SCEIS Executive Oversight Committee Meeting
Tuesday, May 30, 2017

Agenda

- **Call to Order, Welcome**
- **Approval of Prior Minutes**
- **SCEIS Project Updates**
- **SCEIS Change Advisory Board Updates**
- **Next Meeting**
- **Adjournment**

Call to Order, Welcome

Adoption of Agenda and Minutes

SCEIS Project Updates
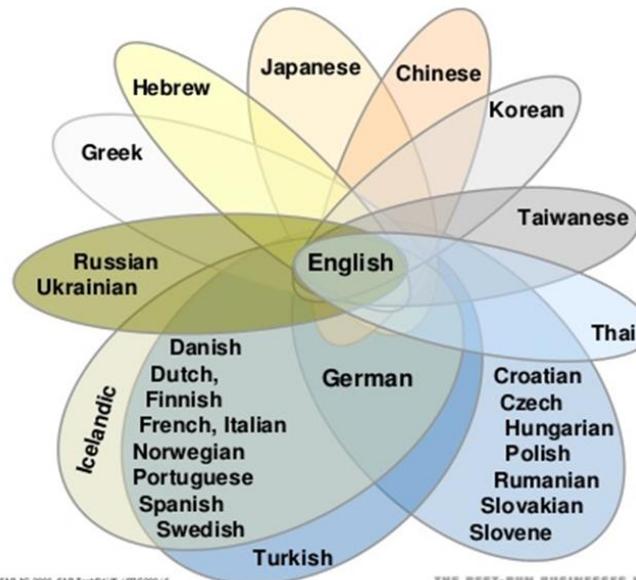
General SCEIS Updates – Current Projects

System Upgrades and Enhancements

- **OnBase:** Data and document classification

- **Unicode Migration**
  - Unicode is a data format that allows SAP to accept multiple languages.
  - SCEIS will migrate all data storage to Unicode to enable future SAP upgrades.

General SCEIS Updates – Current Projects

− **Enhancement Pack 8: HANA & Fiori**

HANA

- In-memory data processor
- Rapidly processes data to provide real-time analytics

Fiori

- Collection of apps
- Enables users to perform routine tasks on a variety of devices

General SCEIS Updates – Current Projects

- **Dell Password Management:**
  - Upgrade from IdM Password Management tool to Dell Quest Password Management tool
  - Password reminders and self-service password reset
  - Improved user experience and enhanced security

- **ServiceNow:**
  - Upgrade Help Desk system from CA Service Desk to ServiceNow
  - Used for password and Basis requests
  - More efficient service to users

@ Improved Performance and Efficiency

- **Archiving:** Archive data from SAP to improve performance and speed recovery times.

@ New Functionality

- **HHS - Phase 2:** Leverage existing accounting and finance functionality in SCEIS to pay Medicaid providers for services delivered to the State's Medicaid recipients.

- **Plant Maintenance:** Organize and manage inspection, preventive maintenance, and repair of state property.

- **Real Estate Management:** Organize and manage the real estate portfolio for the state.

- **Revenue Project:** Tax refund payments in SCEIS

- **Governance, Risk and Compliance:**
  - March – May
    - Focus on FI Remediation
    - Perform FI and HR and MM Remediation
  - June – July
    - Focus on HR Remediation
    - Continue FI and HR and MM Remediation
  - August – December
    - Focus on MM Remediation
    - Continue remaining FI Remediation
    - Continue remaining HR Remediation
    - Continue remaining FI and HR and MM Remediation

General SCEIS Updates – Current Projects

Agency Code	Agency Full Name	Remediation Status	FI Risks Status	MM Risks Status	HR Risks Status	Remediation Type
B040	B040-JUDICIAL DEPARTMENT	In Progress	In Progress			FI
E080	E080-SECRETARY OF STATE	Scheduled	Scheduled	Scheduled	Scheduled	All
E230	E230-COMMISSION ON INDIGENT DEFENSE	Completed	Completed	Completed	Completed	All
E240	E240-ADJUTANT GENERAL	In Progress	In Progress			FI
E280	E280-ELECTION COMMISSION	In Progress	In Progress			FI
F270	F270-SFAA - AUDITOR'S OFFICE	Scheduled	Scheduled	Scheduled	Scheduled	All
F500	F500-PUBLIC EMPLOYEES BENEFITS AUTH	In Progress	In Progress			FI
H030	H030-HIGHER EDUCATION COMM	Scheduled	Scheduled	Scheduled	Scheduled	All
H060	H060-HIGHER ED TUITION GRANT COMM	Scheduled	Scheduled	Scheduled	Scheduled	All
H910	H910-ARTS COMMISSION	Scheduled	Scheduled	Scheduled	Scheduled	All
J020	J020-DEPT OF HEALTH & HUMAN SERVICE	In Progress	In Progress			FI
J040	J040-HEALTH & ENVIRON CNTL DEPT	In Progress	In Progress			FI
J120	J120-MENTAL HEALTH DEPT	In Progress	In Progress			FI
J200	J200-DEPT OF ALCOHOL&OTHER DRUG ABU	In Progress	In Progress	In Progress	In Progress	All
K050	K050-DEPARTMENT OF PUBLIC SAFETY	In Progress	In Progress			FI
P120	P120-FORESTRY COMMISSION	Completed	Completed	Completed	Completed	All
P160	P160-AGRICULTURE DEPARTMENT	In Progress	Completed			FI
P280	P280-PARKS RECREATION & TOURISM	In Progress	Completed			FI
P320	P320-DEPARTMENT OF COMMERCE	In Progress	In Progress	In Progress	In Progress	All
P400	P400-S C CONSERVATION BANK	Scheduled	Scheduled	Scheduled	Scheduled	All
R060	R060-OFFICE OF REGULATORY STAFF	Scheduled	Scheduled	Scheduled	Scheduled	All
R200	R200-INSURANCE DEPARTMENT	Completed	Completed	Completed	Completed	All
R230	R230-BOARD OF FINANCIAL INSTITUTION	Scheduled	Scheduled	Scheduled	Scheduled	All
R360	R360-DEPT OF LABOR,LICENSING,& REGU	In Progress	In Progress	In Progress	In Progress	All
R440	R440-DEPARTMENT OF REVENUE	In Progress	Completed			FI
U120	U120-DEPARTMENT OF TRANSPORTATION	In Progress	In Progress			FI

SCEIS Change Advisory Board Updates

New Requests for Change – Information Only

SCEIS

- ◎ SCEIS Change Advisory Board Meeting – Thursday, May 25, 2017
  - − Reviewed 2 requests as information only
  - − Approved 1 new request which required CAB review
- ◎ Discussed CAB membership and meeting schedule as well as SCEIS project updates

RFC Number	Description	Number of Hours
00254	**Add Fields to Existing "Current Contracts" BW Report:** Add the following fields to the existing "Current Contracts" BW Report: 1. Release Value 2. % Left on Contract	124
00382	**PO Close-Out Program by Line Item:** This program will allow mass close PO based on defined criteria.	330

RFC Number	Description	Number of Hours
00358	**Additional Fields to Open Encumbrance Report:** Add the following fields to the existing Open Encumbrance Report: 1. Requestor 2. Created By "Requestor" is the user who created the shopping cart, and "Created By" is the buyer who issued the PO.	**210**

Next Meeting TBD

Meeting Adjourned