

From: Dorman, D. Bruce
To: Adams, Marcia S. <Adams_MarciaS@scdps.state.sc.us>
CC: Fouty, Peggy D. <Fouty_PeggyD2@scdps.state.sc.us>
Shumpert, Donna C. <Shumpert_DonnaC@scdps.state.sc.us>
Fulmer, Gail M. <Fulmer_GailM@scdps.state.sc.us>
Date: 5/10/2001 1:13:11 PM
Subject: FW: INFO SPAN

Marcia, I have had repeated conversations with Walt Overbay of DMV-ITO concerning this problem. I even went to visit with him one day to make sure that he was able to see the procurement card server on the individual computers. I talked with Mark Thomas of ITO on Broad River Road who is in charge of the installation of Infospan software. Mark said he would be glad to help and to tell Walt to give him a call. This problem started when DMV switched over all of the computers on to their new platform. I know that they have had some problems. I know that Walt has probably more than he can say grace over with Project Phoenix, but I need the priority jacked up on this.

My problem is that the cardholders under these liaisons, Donna, Gail, & Peggy are not able to monitor the activities of their respective cardholders. This goes against the policies and controls that were established by the CG's office and DPS. We recently had an incident in which a card was issued to a section at DPS. The card was delivered but not issued to the cardholder. The card was used (stolen) and the liaison was not monitoring that cardholder. Approximately \$5,000 worth of charges were placed on the card before it was finally caught. Mind you, DPS is not out the money, but as you can imagine, getting all the credits issued against the charges (stolen) and redirecting the account numbers is extremely time consuming. This problem needs to be addressed quickly, otherwise, I will have no choice except to place the cards on hold at the bank. This defeats the efficiencies for DMV, Accounting, and Procurement. Give me any kind of help that you can.

Thanks.

-----Original Message-----

From: Fouty, Peggy D.
Sent: Wednesday, May 09, 2001 9:21 AM
To: Feggans, Sherry L.
Cc: Shumpert, Donna C.; Fulmer, Gail M.; Bales, Tejal; Dorman, D. Bruce
Subject: RE: INFO SPAN
Importance: High

Sherry,

What is the status on these spreadsheets? What is the status on Info Span for DMV?

Please keep in mind that the last time that the three of us reconciled was in December of 2000.

-----Original Message-----

From: Feggans, Sherry L.
Sent: Thursday, April 05, 2001 1:26 PM
To: Fouty, Peggy D.; Fulmer, Gail M.; Shumpert, Donna C.
Subject: INFO SPAN

I'm working on getting on all three of you the info you have not gotten for the last few months. I will call you later.
Sherry