

CFIS Web Project

Monthly Webinar

June 14, 2012

Agenda

- Project Schedule ~ CFIS Web Go Live
- County Go Live
- Support Model ~ Remedy Go Live
- Miscellaneous
- Questions

Project Schedule

- June 14 ~ State Go Live
- June 15 ~ Last Draw Request in QuIC+
- June 26 ~ Conversion Balances Loaded
 - Budget & Draw Totals for Open Grants crossing into SFY13
- July 2 ~ County Go Live
- July 6 ~ First Draw in CFIS Web

Project Schedule

- July 18 ~ June Expenditures uploaded
 - QuIC+/ACRs+
- July 31 ~ Final Apr ~ Jun Expenditure Totals Loaded
- Apr – Jun Quarter closed in CFIS/QuIC+/ACRs+
- August 18 ~ July Expenditures Recorded in CFIS Web

County Go Live

- 7078 Completion
- Accessing CFIS Web
 - User ID = Novell ID
 - Password = SSGcfis2
 - URL will be provided prior to Go Live

Support Model

- Tiered Support
 - Tier 1: Fiscal Supervisor
 - Tier 2: Remedy
 - Non-Remedy Users e-mail CFIS Web Help Desk @
CFIS_HELP_DESK@jfs.ohio.gov
 - Tier 3: Call 614-752-9194

Tier 2 Support

- Remedy will Go Live Monday, June 18, 2012
- Accessing Remedy
 - User ID = Novell ID (must be in CAPS)
 - Password = Novell Password
 - URL = <http://itsmprod.odjfs.state.oh.us/arsys/>

Tier 3 Support

- Help Desk Go Live July 2, 2012
- Hours 7:30 – 5:00 Daily
- Call 614-752-9194
- Please utilize Tier 1 & 2 Support prior to Tier 3

Miscellaneous

- Allocation Notices for SFY13 Budgets
 - Issued in CFIS Web & Available on July 2
- BCFTA Website
 - Major updates to site coming soon
 - New Help Desk Page
 - Updated CFIS Page
 - Please check <http://jfs.ohio.gov/ofs/bcfta/>

Questions?

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