



Minnesota Counties Computer Cooperative

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IFSpi Steering Committee Meeting

Conference Call

January 13th, 2012

Bob Hiivala	Wright
Shelia Ellingboe	Kandiyohi
Amy Hove	Goodhue
Lori Johnson	Clay
Steve Rutsher	
Patrick Moga	
Bill Mori	TriMin
Herb Dingmann	TriMin
Tina Dombroski	TriMin
DebTomlin	TriMin
Jeff Stojevich	MCIS
Emil Slack	MCIS
Jim Benson	CPUI

and some others

Call to Order:

The meeting was called to order on Friday, January 13th, 2012 by Lori Johnson.

Approve Agenda:

Motion by Jeff Stojevich, second by Shelia Ellingboe to approve the agenda.

Motion carried.

Approval of Minutes of October 14th, 2011:

Motion by Bob Hiivala, second by Shelia Ellingboe to approve the minutes.

Review roll-out schedule:

Herb Dingmann gave the group a status update of where we are on the installs

57 counties are live (22 went live since the last report)

There are 23 counties left to convert

TriMin is also working on changes, bugs, etc. There was a January 4th release that had a fix for the paid invoice report by vendor that is used for the 1099 process. That release is being applied to the counties.

Medical Assistance (MA) Transactions:

DebTomlin told the group where TriMin is at with this project. She said the client maintenance part is done so the counties can start populating that information when they get the next release. Also the next items to be worked on are:

- The default chart of accounts data that will be used for voucher data entry
- The voucher data entry needs to be changed
- New secured inquiry option
- New report that will show data that will be in the uploaded file
- New download that will be sent to the state
- New Agency file and maintenance

She also said that 78 of the 484 estimated hours have been completed as of 1/6/12. This is about 16% of the project. TriMin is looking at the April/May time frame to have this done.

Shelia Ellingboe also mentioned again that this is being funded by Human Services and not the IFS enhancement fund.

Active directory:

Bill Mori said that this is in process and will be finished in the next quarter.

State payments:

Herb Dingmann told the group that he has not heard anymore from the state about this. Lori Johnson has also tried to make contact with the state and she has not had any luck either. TriMin will continue to monitor this.

Cash Drawer:

TriMin is putting together some webinars for training purposes. TriMin is also hearing that there might be some more items to add to this module.

Bob Hiivala gave an update about Wright county's experience with cash drawer and he said it is meeting the basic needs but they want enhancements to the reporting section. They are live on it.

Clay County has not had a chance to look at it yet.

A/R:

Bill Mori said that no programming has been done on this. There is a design ready to go but because of other priorities this has not been started.

Check Reconciliation:

Bill Mori said that it is ready to be looked at but no counties have had the time to look at it.

IFS Golden:

The link is now in IFSpi to go directly to IFS Golden

Invoice proposal:

Bill Mori said that most of the time this quarter has been spent on installs, fixes and on the MA transaction changes so there is no invoice to present to the group.

Additional topics:

There was a question on where the receipt upload process is at. Herb Dingmann said that it is on the list but has not been started yet. Bill Mori said that for next week's JIC meeting they will scope it out and try to get an estimate together.