



Project BISON Update

South Dakota Bureau of Finance
and Management

*Joint Committee on Appropriations
July 23, 2025*

Agenda

1

BISON Timeline and Progress

2

Features and Functionality

3

Operational Efficiencies Expected

4

Risk Management Cloud Capabilities

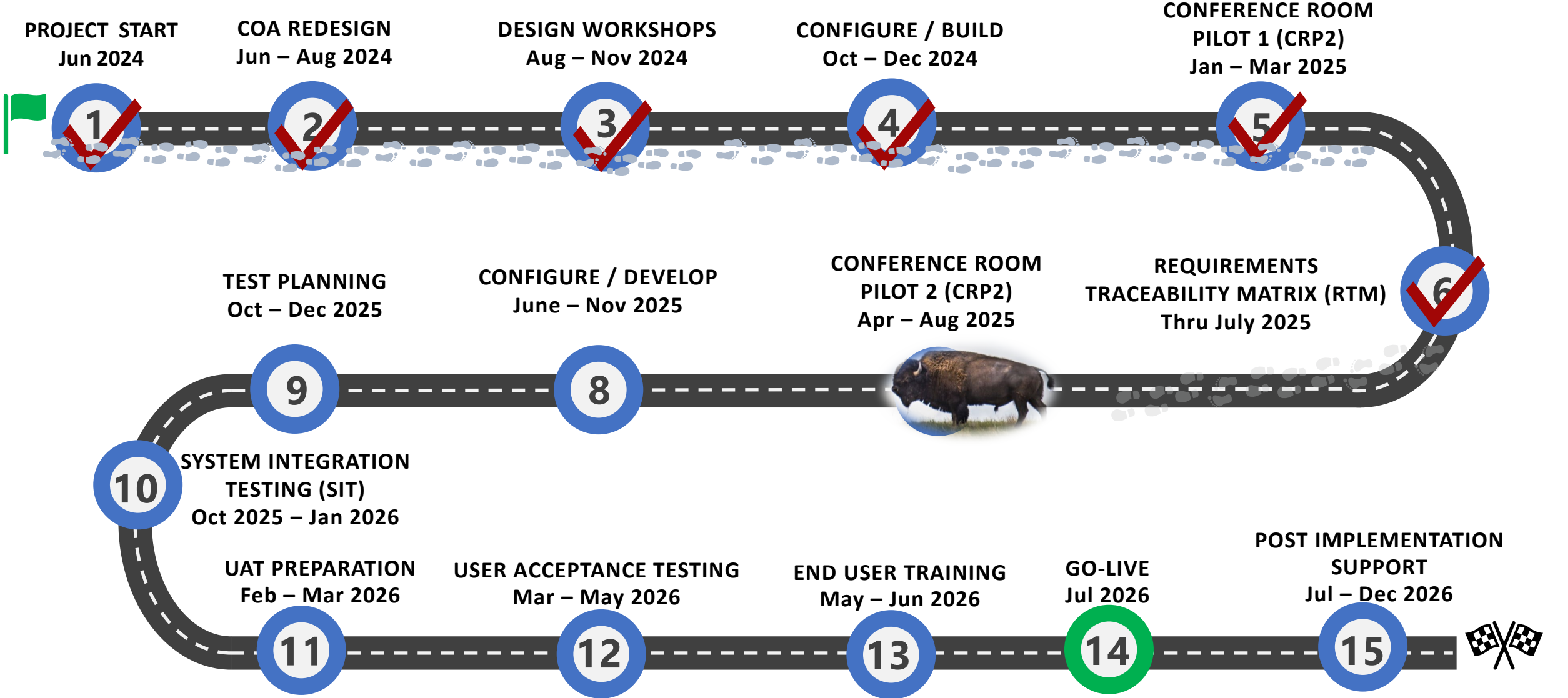




For project BISON to be truly successful in achieving the business-improvement goals of the implementation, it must be:

- ❖ **Not merely treated as an IT implementation project; rather,**
- ❖ **Treated as Business Transformation efforts that address people, processes, and technology.**

Project Roadmap



BISON Project Scope

ERP (Enterprise Resource Planning)

Finance

- General Ledger
- Accounts Payable
- *Cash Management*
- *Receivables*
- Fixed Assets
- Purchasing Card
- *Employee Expenses*
- Lease Accounting
- *Allocations/InterComp Transactions*

Procurement

- Requisitions/Purchasing
- *Self-Service Procurement*
- *Contract Management*
- Sourcing
- *Supplier Self-Service*

Project Portfolio Management

- *Projects Costing*
- *Contract Billing*
- *Grants Management*

EPM (Performance Management)

Budget

Annual Financial Report

Other

Risk Management

- *Financial Reporting Compliance*
- *Advanced Access Controls (SoD)*
- *Advanced Access Requests*

