Budget Advisory Group
Monday, Jan. 22, 2024

SCEIS
SC ENTERPRISE INFORMATION SYSTEM
THE SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION

Strategic Projects

- A set of strategic projects known as the SCEIS Modernization Program launched in CY2023.

- The Modernization Program encompasses several projects and applications, including the following:

  - Moving from SCEIS ERP Central Component to S/4HANA, a transition to the newest SAP technology built on a simpler structure that results in faster response time.

  - Department of Transportation (DOT) financial migration: this project will allow DOT to retire their legacy financial system.

  - eProcurement: the implementation of a new purchasing, sourcing and contracting system that will interface with SCEIS.

- A request for proposal to migrate SAP ECC to SAP S/4HANA was released Nov. 27, 2023, officially kicking off the Program.

- Grants Management enhancements is an effort that falls within the Modernization Program.

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Grants Management Enhancements

- Complexities exist that can be streamlined for statewide management of grant funding.

- Grant budget entries transfer the budget from Funds Management (FM).

- Various controls exist through multiple FM Availability Control Level (AVC) ledgers and objects (Funded Program, Grant, Commitment Item and Funds Center).

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Grants Management Enhancements

- Enhancements will translate into a more simplified process across all agencies that use SCEIS Grants Management (GM).

- New functionality will allow agencies to manage the budget for the entire lifecycle of grants.

- The full amount of a grant award will be entered at the beginning of the grant, enabling better management and reporting.

- The annual appropriation budgetary controls (FM) will continue to control annual spending.

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Grants Management Enhancements

- The grant budget will not transfer from FM.
- The FM AVC for grant funds will still control the annual spending and will not allow spending over the current year appropriation.
    - By entering the entire life-to-date GM budget, expenditures greater than the current fiscal year's appropriation in FM will be stopped by the FM AVC check against the FM Available Balance when expenses are posted in SCEIS.
    - The GM AVC check will prevent expenditures from posting if greater than the GM budget loaded.
    - FM AVC ledgers 9H and ZG will not check the grant object.

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Grants Management Enhancements

- A GM workshop was held Thursday, Jan. 11, with a group of agencies that heavily use SCEIS Grants Management.

- The group provided positive feedback and discussion that will guide our analysis and determine agency reporting needs.

- Additional sessions will be held to inform agencies of updates throughout the project.

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Questions