Unite Test – CSS-TN-0622076621

KY Local 067SD delivered in PY07JUN has a non-resident rate.	
Developer:	Hadi Arakib
Test Plan:	☐ Make sure the DMS scripts loaded successfully with not error and update the locale tax table with correct info for the tax rate effective date and locality name and number as well state. Development were made in the following Environments: 1- HR702CSS 2- HR751CSS 3- H801BDGM 4- H831TSUM 5- H881BKBM 6- H890GKNM
HR702CSS· Apply the DMS scripts	

SAS-TN-OR-01823633-
OR-00085

EXHIBIT NO. 290

Dl 6-25-08

Unite Test - CSS-TN-0622076621

HR751CSS Apply the DMS scripts	
H801BDGM Apply the DMS scripts	
H831TSUM Apply the DMS scripts	

SAS-TN-OR-01823633-
OR-00086

Unite Test – CSS-TN-0622076621	
H881BKBM Apply the DMS scripts	
H890GKNM Apply the DMS scripts	
Successful	

SAS-TN-OR-01823633-
OR-00087
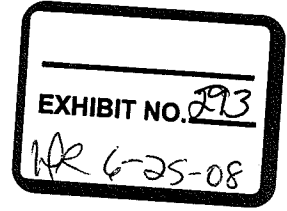
DB Name   sas\enterprise2.nsf   Doc ID 0D11BBBB651AB7A0862573000000EF4C7

Master Fix

TOMORROW NOW

Fix Information

Fix Owner: Sharon Piper/TomorrowNow   Active Date: 06/19/2007

TN Interested Parties: Enterprise FDE

Fix Type: ☐ Individual

Fix ID: CSS-TN-0619077017

Fix Priority: Publish Indiv

Short Description: TAX810KS.sqr has the wrong quarter value in Position 215-216 in the 'S' record. It lists the month of the beginning of the quarter and it should be the last month of the quarter.

Status: Open - Documentation	Severity: Required Fix
Source: Client Reported	Prerequisites: TN-PY07JUN
Available in Bundle: TN-PY-07AUG	Postrequisites:

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date
Design	Complete	Rick Frank		06/20/2007
Scope	Complete	Rick Frank		06/20/2007
Documentation	Complete	Heather Cole	07/11/2007	
Sponsor	In Progress	Betty Sanderson		
Development	Complete	Rick Frank		06/20/2007

Fix Specifications

SAS-TN-OR-01823633-
OR-00048

Product Line: HRMS	Market:
Applications Payroll Covered:	Application Release:
Vendor Tools Release:	Regs Territory: KS
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:

Fix Issues

Issue Summary: TAX810KS.sqr has the wrong quarter value in Position 215-216 in the 'S' record. It lists the month of the beginning of the quarter and it should be the last month of the quarter.

Solution Summary: An error was found in the output file generated by the tax810ks.sqr delivered in PY07JUN. In the 'S' record the quarter end month was populated with the reporting quarter number (01,02,03 or 04) instead of the quarter end month (03,06,09, or 12). This fix corrects this error.

Source

o Insert Requirements Source URL(s) (2 sources required)
  • initial notification of requirement or issue and the source
  • the confirmation of the requirement or issue and the source
o Attach Requirements Specifications (if applicable) Client Case

Development

Release	Object Type	Object Name	Clients
7.02	SQR	tax810ks.sqr	
7.51	SQR	tax810ks.sqr	
8 SP1	SQR	tax810ks.sqr	
8.3 SP1	SQR	tax810ks.sqr	
8.8 SP1	SQR	tax810ks.sqr	
8.9	SQR	tax810ks.sqr	

- Attachment provided by Fix Delivery developer
06/20/2007 05:59:29 PM PDT Rick Frank:

TN-061907017-DEV-Unit Test.doc

Test Plan
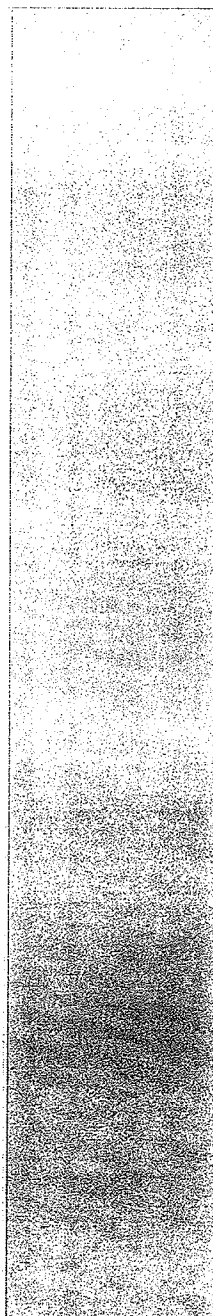
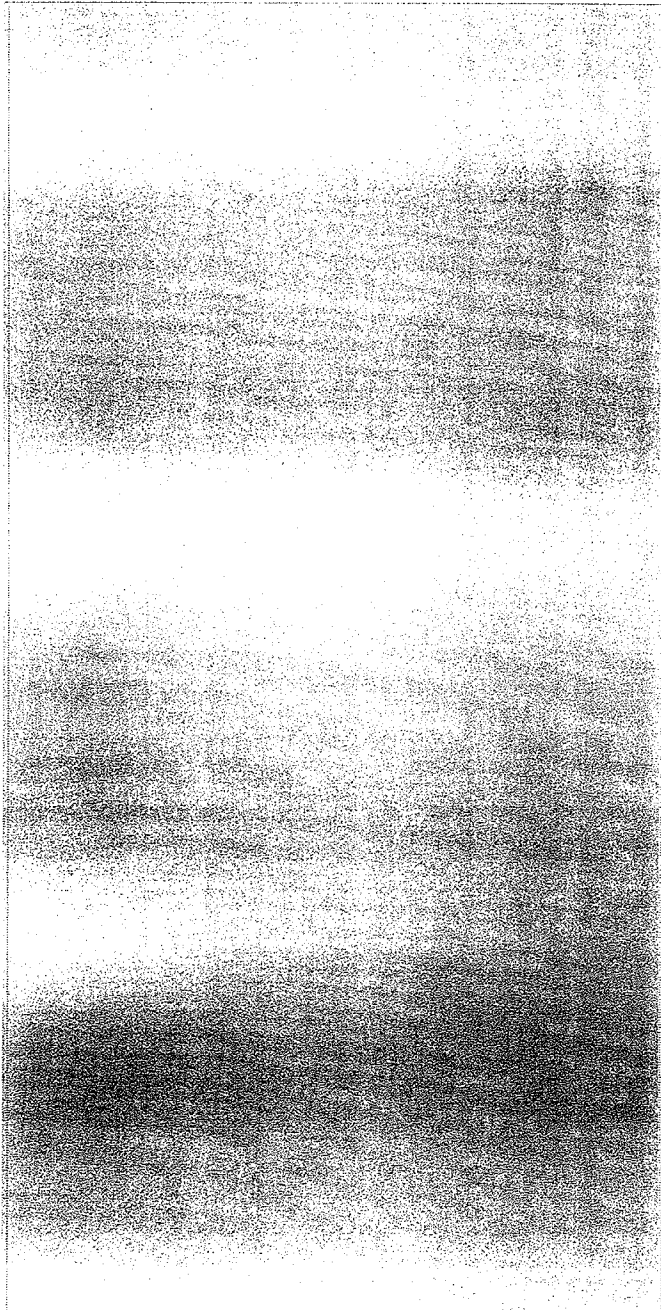| Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Kimberley Martinez	H702RHIM	
7.51	Complete	Kimberley Martinez	H751NCLO	
8 SP1	Complete	Kimberley Martinez	H801QGIS	
8.3 SP1	Complete	Kimberley Martinez	H831BLSD	
8.8 SP1	Not Applicable	Kimberley Martinez	H881CSKI	Per Larry Garcia - we are on resource issues & avail
8.9 SP1	Complete	Kimberley Martinez	H890GKNM	

● Attachment of Quality Test Document

TN-061907T017 H890GKNM.xls

Documentation

- Client Documentation (copy client documentation entered)

Quarterly	TAX810KS.SQR	KS			TN-0619077017
			TAX810KS.SQR delivered in PY07JUN populates position 215 – 216 with the first month of the quarter. The specifications require that the last month of the quarter be populated in this position.	Tax810ks.sqr was modified to put the quarter end month in positions 215-216 of the "S" record.	

Fix Deliverables

Fix Notes (Internal Use Only)
Functional / Technical Analysis

Client Information

06/19/2007 09:45:59 PM CDT Sharon Piper: Case reported by RHI

Replication Documents -

Test Item.doc   sqr.log   tax810ks.lis   TAX810KS.txt

07/06/2007 03:37:25 PM CDT Sharon Piper: Case reported by PAS

Scoping

Development

06/20/2007 11:08:40 AM PDT Rick Frank: I've made the changes for all releases of HR, and successfully tested in 7.02 (RHI).

06/20/2007 03:24:58 PM PDT Rick Frank: Completed sucessful tests in:

H702RHIM

H751TPAM

H801SPGM

H831TSUM

Waiting for environments to test 8.81 and 8.9.

06/20/2007 06:00:03 PM PDT Rick Frank: Completed successful tests in:

H881OXFM

H890GSFM

This is ready for QA.

QA / Testing

06/21/2007 09:48:50 AM PDT Larry Garcia: Assigned to Kim Martinez

Documentation

General Notes

Fix Notes (Available To Customers)

Fix Form Opened by: CN=Sharon Piper/O=TomorrowNow   On: 06/19/2007

Last Updated by: CN=Kimberley Martinez/O=TomorrowNow   On: 07/10/2007 11:34:34 AM

Please Delete: