badi ME_PO_PROCESS_CUSTOM and add new “lock” check box
Requesting Agency: Budget and Control Board
(RFC-00232)

Total Estimated Hours: 23

Description

A new checkbox will be added to the SRM Items > Details > General Data tab which will enable the line item to be “locked” and prevent any future transaction. This new “Lock” can be activated and de-activated by the “Buyer.” This new “lock” will only lock. It will not encumber, nor un-encumber, nor influence the Delivery Complete Indicator or final invoice.



South Carolina Enterprise Information System

STARS Retirement Projects



SC BUDGET AND CONTROL BOARD

Area	Description	Status	Completion Date
CG STARS	Convert transactional processing from STARS to SCEIS - Lump Sum Transaction Activities - Daily Draws, Journal Entries, Deposits	Green	August-14
STO STARS	Moving Deposits from STARS into SCEIS - IMS Deposits	Green	August-14
STO STARS	Implement functionality into SCEIS - Debt Service Payment Agent Interface	Green	September-14
CG STARS	Convert transactional processing from STARS to SCEIS - Lump Sum Transaction Activities - Capital Projects	Green	October-14
CG STARS	Retire SPIRS and implement functionality into SCEIS - STARS to SPIRS Data Feed	Green	October-14
CG STARS	Implement functionality into SCEIS Bring F29 (Retirement Systems) live in SCEIS	Green	January-15

Area	Description	Status	Completion Date
STO STARS	Convert remaining STARS reports - STARS Operational Reporting Conversion	Green	January-15
STO STARS	Implement functionality into SCEIS - Debt Service Payment Interface	Green	July-15
STO STARS	Implement an SAP (SCEIS) solution in place of the existing Investment Management System (IMS)	Yellow Completion date to be verified when requirements are finalized	July-15
CG STARS	Convert transactional processing from STARS to SCEIS - Lump Sum Transaction Activities - Annual Expenditure Reporting	Green	October-15
CG STARS	Interface - Payroll for Third Party Vendors	Green	TBD
CG STARS	Y14 - Ports Authority	Green	TBD

Area	Description	Status	Completion Date
CG STARS	Y18 - Public Service Authority	Green	TBD
CG STARS	Y20 - South Carolina Lottery Commission	Green	TBD
STO STARS	Child Support Enforcement Activity - DSS Special Payments	Green	TBD
STO STARS	General Depository Bank Accounts - This effort entails the implementation of 30-40 bank accounts live in SCEIS	Yellow Completion date pending requirements	TBD
STO STARS	Implement an SAP (SCEIS) solution in place of the existing Debt Management System (DMS)	Yellow Completion date pending gap analysis and requirements	TBD
STO START	Implement STO General Ledger and Banking System (Financial Management Systems) into SCEIS	Green	TBD



FI/Treasury Projects



Area	Description	Status	Completion Date
Track Bank File Confirmation	Provide receipt confirmation for all files originated and submitted to the bank from SCEIS	Green	September-14
Composite Reservoir Account Management	Incorporate functionality into SCEIS	Green	TBD
Historical Checks to the State Treasurer's Office Website	Create a file to post outstanding (and over two years old) SCEIS checks to the STO website	Yellow Work to website pending additional data	TBD



Infrastructure/Security/BW Projects



Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14

Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14

Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
BSI 10.0 Tax Upgrade	BSI Tax Upgrade	Green	December-14

Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
BSI 10.0 Tax Upgrade	BSI Tax Upgrade	Green	December-14
Support Pack Updates	Implement a collection of SAP prescribed support packs. Will include the HR support packs	Green	December-14

Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
BSI 10.0 Tax Upgrade	BSI Tax Upgrade	Green	December-14
Support Pack Updates	Implement a collection of SAP prescribed support packs. Will include the HR support packs	Green	December-14
Identity Management Upgrade	Identify Management Upgrade	Green	TBD

Area	Description	Status	Completion Date
Process Integrator (PI) Upgrade	Update for SAP Integration Server	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
BSI 10.0 Tax Upgrade	BSI Tax Upgrade	Green	December-14
Support Pack Updates	Implement a collection of SAP prescribed support packs. Will include the HR support packs	Green	December-14
Identity Management Upgrade	Identify Management Upgrade	Green	TBD
SRM/BW Reports	Review standard SAP Reports, perform Gap analysis and develop as needed	Green	TBD

Area	Description	Status	Completion Date
Security - 2 Factor Authentication	Installing 2-Factor Authentication	Green	TBD



HR/Payroll Projects



Area	Description	Status	Completion Date
Higher Education Interface	Discontinuation of Legacy HR System	Green	September-15
Wage type for Second Special Assignment Pay	Implement new wage code type for Level III Incentive Pay	Green	October-14
Upgrade to Nakisa 4.0	Upgrade Nakisa	Green	December-14
CG Payroll Requests	List of System Issues/Requests/Changes requested by the CG's office	Green	Recurring



Materials Management Projects



Area	Description	Status	Completion Date
Purchase Order Enhancements	Assign Contract number to Framework PO Close/Complete Process PO Mapping CMS from SRM to ECC SRM data to PO Form Incremental Funding Earmark Funds Release Strategy VRD solution for SCs that do not belong appearing in workload distribution	Green	TBD
SRM/BW Reports	Review standard SAP Reports, perform Gap analysis and develop as needed	Green	TBD
Shopping Cart Enhancements	Framework SC Hard Stop Future Posting Add p-group field PCA Process Monitor SC for Approvers/Buyers	Green	TBD

Area	Description	Status	Completion Date
Bidding/Contracts Enhancements	Lock down Attribute Question Fields Add Vendor Numbers to Statement of Awards Truncation of vendor text Hyperlink fixes on ITMO Awards Page	Green	TBD
Bidding/Contracts Enhancements	Doc Builder Terms & Conditions	Green	TBD
Org Structure (SRM)	Synchronization with HR Org Structure Analysis of application vs. process control workflow	Green	TBD
Supplier Self Service	Implement SAP Supplier Registration with Electronic Signature	Green	TBD
PREQ	Indicate which Buyer/Requestor created the P-REQ	Green	TBD



Reporting Projects



Area	Description	Status	Completion Date
Decommission BEX 3.5	Transition BW reporting from BEX 3.5 to 7.3	Green	September-14

