

1099 Update

February 4, 2020



DAS DEPARTMENT OF
ADMINISTRATIVE
SERVICES



TY2019 – 1099MISC

1099 Training Held 12/05/19

37 employees attended

28 agencies represented

1099 Training material available on SFMS Website

Link:

[https://www.oregon.gov/das/Financial/AcctgSys/
Documents/1099_MISC.pdf](https://www.oregon.gov/das/Financial/AcctgSys/Documents/1099_MISC.pdf)

TY2019 – 1099MISC

7,749 1099 Forms Printed/Mailed to Vendors 1-28-20
Electronic Submission to IRS & DOR occurred 1-29-20

TY2019 – 1099MISC

Upcoming Processing Dates

- 2019 Corrected 1099's Processing Dates (if necessary)
 - 2-13-20
 - 2-20-20
 - 3-12-20
 - 3-26-20
 - 4-9-20
 - 4-23-20 (Final planned printing)

Update on Datamart Replacement

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Oracle Business Intelligence Enterprise Edition (OBIEE)

Datamart, Hyperion and OBIEE status

- Hyperion - 'End of life' – Replacement product is OBIEE
- Datamart is *not* changing...!!
- OBIEE version 12c (**OB1**) – State of Oregon's first version
- Connects to various source systems
 - DB2, SQL, Teradata, Essbase and others databases
 - Current scope of project is SFMS and OSPS based
- Connections and joins are created by admin
- Application is accessed thru a Website: Test and Prod

Security and Training

- Agency Security Officer (ASO)
- Fully separate from Hyperion/RACF security
- Shared Active Directory (Shared AD)
 - Log-in: Email@Oregon.gov
- Sync and non-sync agencies
 - Initial welcome email and password change site
- OB1 groups
 - Consumer, Author, OSPS and Admin
- Training – Required (on-line or computer lab)

Features of OB1

- Data saved to the server (folder structure)
- Scheduling
- Repository
 - All new and need your help
 - Hyperion Repository not changing
- Formula's are slightly different than Hyperion
 - Ex. ; instead of ,
- Hyperion recreation

Milestones -- (**Subject to change)

- Small (power user) group to test OBIEE (Aug 2019 – May 2020)
- Vendor: OBIEE Data Model creation (Dec 2019 – June 2020)
- Creation of i-learn on-line training (Sept 2019 – May 2020)
- Security process creation and validation (Dec 2019 - Mar 2020)
- Extended (limited) OBIEE rollout to agency Datamart users (July 2020 – Oct 2020)
- Full rollout of OBIEE (Nov 2020)