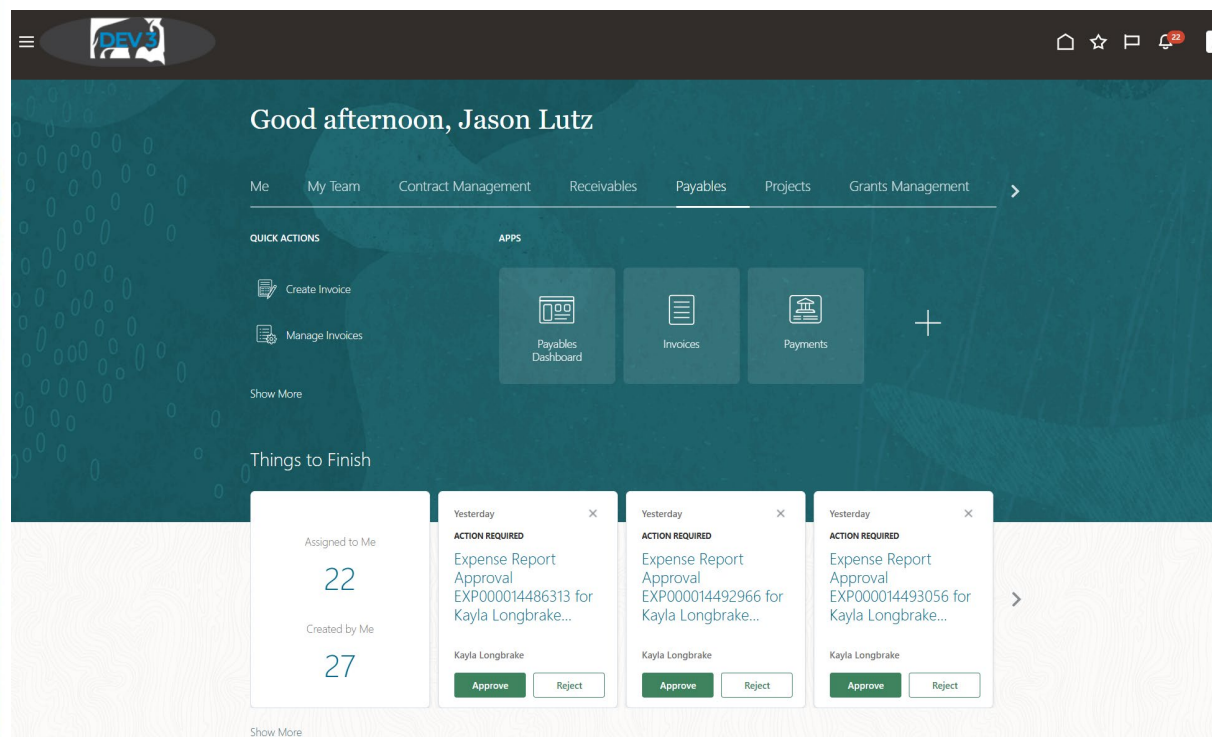
Expected Benefits of BISON

Transformational Effort Focused on Standardization and Industry Best Practices

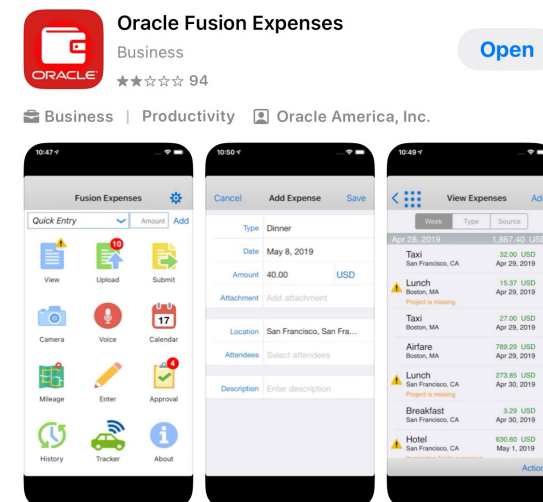
- Ability to leverage electronic workflow capabilities while greatly reducing reliance on paper documents
- Digital signatures instead printing, signing and scanning
- Elimination of agency shadow systems (decreasing dual-entry or duplicative work)
- Integration of State's procurement processes
- Modern "Supplier Portal" allowing vendors to upload and monitor invoices or RFx responses
- Centralized functionality for accounts receivable processes
- Centralized functionality for grant and project accounting processes
- Improvements to document retention and recall

Expected Benefits of BISON

Modern Dashboard Navigation



Mobile Accessibility



Expected Benefits of BISON

Risk Management Cloud Module

- Best-Practice Access Roles
- Data Security Policies
- Deep Segregation of Duties
 - Preventing Fraud and Errors
 - Real-time Monitoring
 - Proactive Risk Identification
- Advanced Access Controls

Expected Benefits of BISON

Project Portfolio Management

- Centralized Projects and Grants Tracking
- Project Costing, Billing and Performance
- Visibility and Control of Project and Award Funding, Expenditures and Related Activities

BISON Project Budget

- **\$70 million appropriated**
 - \$26.8 million for Systems Integrator
 - \$19.4 million for Interfaces
 - \$ 9.6 million for State Resources
 - \$ 7.2 million for SaaS
 - \$ 5.9 million for Project Manager
 - \$ 1.1 million for IV&V

Project-to-Date Expenses	
Object	Amount
Salaries	\$1,276,967
Benefits	376,608
Travel	17,046
Contractual	9,694,934
Supplies	9,372
Capital Outlay	89,499
Total	\$11,464,427



**THANK
YOU!**

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