Area	Description	Status	Completion Date
Decommission BEX 3.5	Transition BW reporting from BEX 3.5 to 7.3	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14

Area	Description	Status	Completion Date
Decommission BEX 3.5	Transition BW reporting from BEX 3.5 to 7.3	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
Dashboard/Directory	Executive level view of FI, MM and/or HR data Develop central location for most commonly used reports	Green	January-15

Area	Description	Status	Completion Date
Decommission BEX 3.5	Transition BW reporting from BEX 3.5 to 7.3	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
Dashboard/Directory	Executive level view of FI, MM and/or HR data Develop central location for most commonly used reports	Green	January-15
Develop and Upgrade BEX and Business Objects Training	REP200 Instructor Led Class Online Training	Green	January-15

Area	Description	Status	Completion Date
Decommission BEX 3.5	Transition BW reporting from BEX 3.5 to 7.3	Green	September-14
Business Objects Upgrade	Business Objects Upgrade	Green	September-14
Dashboard/Directory	Executive level view of FI, MM and/or HR data Develop central location for most commonly used reports	Green	January-15
Develop and Upgrade BEX and Business Objects Training	REP200 Instructor Led Class Online Training	Green	January-15
Reporting Communication (Enhancements)	Improve and streamline reporting communications and reference materials Data Dictionaries How-to Guides List of Available Reports	Green	June-15

Area	Description	Status	Completion Date
Support CAFR Reporting	Updates to queries based on requirements from CG's Office	Green	Recurring

Area	Description	Status	Completion Date
<p>Support CAFR Reporting</p>	<p>Updates to queries based on requirements from CG's Office</p>	<p>Green</p>	<p>Recurring</p>
<p>BW/BOBJ Query Development/Changes</p>	<p>Capital Project Reporting Internal Orders Reporting Affordable Care Act MM Reporting GM Reporting Consistency Labor Distribution</p>	<p>Green</p>	<p>Recurring</p>



Communications and Training Projects



Area	Description	Status	Completion Date
Training	Implement Blackboard 9.1 SP14	Green	October-14

Area	Description	Status	Completion Date
Training	Implement Blackboard 9.1 SP14	Green	October-14
Training	Redesign online courses to interactive format. Develop new suite of online courses as prioritized by the team	Green	March-15

Area	Description	Status	Completion Date
Training	Implement Blackboard 9.1 SP14	Green	October-14
Training	Redesign online courses to interactive format. Develop new suite of online courses as prioritized by the team	Green	March-15
Communications	Revamp website to reflect post-implementation status	Green	July-15

Area	Description	Status	Completion Date
Training	Implement Blackboard 9.1 SP14	Green	October-14
Training	Redesign online courses to interactive format. Develop new suite of online courses as prioritized by the team	Green	March-15
Communications	Revamp website to reflect post-implementation status.	Green	July-15
Communications/ Help Desk	Improve User Password Self-Service usage	Green	TBD

Area	Description	Status	Completion Date
Training	Implement Blackboard 9.1 SP14	Green	October-14
Training	Redesign online courses to interactive format. Develop new suite of online courses as prioritized by the team	Green	March-15
Communications	Revamp website to reflect post-implementation status	Green	July-15
Communications/ Help Desk	Improve User Password Self-Service usage	Green	TBD
Training	Prepare a training client for Fall 2014 training and develop a plan for ongoing maintenance	Green	TBD



SCEIS Projects



Area	Description	Status	Completion Date
Department of Administration Phase I	Implementation of Department of Administration	Green	August-14

Area	Description	Status	Completion Date
<p>Department of Administration Phase I</p>	<p>Implementation of Department of Administration</p>	<p>Green</p>	<p>August-14</p>
<p>Year End Processing</p>	<p>Support Year-End Activities</p>	<p>Green</p>	<p>September-14</p>

Area	Description	Status	Completion Date
<p>Department of Administration Phase I</p>	<p>Implementation of Department of Administration</p>	<p>Green</p>	<p>August-14</p>
<p>Year End Processing</p>	<p>Support Year-End Activities</p>	<p>Green</p>	<p>September-14</p>
<p>Use Tax</p>	<p>Automate Use Tax Reporting and Payment for all SCEIS Agencies</p>	<p>Green</p>	<p>January-15</p>

Area	Description	Status	Completion Date
Department of Administration Phase I	Implementation of Department of Administration	Green	August-14
Year End Processing	Support Year-End Activities	Green	September-14
Use Tax	Automate Use Tax Reporting and Payment for all SCEIS Agencies	Green	January-15
PBF Enhancements	Capital Budget and additional PBF Enhancements	Green	March-15

Area	Description	Status	Completion Date
Department of Administration Phase I	Implementation of Department of Administration	Green	August-14
Year End Processing	Support Year-End Activities	Green	September-14
Use Tax	Automate Use Tax Reporting and Payment for all SCEIS Agencies	Green	January-15
PBF Enhancements	Capital Budget and additional PBF Enhancements	Green	March-15
Department of Administration Phase II	Implementation of Department of Administration	Green	June-15

Area	Description	Status	Completion Date
Department of Administration Phase I	Implementation of Department of Administration	Green	August-14
Year End Processing	Support Year-End Activities	Green	September-14
Use Tax	Automate Use Tax Reporting and Payment for all SCEIS Agencies	Green	January-15
PBF Enhancements	Capital Budget and additional PBF Enhancements	Green	March-15
Department of Administration Phase II	Implementation of Department of Administration	Green	June-15
Security Assessment Report Response	Implementation of fixes and enhancements resulting from external Security Assessment Report	Green	TBD



South Carolina Enterprise Information System

SCEIS Change Advisory Board (CAB) Elections

John Taylor, SCEIS User Support Team Director



Current CAB Voting Members

Name	Position on CAB	Agency
Chuck Fallaw	Chairperson; State Treasurer's Office Representative	State Treasurer's Office
William Bray	SCEIS Community At-Large Member	Department of Social Services
Anjali Griffin	Comptroller General's Office Representative	Comptroller General's Office
Lisa McCloud	SCEIS User Group HR/Payroll Representative	Department of Education
Stephen Pullie <i>(Position up for election today)</i>	SCEIS User Group Materials Management Representative	Department of Juvenile Justice
Beth Quick	State Budget Office Representative	State Budget Office, Budget and Control Board
Renee Rochester	SCEIS User Group Finance Representative	Internal Operations, Budget and Control Board
John White	State Purchasing Office Representative	State Purchasing Office, Budget and Control Board
Sam Wilkins	State Human Resources Division Representative	State Human Resources Division, Budget and Control Board

🌀 Nominations received before today's meeting:

– CAB User Group Representative for Materials Management

- **Julie Boland**, Judicial Department
- **Cathy Sprowls**, Department of Public Safety

Submit voting ballots in the lime green box during break today.

October User Group Leads Committee Elections

- ④ The following SCEIS User Group Leads Committee positions will be up for election in the October 31 meeting:
 - Training Lead
 - Materials Management Lead
 - Budget/Funds Management Lead

- ④ You will receive more information about nominating individuals for the User Group Leads Committee in late September 2014



Break





Finance

Bruce Burnett, SCEIS Finance Team Lead



-
- ④ Lump Sum agency processing.
 - ④ New Capital Project Procedures

🌀 College or University invoicing SCEIS-Live agency:

- Colleges and universities will invoice SCEIS-Live agencies as they would any other third party vendor.
- SCEIS-Live agencies will pay colleges and universities via an FV60 using the vendor ending in 501. ex. Citadel 000H090501

-
- Key into the Reference field the college or universities A/P invoice number or other information designated by the college or university. The Reference entry is included in a report that is provided to the colleges and universities, allowing them to match the payment to their AR.

-
- SCEIS-Live agency invoicing a college or university:
 - SCEIS-Live agencies will invoice colleges and universities via the ZARIDT transaction.
 - Colleges and universities will run Z_IDT_DOCLIST, identify their liabilities, and complete the A/P invoice document.

-
1. A1's will be submitted to the Budget Office, a supplemental data sheet to be developed by the Budget Office requesting additional information must be attached.

If grant fund funding is involved, a D38 form must also be attached.

2. Once A1 has received final approval:

- Budget Office will create the Project (Level 1 WBS), based on the information included on the A1 and in the supplemental information.
- CG's Office will create the State Funded Program and the Project Funded Program,
- Budget Office will load the approved budget at the high level.
- Agencies will received an email with the approved A1 attached and informing them of the new project and budget load.
- Agencies will need to create additional WBS's (Level 2 & 3) and push budget to desired level.



South Carolina Enterprise Information System

Materials Management

Wanda Dixon, SCEIS MM Team Lead



SC BUDGET AND CONTROL BOARD

-
- 🔄 SRM System Updates and Resolutions
 - 🔄 Issues in Process
 - 🔄 Frequently Asked Questions
 - 🔄 Demonstration
 - Revised Process and uPerform: No Further Confirmation/No Further Invoice/Lock a Line Item
 - 🔄 Tips and Reminders
 - When and How to Change Account Assignment on a Blanket Purchase Order
 - Framework POs
 - Perform Sourcing - Assign Sources of Supply: Step 3, “Process Selected Drafts vs Edit Selected Draft



SRM Updates and Resolutions



🌀 Internet Explorer Version 11

- **Status:** Pending
- **Target Date of Resolution:** August 2014
- Internet Explorer 11 (IE11) is a version of Internet Explorer, a web browser by Microsoft that was released October 17, 2013.
- When advised, the SCEIS Team will test the compatibility of Internet Explorer Version 11 with SRM 7.2 and notify agencies.

🌀 Shopping Cart Email Notification Issues

- **Status:** Resolved
- **Date of Resolution:** Friday, June 27, 2014
(Communicated July 10, 2014)
- All Business Partner email discrepancies have been resolved. (Previously, non-approvers were receiving approval notifications and approvers were not always receiving notifications or were receiving double notifications.)
- Future email changes will be handled as normal maintenance procedure.

- ④ Shopping Cart Creates Two Purchase Orders
 - **Status:** Resolved
 - **Date for Resolution:** May 9, 2014
(Communicated on May 19, 2014)

 - POs will be grouped by vendor number regardless of number of lines on the shopping cart, the number of shopping carts, or whether an assigned vendor or preferred vendor is selected.

🕒 Purchase Order Form Print

- **Status:** Resolved
- **Date of Resolution:** April 25, 2014

- Future requests will go through the SCEIS Request for Change process for approval.



Issues in Process



-
- 🔄 System lock on line item in ECC
 - (Demonstration – Refer to slide 16)
 - 🔄 GR/IR Reversed after Payment
 - Ticket to SAP for resolution
 - 🔄 Incorrect Line Item Error
 - Ticket to SAP for resolution
 - 🔄 Errors when Copying PO Line Item with Multiple Account Assignments
 - Ticket to SAP for resolution
 - 🔄 Shopping Cart Restarts when use “Park” function

-
- ④ Proportional Cost Distribution
 - ④ Workload Distribution Error
 - In Testing Phase
 - ④ Monitor Shopping Cart Function Change
 - In Testing Phase
 - ④ No Notification to SC Creator when Buyer Rejects the SC
 - Resolved 8/22/2014
 - E-mail notification will be sent to SC Creator when Buyer Rejects SC



Frequently Asked Questions (FAQs)



-
- ④ Why is 'Print Preview' button not available through the SRM Portal's ME23N or ECC?
 - SRM is now the lead system for purchasing activity in SCEIS as the PO is created, edited, and ordered in SRM and then replicated in ECC. SAP does not support the PO print preview function in ECC. Once a PO number is entered in ECC through MIRO, the user can view the purchasing data.

-
- ④ When freight charges are created on the PO line item using the “Conditions” tab in SRM, why can AP not view the condition in ECC?
 - AP can view the correct amount to pay on the line item, which includes the freight condition, but the condition cost is not separated in the MIRO as it appears on the PO. The process is SAP’s standard.
 - If there is a need to view the freight cost, rather than create a freight condition on the relevant line item, a separate line item can be added on the purchase order if the agency’s policy allows.

-
- ④ Why are attachments not transferred from SRM to ECC?
 - SRM is now the lead system for purchasing activity in SCEIS. SAP does not support the transfer of attachments from SRM to ECC.



