

Laura McKinley

From: Sam Sweazy
Sent: Monday, September 9, 2019 4:33 PM
To: Coalition Finance Directors
Cc: Coalition Executive Directors; Amy Sophia; April Hargrove; Christina Hoffman; James Finch; Marsha Hines; Robert Garner; Steve Gardner; Toshiba Griffin
Subject: DEADLINE - FINAL INVOICE FOR FY 2018-19

Hello All,

As a follow-up to Shan's email below, rather than continuing to approve extensions to the due date for the data closure for FY 2018-19, we'd like to shift the focus to the final FY 2018-19 Invoice.

THE LAST DAY FOR OEL TO PROCESS ELC'S FINAL INVOICE FOR FY 2018-19 FROM FY 2018-19 FUNDS IS FRIDAY, 9/20/2019.

Please note, this is OEL's last day to process, NOT for ELCs to submit. Also, it bears mentioning that all 30 ELCs will be submitting their final invoice at roughly the same time. This means OEL must receive an invoice that is able to be processed, get it processed, and get it to the Department of Financial Services by COB Friday, 9/20/19.

ELCs should strive to submit their final FY 2018-19 Invoice ASAP to ensure the FY 2018-19 expenditures can be charged against the FY 2018-19 certified forward funds to the extent possible.

Your OEL grant manager is your point of contact for any questions or concerns about this process.

Thanks,
Sam Sweazy, Financial Administration Supervisor
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Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

From: Shan Goff
Sent: Friday, September 6, 2019 4:45 PM
To: Coalition Executive Directors <CoalitionExecutiveDirectors@oel.myflorida.com>; Coalition Finance Directors <CoalitionFinanceDirectors@oel.myflorida.com>; EFS Admin <EFSAdmin@oel.myflorida.com>; EFS Modernization Project Update Call <EFSModernizationProjectUpdateCall@oel.myflorida.com>
Cc: Early Learning <EarlyLearning@oel.myflorida.com>
Subject: RE: EFS Modernization - system performance

We notified you this morning of intermittent time outs in the EFS MOD system. These have continued throughout the day. Given this, we:

- Thank you for your continued hard work.
- Are extending the deadline for submission of the attendance and reimbursement records.
- Are continuing to troubleshoot. As a temporary solution, we have disabled the “Need Attendance” counts on the Payment Summary Grid to speed-up the loading of the Run Update, Run Payment Transmittal and Run 5045 report pages. These pages are accessible now.
- Will provide you with an update and a specific date by COB Monday, September 9th.

Thank you for your patience.

Shan Goff, Executive Director
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From: Andrea Latham <Andrea.Latham@oel.myflorida.com>

Date: September 6, 2019 at 08:55:26 EDT

Subject: EFS Modernization - system performance

Good morning,

Several coalitions are reporting intermittent time outs in the EFS MOD system. We have all hands on deck addressing the issue. Creating an OEL support ticket (or emailing staff) is not necessary. We will follow up when more information is available.

Thank you,

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