

91. Are you currently having to work around aspects of the Edison Financial component to accomplish your job duties? Please explain:

Wave 1

1. we are creating our needed reports the best we can
2. We must run a daily query of AP transactions to ensure that all approved vouchers were moved forward by the system and vendors were paid. We have noted that, for some reason, we must reprocess some previously approved vouchers.
3. I spend most of my day approving vouchers and aiding in problem resolutions with edison. I haven't been able to do my job in 6 months.
4. assets, edison IDs
5. We are not able to obtain the necessary reporting to determine how much departmental revenue we have collected. This information must be tracked outside of the Edison System. We can get expenditure information by division from Edison, but we have to roll it up in MicroSoft Access to make the information usable.
6. We have not received adequate reporting to complete reconciliations to our subsidiary systems. Data that was previously supplied to us in STARS can not be supplied to us yet.

Wave 2

1. The current system is good in certain aspects. A paperless system is good in some way, but it's much more time consuming to do accounts payable, payroll, travel claims, etc.
2. One of our contracted fiscal staff has not been given access to do her job duties. We have had to reassign job duties among the rest of the staff to accomplish our tasks. The procurement card process is totally unreasonable. Our approvers cannot actually approve transactions in the system. Approvals are all done at the fiscal office.
3. To get accurate information, must find other sources.
4. Because of the approval process, some things work differently.
5. Edison is extremely difficult to extract cumulative fiscal totals from so month-end closing procedures have not been possible so far after go-live. Currently, the approval process is so cumbersome that one staff member (of a small fiscal staff) spends all day each day approving and not completing her job duties. There simply is not enough time in the day to do both. She is taking payables and travel home for approving just to keep the worklist somewhat manageable. Most of the processes are taking longer in Edison and our other work is falling way behind or being neglected all together. We spend a lot of time fielding calls from vendors/landlords angry that they have not been paid.

6. Grants have required our agency to work outside of the system and that is continuing even under Edison.
7. There does not seem to be a viable process for reports with a high confidence level, which causes us to devise internal methods to compile and distribute financial data to managers.
8. It takes long to complete all tasks.
9. The reporting system is flawed and necessitates additional analysis and reconciliations.
10. The Grant Module for reimbursement is more cumbersome and currently is not producing the needed info at this time.
11. This is a small office with 3 staff. I have to know almost all aspects of Edison to perform my duties.
12. We have to try to prepare so useful type of management report outside of Edison.
13. 1. My approvals worklist doesn't function as efficiently as it should. 2. We're still trying to figure out how to configure so agency managers who approve paper contracts and invoices once don't have to do it again in the system.
14. a few areas

Wave 3

This question does not apply to Wave 3.