Demonstration



- ☉ No Further Invoice/Lock a Line Item
 - ☉ REVISED Process and u-Perform:

U-Perform Links

- SRM Line Item Lock on Purchase Order
- SRM No Further Invoice on Purchase Order
- SRM PUR Display a Locked Purchase Order Line Item



Tips and Reminders



Tips and Reminders - When and How to Change Account Assignment on a Blanket PO

- To prevent errors and be able to have the flexibility to adjust the invoice payment, it is recommended that the Shopping Cart be created with a “Cost Distribution” of “Quantity” as shown below.

Display Shopping Cart

[Edit](#) [Print Preview](#) [Close](#) [Refresh](#)

Number: 2000747503 Document Name: SRM vs ECC Cost Distribution Status: Approved Created On: 08/08/2014 09:25:10 Created By: Fred PIEPER

Buy on Behalf of: 18594 Fred PIEPER Header Approval Note:

Name of shopping cart: SRM vs ECC Cost Distribution

Header Data: [Values](#)
 Approval Process: [Display / Edit Agents](#)
 Document Changes: [Display](#)

Item Overview

[Details](#) [Add Item](#) [Copy](#) [Paste](#) [Duplicate](#) [Delete](#) [Create Invoice](#) [Process All Items](#)

Line Number	Item Type	Product ID	Description	Product Category	Product Category Description	Quantity	Unit	Net Price / Limit	Currency	Option Type	Per	Order Type	Delivery Date	Notes	Attachments	Account Assignment Type
1	Material	SRM vs ECC Cost Distribution	96224	Courier Delivery Services (Incl. Air Courier)		100	EA	1.00	USD		1		08/08/2014			Multiple

Details for item 1 SRM vs ECC Cost Distribution

[Item Data](#) [Account Assignment](#) [Notes and Attachments](#) [Delivery Address/Performance Location](#) [Sources of Supply / Service Agents](#) [Approval Process Overview](#) [Related Documents](#) [User-Specified Status](#)

You can see who bears the costs and, if necessary, you can distribute the cost to several cost centres

[List Items](#) [By Quantity](#) [Details](#) [Add Line](#) [Copy](#) [Paste](#) [Duplicate](#) [Delete](#) [Split Distribution](#) [Change All Items](#)

Number	Accounting Line Number	Quantity	Account Assignment Category	Assign Number	Account Assignment Description	General Ledger Account	General Ledger Description	Business Area	Unfunded Accounting Line
	0001	25.000	Cost Center	L320000010	HOUSING AUTHORITY	5020080000	FREIGHT EXPRESS DELV	L320	<input type="checkbox"/>
	0002	60.000	Cost Center	L320ASCH10	SC Helms	5020080000	FREIGHT EXPRESS DELV	L320	<input type="checkbox"/>
	0003	15.000	Cost Center	L320AB0010	Mortgage Servicing	5020080000	FREIGHT EXPRESS DELV	L320	<input type="checkbox"/>

Tips and Reminders - When and How to Change Account Assignment on a Blanket PO

- ☉ The Shopping Cart created with “Quantity” was converted to a PO.
- ☉ Notice the Distribution indicator of “Distrib. on quantity basis” and the Partial Inv. indicator of “Distribute in Sequence. SCEIS system expects the invoice to be paid by Quantity basis and then in Sequence.
- ☉ Regardless of how the Shopping Cart was created and approved, the Buyer should change the Cost Distribution to Quantity, Distrib.on quantity basis.

Item	S.	S.	Quantity	Perce	Cost Ctr	G/L Acct	BusA	Order	Commitment	Funds Ctr	Fund	Functional Area	Grant
[1] SRM vs ECC Cost Distribution	1		25.000	25.0	L320000010	5020080000	L320		5020080000	L320000010	34129000	L320_0005	NOT RELEVANT
	2		60.000	60.0	L320ASCH10	5020080000	L320		5020080000	L320ASCH10	34129000	L320_0005	NOT RELEVANT
	3		15.000	15.0	L320AB0010	5020080000	L320		5020080000	L320AB0010	34129000	L320_0009	NOT RELEVANT

Tips and Reminders - When and How to Change Account Assignment on a Blanket PO

Blanket PO 4600333138 Created by Fred PIEPER

Document Overview On | Document Overview Off | Hold | Cancel | Print Preview | Messages | Personal Setting

Blanket PO: 4600333138 | Vendor: 7000046565 GRAYBAR ELECTRI... | Doc. date: 08/08/2014

S.	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. Location
1	K				SRM vs ECC Cost Distribu...	100	EA	D	08/08/2014	1.00	USD	1	EA	Courier & D...	SC Dept of Transp...	SCDOT Supply...

Item: [1] SRM vs ECC Cost Distribution

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Account Assignment | Purchase Order History | Texts | Delivery ...

AccAssCat | Cost center | Distribution | Distrib. on quantity basis | CoCode | State of Sou...

Partial Inv. | Distribute in Sequence

S..	S..	Quantity	Perce	Cost Ctr	G/L Acct	BusA	Order	Commitment	Funds Ctr	Fund	Functional Area	Grant	Earmarked...	It
1		25.000	25.0	L320000010	5020080000	L320		5020080000	L320000010	34129000	L320_0005	NOT RELEVANT	0	
2		60.000	60.0	L320ASCH10	5020080000	L320		5020080000	L320ASCH10	34129000	L320_0005	NOT RELEVANT	0	
3		15.000	15.0	L320AB0010	5020080000	L320		5020080000	L320AB0010	34129000	L320_0009	NOT RELEVANT	0	

Tips and Reminders - When and How to Change Account Assignment on a Blanket PO

- The PO has three account assignments for the line item as shown below. Changing the Cost Distribution to Quantity, Distrib. on quantity basis allows more flexibility at invoice payment.

The screenshot shows the SAP 'Account Assignment' tab for a purchase order line item. The 'Distribution' dropdown is set to 'Distrib. on quantity basis'. The table below lists three account assignments with their respective quantities and percentages.

