

Date: March 16, 2012

Topic: Webinar

Questions and Answers

CFIS Web:

1. Q: Is it too late to participate in the testing process?

A: User acceptance testing took place in March. There were 7 agencies involved in the testing process, which included a review of reports, expenditure entry, FTE process, draws, RMS, and allocating costs. The results were very positive. Agencies will have the ability to access the system during the CFIS Web training scheduled May 21 – June 12, 2012.

2. Q: For agencies not on your network, are there any specific system requirements for the application?

A: In order to access CFIS Web both agencies on and off the network will need Internet Explorer version 8 or greater or FireFox version 7 or greater. Anyone needing access to the CFIS Web system must complete the 7078 form. ODJFS is in the process of collecting this information for CFIS Web users.

3. Q: Will we be able to log into CFIS Web June 1, and see our allocations?

A: No, agencies will not have access to CFIS Web until July 2. However, agencies will receive notification of allocation amounts prior to CFIS Web access.

4. Q: What should agencies do to ensure the conversion to CFIS Web goes smoothly?

A: Agencies need to ensure that no deltas exist for the April-June Quarter. It is also important for agencies to make certain expenditures reported on open grants are correct, as ODJFS will load this information into CFIS Web.

5. Q: Has there been a decision on accruals and obligation balances?

A: ODJFS will load expenditures, accruals, and obligations amounts for all grants that are open or in liquidation as of July 1st into CFIS Web.

6. Q: Will we be able to work from a remote site?

A: Agencies can access CFIS Web from anywhere as long as they have web access. For additional information please refer to question 2.

7. Q: Will future webinars show screenshots of system?

A: Yes, the next webinar scheduled 4/19/2012 will include CFIS Web updates as well as screen shots of the system.

Remedy:

8. Q: When issues are reported in Remedy, will notification be posted to Remedy that it is completed or will an email be sent via GroupWise?

A: Both an e-mail will be sent via GroupWise and the status will be updated in Remedy.

Maximus:

9. Q: Should counties plan not to enter into a new QuIC+ maintenance agreement, which ends Jun 30th?

A: Agencies will use QuIC+ through the end of July in order to submit April – June data. Maximus is planning to send communication regarding a short-term or temporary agreement to cover that transition. Agencies will continue to have access to historical data in QuIC+. Questions regarding QuIC+ should be directed to Maximus for the most up-to-date and accurate answers.

10. Q: For counties using the PET financial program, will we be able to import PET data into the new CFIS Web program or will it require duplicate efforts?

A: PET is a type of fund accounting system. Any type of fund accounting system can be used by agencies. Agencies may transfer data out of the fund accounting system into the Excel template that CFIS Web provides and import that data into CFIS Web.

11. Q: Historical Maximus data: currently if we go back into ACRS, we need a registration number after so many logins, how will this be handled?

A: Agencies should contact Maximus regarding any ACRS login issues.

If you have any questions, please contact your fiscal supervisor.