TAS TRAINING DEP SWS

MCG, Department of Finance

Agenda

Part 1

- Learning objectives
- What's the Same: Overall Process & Data
- □ What's New
- Error Handling

Part 2

- □ System Demo
- Hands on practice

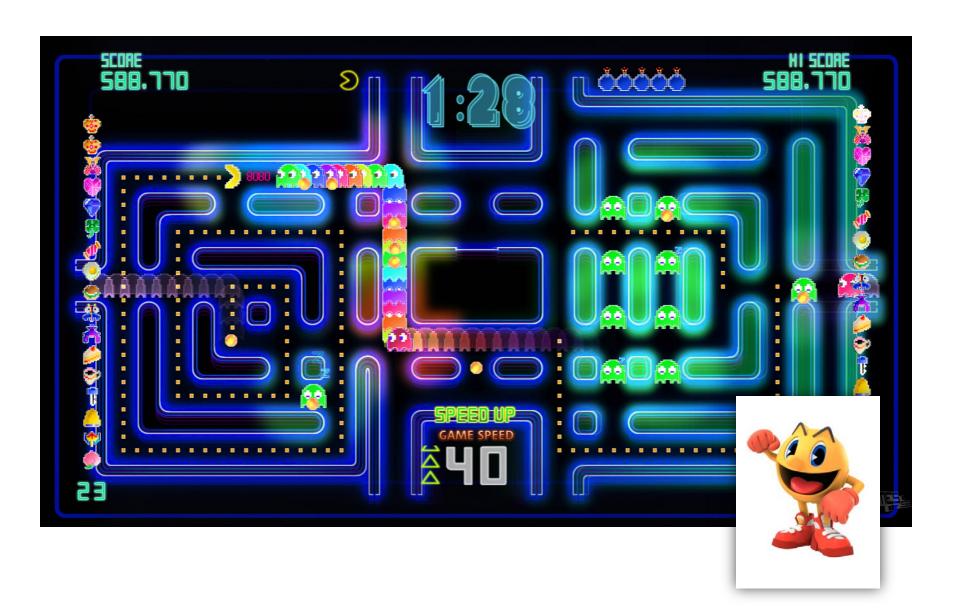
Part 1- Content

Presented by Diane Bloom & Skyler Grubbs

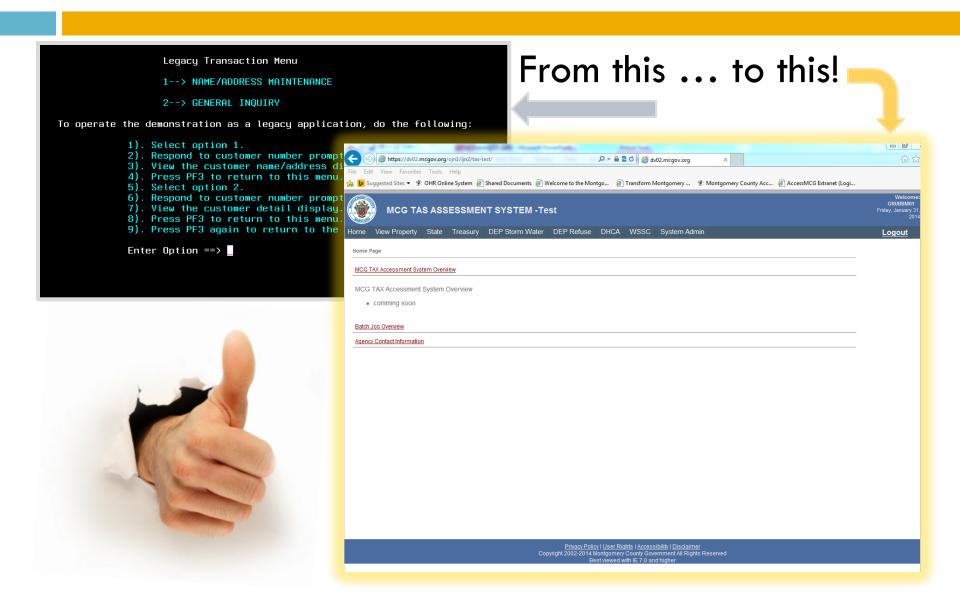
Goals for Today's Session

- Global understanding of end to end process
- Understanding your role as a TAS user
- Learning how to perform functions in TAS
- Understanding business and system processes as it relates to TAS
- Knowing your resources





Why a new TAS?



What's the overall process?

Data is Sent & Received

Data is stored, updated, & processed

A bill file is generated

Let's talk data

Prior to annual billing, MCG sends
DEP Refuse subsets of data from the
State's SDAT01 File.



DEP Refuse then makes a large data contribution during the annual billing process.

Additional contributions:

- Supplemental (new cons)
 - Monthly Revisions

How is the data sent?



Enterprise Service Bus



ESB transports the data from SCOOBY to TAS. After this import, DEP SWS users will validate the data in TAS.

What about issues?



Travel Issue (did not arrive)

Treasury, & FIN-IT will be notified. You will be contacted by FIN-IT to address the issue.

Data Issue

If errors are found, they must be corrected within Scooby and uploaded once more. The data will remain in the staging table until the new import.

Part 2 — Demo

System Demo – Andrew Akinola

DEMO Outline

- 1. Logging in
- ePortal
- TAS Test
- 2. Home Page
- Dashboard
- Batch Job Overview
- Agency Contact Information
- 3. View Property
- Search for account
- Viewing complete record

- 4. Manage Upload
- 5. View Charge Summary
- 6. View Transaction Change Log