Item	S.	S.	Quantity	Perce	Cost Ctr	G/L Acct	BusA	Order	Commitment	Funds Ctr	Fund	Functional Area	Grant	Earmarked...
1			25.000	25.0	L320000010	5020080000	L320		5020080000	L320000010	34129000	L320_0005	NOT RELEVANT	0
2			60.000	60.0	L320ASCH10	5020080000	L320		5020080000	L320ASCH10	34129000	L320_0005	NOT RELEVANT	0
3			15.000	15.0	L320AB0010	5020080000	L320		5020080000	L320AB0010	34129000	L320_0009	NOT RELEVANT	0

- Specific to Blanket POs and partial payments, if the buyer does not change the cost distribution to “Quantity,” when the Blanket PO is “No Further Invoice” SRM will generate the following errors.

Change Purchase Order

Order Save | Print Preview | Check Close Export Import Cancel Park Related Links ▾

 Line 1: The sum of the distributed values must equal 100.00 USD

 Line 1: Enter the account assignment distribution details

 Line 1: Delivery date not possible; check your entry

 Line 1: Error in account assignment for item 1

🕒 Framework Purpose

-Use this procedure to create a Purchase Order that procures good(s) and service(s) over a period of time without encumbering funds. Accounts Payable will have the responsibility for updating the Account Assignment data.

🕒 The Limit Item shopping cart does not begin in Employee Self Service (ESS) and does not go through the SRM Organizational Structure Workflow.

🕒 Buyers create the Limit Item shopping cart through the “Purchasing” tab.

- Use the “Purchasing” tab to begin a Framework PO, the buyer then selects “Limit Item” shopping cart from the dropdown under the “Add Items” button.

The screenshot displays the 'Create Shopping Cart' interface in a web browser. At the top, there are navigation buttons: Order, Print Preview, Close, Save, Check, and Park. Below this, a header bar shows document information: Number: 2000747524, Document Name: FPIEPER 08/11/2014 16:33, Status: In Process, Created On: 08/11/2014 16:33:53, and Created By: Fred PIEPER.

The 'General Data' section includes fields for 'Buy on Behalf of' (18594) and 'Fred PIEPER', a 'Name of shopping cart' (FPIEPER 08/11/2014 16:33), and a 'Header Approval Note' field. There are also links for 'Default Settings', 'Header Data', 'Approval Process', and 'Document Changes'.

The 'Item Overview' section features a table with columns: Line N, With Free Description, Description, Product Category, Product Category Description, Quantity, Unit, Net Price / Limit, Currency, Option Type, Per, Order Type, Delivery Date, Notes, and Attach. A dropdown menu is open over the table, listing various shopping cart templates, with 'Limit Item' highlighted. Other items in the list include 'Old Shopping Carts and Templates', 'As Service Order', 'As Service Request', 'SHI Punch Out Catalog', 'Troxell', 'Fastenal', 'Fisher Scientific', 'Grainger', 'MSC Industrial', 'NIGP/Contract Search', and 'Spectrum'.

-
- ④ The Limit Item shopping cart requires Validity Start and End Dates.
 - ④ The buyer must know the vendor's number/name for the Limit Item shopping cart.
 - ④ **Use Account Assignment of “Unknown” to create the Limit Item shopping. This is of critical importance.**
 - ④ **“Follow-up Actions” should be set at “Invoice Only.”**

Add Item as Limit Item

Description: *

Product Category ID: Beacons Visual and Runway Lights

Value Limit:

Unlimited

Expected Value:

Required: -

Supplier:

Service Agent:

Follow-Up Actions: Confirmation and Invoice: Invoice Only:

Account Assignment: Unknown: Known:

Link to Framework u-Perform

-SRM PUR Create a Framework Purchase Order

Tips and Reminders - Process Selected Drafts vs Edit Selected Draft

“Process Selected Drafts” versus “Edit Selected Drafts”

Assign Sources of Supply: Step 3 (Review Drafts (1 Items))

1 Select Requisition
 2 Assign Sources of Supply (1 Items)
 3 Review Drafts (1 Items)
 4 Summary Screen (No Documents)

▼ Created Drafts

Draft Name	Draft Type	Supplier Number
Test PO for User's Group on Edit Selecte	Purchase Order	7000046565

Requisition / Item Number	Configurable Item Number	Description	Category	Quantity	Unit
▪ 2000747551 / 1		Squenced Flashing Lights BLANKET LOCK	03527	300	EA

Tips and Reminders - Process Selected Drafts vs Edit Selected Draft

🕒 If you select Edit Selected Drafts versus Process Selected Drafts **additional data fields are available for editing.**

Change Purchase Order

Purchase Order Number: 4600333163
 Purchase Order Type: Blanket PO
 Status: Saved
 Document Date: 08/15/2014
 Total Value (Gross): 300.00 USD
 Smart Number
 Supplier: GRAYBAR ELECTRIC INC

Overview | **Header** | Items | Notes and Attachments | Approval | Tracking

General Data | Notes and Attachment | Output | Budget | Document Totals | Extended PO History | Payment | Synopsis | User-Specified Status

▼ Basic

Identification

Smart Number:

Smart Number is External

Purchase Order Number:

Corresponding Novation Purchase Order:

Purchase Order Type:

Organization

Purchasing Organization:

Purchasing Group: [Show Members](#)

Start of validity: *

To: *

Currency, Values and Pricing

Currency: *

Total Value (Net): USD

Total Value (Gross): USD

Tax Value: USD

Service and Delivery

Commitment Documents: [Display](#)

Status and Statistics

Document Date:

FM Posting Date: *

Posting Period: *

Parked:

Cancelled:

Closeout Status:

Selective Release Status:

Tips and Reminders - Process

Selected Drafts vs Edit Selected Draft

- ☪ If “Edit Selected Draft” is selected, the “FM Posting Date” will default to the same date as the “Document Date” (the date the PO is created). Do not change the “FM Posting Date.”

