

## Employment Ontario Information System (EOIS) Service Provider (SP) Connect Bulletin

### **EOIS-SP Connect Release 3.2**

The ministry is pleased to announce that Release 3.2 of EOIS-SP Connect was launched to service providers and ministry staff on May 16<sup>th</sup>, 2016.

The following items are the key enhancements introduced with EOIS-SP Connect Release 3.2. For detailed instructions regarding the enhancements, service providers are encouraged to review the updated “EOIS-SP Connect Service Provider User Guide” which will be published in the upcoming weeks.

#### **What’s New**

##### **Statement of Revenue and Expenditure Report (SRER) and Reconciliation Report**

This release includes the ability to complete the Statement of Revenue and Expenditure Report (SRER) and consent to the Reconciliation Report electronically.

When the SRER and Reconciliation Report are released, they will appear on the Service provider’s Dashboard, to allow for completion and submission online. Service providers can only upload one Auditor’s Report per region for all sites included in the agreement. This report must be in a PDF format and the size should not exceed 15MB. Service providers will have the ability to print the SRER and Reconciliation Report.

Service providers will be notified by email once the SRER and Reconciliation Report become available. For late SRER submissions, a reminder email notification will be sent out at the 5, 10, and 15-day past due mark.

This release also includes report enhancements to the Fiscal Payment Detail Report. This report now includes the PO Number and YTD Cash Flow (this column sums up payment amounts, where the payment schedule status is RECONCILED and JOURNALED).

##### **Estimate of Expenditure Report (EER)**

Some additional columns and fields were added to the report to collect program specific data, such as “In-Kind Contribution” for Canada-Ontario Job Grant (COJG).

##### **Release 3.2 Resources**

To support Release 3.2, the ministry is updating system resources to assist service providers.

For example, specific “EOIS-SP Connect Service Provider User Guide” chapters will be updated to reflect the changes implemented in this release. These chapters will be available, later this month, under the “[Guides and Resources](#)” section of EOIS-SP Connect on the Employment Ontario Partners’ Gateway (EOPG).

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Thank you for your patience during the roll-out of EOIS-SP Connect Release 3.2. Your continued feedback is necessary to assist the ministry with system enhancements. Please refer to the Feedback option within SP Connect to submit your suggestions/feedback. Please direct any Release 3.2 questions or concerns to your MTCU regional office.

Thank you.

Finance, Analysis & Systems Support Branch

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