Change Purchase Order

Purchase Order Number: 4600333163
 Purchase Order Type: Blanket PO
 Status: Saved
 Document Date: 08/15/2014
 Total Value (Gross): 300.00 USD
 Smart Number:
 Supplier: GRAYBAR ELECTRIC INC

Overview | **Header** | Items | Notes and Attachments | Approval | Tracking

General Data | Notes and Attachment | Output | Budget | Document Totals | Extended PO History | Payment | Synopsis | User-Specified Status

▼ Basic

Identification

Smart Number:

Smart Number is External

Purchase Order Number:

Corresponding Novation Purchase Order:

Purchase Order Type:

Organization

Purchasing Organization:

Purchasing Group: [Show Members](#)

Start of validity: *

To: *

Currency, Values and Pricing

Currency: *

Total Value (Net): USD

Total Value (Gross): USD

Tax Value: USD

Service and Delivery

Commitment Documents: [Display](#)

Status and Statistics

Document Date:

FM Posting Date: *

Posting Period: *

Parked:

Cancelled:

Closeout Status:

Selective Release Status:

Selected Drafts vs Edit Selected Draft

- ④ Most frequent error of selecting “Edit Selected Draft:
 - ④ Insertion of a delivery date into the “FM Posting Date”.
- ④ Most commonly used date due to Blanket PO delivery date:
 - ④ FM Posting date of 06/30/2015 which means the PO will not become available for use until 06/30/2015
- ④ Resolution: delete the PO and re-create.

About SCEIS

Agency Support Teams

SCEIS Treasury Projects

Training

Finance

HR & Payroll

Materials Management

Reporting

Imaging

Technical



- Fiscal Year-End Training Course Guides and Materials
- MySCEmployee Training for SCDOT
- MySCEmployee Training
- SCEIS Quick Reference Cards
- SCEIS Training Guides and Tools
- Blackboard
- SCEIS uPerform

MySCEmployee



INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)
1-855-SCFRAUD
or
1-855-723-7283

Aggregation of Duties Policy



SRM 7.2 Microsite

Reminders & Tools

- [SCEIS Password Management Troubleshooting Tips](#)
- [Change, reset or get help with your SCEIS password](#)
- [MySCEmployee Tools](#)
- [Click here](#) to submit a help request to the **SCEIS Service Desk**.

Click on Business Process Procedure (BPPs)

ANCILE
uPerform™

Log In | Language (en_US)

PROJECTS GLOSSARY

Search  Ad Se

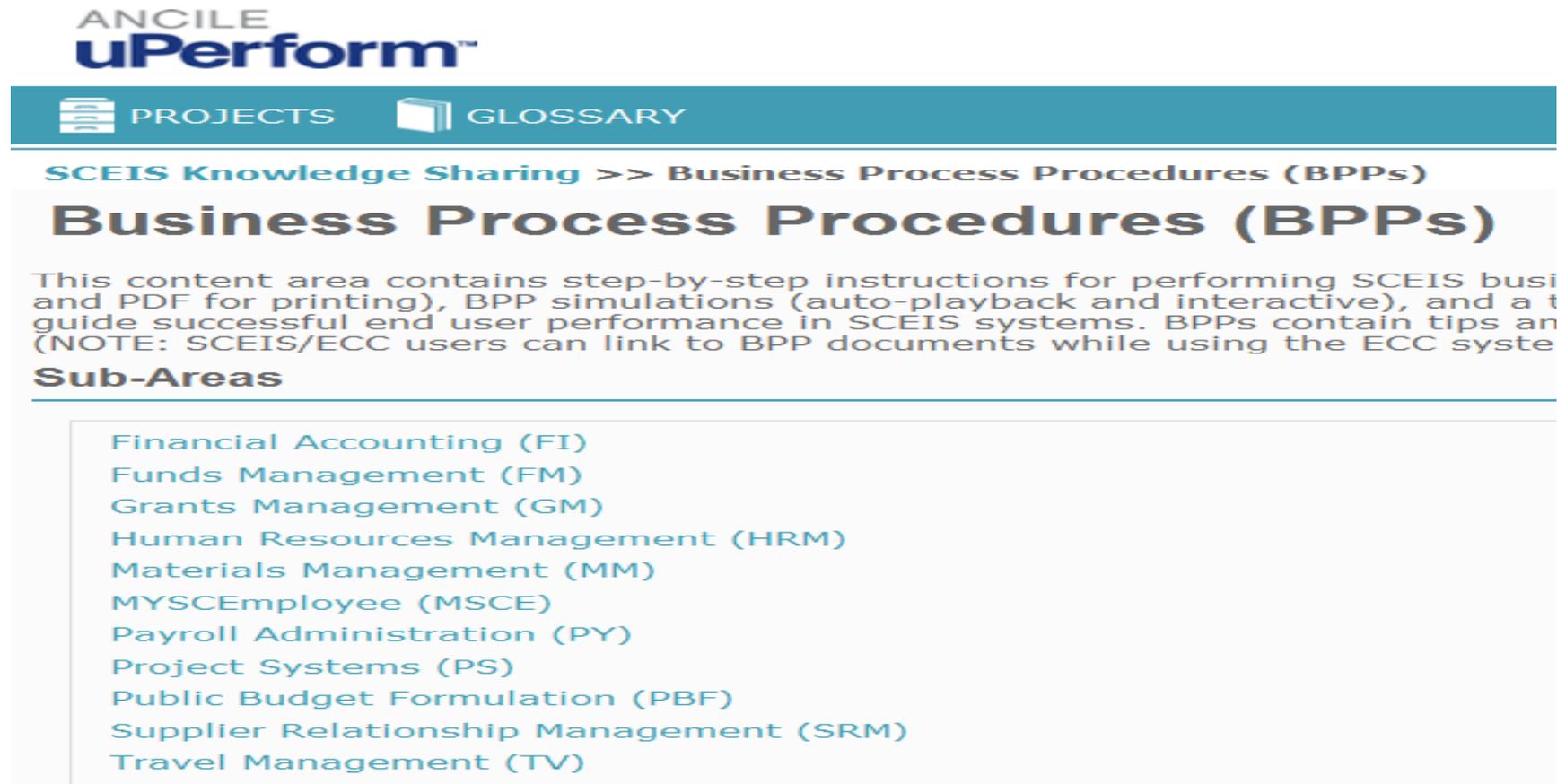
SCEIS Knowledge Sharing

Welcome to the SCEIS/ANCILE uPerform System - a resource to find, practice, disseminate, and collaborate around knowledge for performing South Carolina's business processes in SCEIS.

Business Process Procedures (BPPs)

This content area contains step-by-step instructions for performing SCEIS business process procedures (BPPs). Each instruction set consists of a comprehensive BPP overview document (webpage and PDF for printing), BPP simulations (auto-playback and interactive), and a text-based BPP outline for quick reference. BPP contents were designed and recorded by subject-matter experts to guide successful end user performance in SCEIS systems. BPPs contain tips and tricks, helpful hints, and sample business scenarios detailing SCEIS transactions, procedures, and best practices. (NOTE: SCEIS/ECC users can link to BPP documents while using the ECC system by going to the Help Menu on the ECC Toolbar and clicking Help and "SCEIS Help".)

Click on Supplier Relationship Management (SRM) (



The screenshot shows the uPerform software interface. At the top left is the logo for ANCILE uPerform™. Below the logo is a teal navigation bar with two menu items: 'PROJECTS' (represented by a stack of books icon) and 'GLOSSARY' (represented by a book icon). Below the navigation bar is a breadcrumb trail: 'SCEIS Knowledge Sharing >> Business Process Procedures (BPPs)'. The main heading is 'Business Process Procedures (BPPs)'. Below the heading is a paragraph of text: 'This content area contains step-by-step instructions for performing SCEIS busi and PDF for printing), BPP simulations (auto-playback and interactive), and a t guide successful end user performance in SCEIS systems. BPPs contain tips an (NOTE: SCEIS/ECC users can link to BPP documents while using the ECC syste'. Below the paragraph is a section titled 'Sub-Areas' with a list of sub-areas: Financial Accounting (FI), Funds Management (FM), Grants Management (GM), Human Resources Management (HRM), Materials Management (MM), MYSCEmployee (MSCE), Payroll Administration (PY), Project Systems (PS), Public Budget Formulation (PBF), Supplier Relationship Management (SRM), and Travel Management (TV).

- Click on the general “Sub-Area” for a list of “Help Content” documents.

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 PROJECTS  GLOSSARY

[SCEIS Knowledge Sharing](#) >> [Business Process Procedures \(BPPs\)](#) >> [Supplier](#)

Supplier Relationship Management (SRM)

The State’s business need requires development and implementation of a procurement system to increase the overall profitability for the enterprise. The MM / SRM products bring functionality and harmonization of all master data and information to support procurement and sourcing.

Sub-Areas

- [South Carolina Enterprise Information System \(SCEIS\) Vendor Guides](#)
- [SRM Employee Self-Services for Shopping Cart Creators](#)
- [SRM Home for Shopping Cart Approvers](#)
- [SRM MIGO Transaction for Goods Receivers](#)
- [SRM Monitoring and Reporting](#)
- [SRM Purchasing, Contracts and Bidding for Buyers](#)

Help Content

For example, Purchasing, Contracts and Bidding for Buyers

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uPerform™

 PROJECTS  GLOSSARY

[SCEIS Knowledge Sharing](#) >> [Business Process Procedures \(BPPs\)](#) >> [Supplier Relationship Management \(SRM\)](#) >

SRM Purchasing, Contracts and Bidding for Buyers

Sub-Areas

- [SRM PUR Adding Information to Purchase Orders](#)
- [SRM PUR Creating Purchase Orders](#)
- [SRM PUR Editing Purchase Orders](#)
- [SRM Rfx Bidding](#)
- [SRM SPUR Strategic Purchasing Contracts](#)

Help Content

Help Content

- Then select the specific “Help Content” area you wish to view.

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PROJECTS

GLOSSARY

SCEIS Knowledge Sharing >> Business Process Procedures (BPPs) >> Supplier Relationship Management >> Creating Purchase Orders

SRM PUR Creating Purchase Orders

Sub-Areas

None

Help Content

[SRM PUR Create Blanket Agreement \(Hide Details\)](#)
Fill repetitive needs for goods and services with qualified Sources of Supply.

[SRM PUR Create Blanket Purchase Order \(Hide Details\)](#)
Fill repetitive needs for goods and services for a duration of time. Blanket Purchase Orders are used to meet the need for issuing individual purchase documents. Blanket Purchase Orders are often used to meet the need for issuing individual purchase documents.

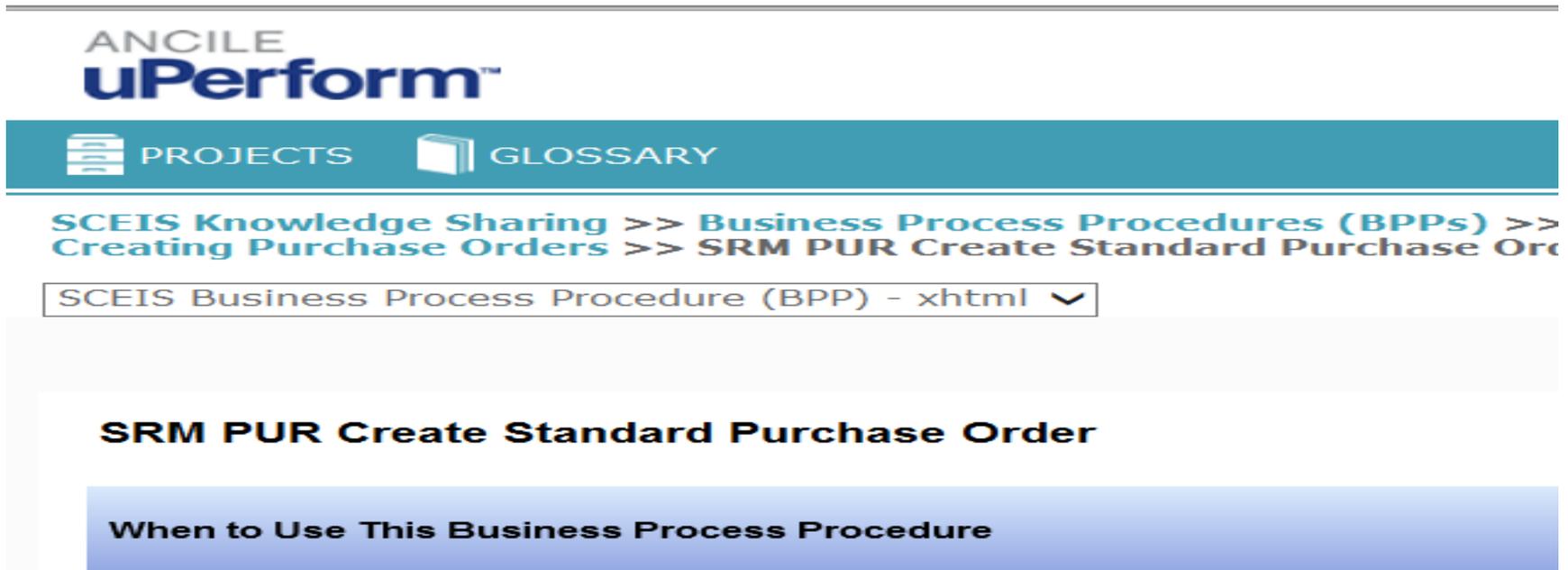
[SRM PUR Create Framework Purchase Order \(Hide Details\)](#)
Create a Purchase Order that procures good(s) and service(s) over a period of time without the need for including the Account Assignment.

[SRM PUR Create Standard Purchase Order \(Hide Details\)](#)
Search for an “approved” Shopping Cart, review the Shopping Cart and ensure its correctness, to State Code and Regulations.

[SRM PUR Create Standard Purchase Order with Retention - Header Level \(Hide Details\)](#)
Procure any service you want to insure the Supplier completes contractual obligations. This page includes purchase order deadlines.

[SRM PUR Create Standard Purchase Order with Retention - Item Level \(Hide Details\)](#)
Procure any service you want to insure the Supplier completes at predetermined specification project deadlines.

- For example, SRM PUR Create Standard Purchase Order. The u-Perform will open to the document version as shown below.
- It is important to read the document version of the u-Perform.



The screenshot shows the uPerform web application interface. At the top, the logo reads "ANCILE uPerform™". Below the logo is a teal navigation bar with "PROJECTS" and "GLOSSARY" options. A breadcrumb trail is visible: "SCEIS Knowledge Sharing >> Business Process Procedures (BPPs) >> Creating Purchase Orders >> SRM PUR Create Standard Purchase Order". A dropdown menu is open, showing "SCEIS Business Process Procedure (BPP) - xhtml" with a downward arrow. Below the dropdown, the main heading is "SRM PUR Create Standard Purchase Order". A blue box at the bottom of the page contains the text "When to Use This Business Process Procedure".

- After reading the document version, another option is “Simulation” which allows you to click through each step of the process.

ANCILE
uPerform™



PROJECTS



GLOSSARY

**SCEIS Knowledge Sharing >> Business Process Procedure
Creating Purchase Orders >> SRM PUR Create Standard I**

SCEIS Business Process Procedure (BPP) - xhtml
SCEIS Business Process Procedure (BPP) - pdf
Simulation (HTML) - html
Quick Reference (Step) - xhtml

SRM PUR Create Standard Purchase Order

Select among the options for “Simulation.”



PROJECTS GLOSSARY

SCEIS Knowledge Sharing >> Business Process Procedures (BPPs) >> Supplier Relationship Management (SRM) >> SR Creating Purchase Orders >> SRM PUR Create Standard Purchase Order

Simulation (HTML) - html

SRM PUR Create Standard Purchase Order

- Auto Playback Tutorial
- Standard Tutorial
- Self Test Tutorial
- RWD Assessment Tutorial

 RWD uPerform

Description

Search for an “approved” Shopping Cart, review the Shopping Cart and ensure its correctness, add or validate the Source of Supply (vendor), then create a Standard Purchase Order according to State Code and Regulations.

Created by aeverett, fpieper

Date Published Wednesday, November 20, 2013

Copyright

- In this example, “Standard Tutorial” was selected. Click each box located at the bottom of the screen for step by step instructions



The screenshot shows the SCEIS website interface. At the top, there is a navigation menu with links for Home, SCEIS Help, Meetings, Contact Us, News & Updates, FAQs, Links, and SCEIS Logins. A search bar is located on the right side. Below the navigation menu, there is a large banner image with a callout box pointing to the 'SCEIS Logins' link. The banner text reads: 'Click here to view The SRM 7.2 Upgrade Microsite'. Below the banner, there is a section titled 'Get the latest...' with two shopping cart icons and a list of items: '- Screenshots of SRM 7.2', '- Detailed Timeline', and '- Training Information'. To the right of this section is a 'Reminders & Tools' box with a list of links: 'SCEIS Password Management Troubleshooting Tips', 'Change, reset or get help with your SCEIS password', 'MySCEmployee Tools', and 'Click here to submit a help request to the SCEIS Service Desk'. On the left side of the page, there is a sidebar with a list of links: 'About SCEIS', 'Agency Support Teams', '"A" Agencies Cutover - HR/Payroll', 'SCEIS Treasury Projects', 'Training', 'Finance', 'HR & Payroll', 'Materials Management', 'Reporting', 'Imaging', and 'Technical'. Below this list is a 'MySCEmployee' button and the B*CB logo. At the bottom left, there is a box for the 'INSPECTOR GENERAL'S FRAUD HOTLINE' with the phone number '1-855-SCFRAUD or 1-855-723-7283'. At the bottom center, there is a box for the 'South Carolina Enterprise Information System' with a brief description of the system.

Home » SRM 7.2 Upgrade Microsite

- [About SCEIS](#)
- [Agency Support Teams](#)
- ["A" Agencies Cutover - HR/Payroll](#)
- [SCEIS Treasury Projects](#)
- [Training](#)
- [Finance](#)
- [HR & Payroll](#)
- [Materials Management](#)
- [Reporting](#)
- [Imaging](#)
- [Technical](#)

[MySCEmployee](#)



INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)
1-855-SCFRAUD
or
1-855-723-7283

SRM 7.2 Upgrade Microsite

SRM 7.2 Upgrade Microsite Navigation

 Microsite Home	 User Communications	 Information & Tools	 Training	 User Support
--	---	--	--	--

Microsite Navigation

[Click here for SRM 7.2 Updates!](#)

 **Information & Tools**

- [Timeline](#)
- [Cutover Activities](#)
- [Gallery of SRM 7.2 Screens](#)

 **User Support**

- [Submit Your Questions About the Upgrade](#)

 **Training**

- [SRM200 Online Courses](#)
- [SRM 7.2 Upgrade Training Course Descriptions](#)

 **User Communications**

- [SRM 7.2 Upgrade Blog](#)
- [Messages and Updates](#)
- [Status of Contracts for Office Supplies and Paper](#)

Next User Group Meeting

Friday, October 31, 9:00 a.m.

**Midlands Technical College Airport Campus
Academic Center Auditorium**