DB Name   sas\enterprise2.nsf   **Doc ID** 39F96F24D9DDDB75862573CA006D1704

Master Fix

Fix Information

TOMORROW NOW

Fix Owner: Sharon Piper/TomorrowNow

Active Date: 01/08/2008

TN Interested Parties:

Fix Type: ☐ Individual

Enterprise FDE

Fix ID: CSS-TN-0108088023

Fix Priority: Medium

Short Description: Modify TAX810NJ.sqr to remove an extra period at the end of the file name

Status:	Open - Bundle Development	Severity:	Required Fix
Source:	Client Reported	Prerequisites:	TN-PY07JUN
Available in Bundle:	TN-PY08MAR	Postrequisites:	

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date
Design	Complete	Rick Frank	01/25/2008	01/21/2008
Sponsor	Complete	Dale Petter		01/23/2008
Development	Complete	Rick Frank	02/01/2008	01/22/2008
Documentation	Complete	Heather Cole	02/07/2008	02/14/2008
Scope	Complete	Sharon Piper		01/08/2008

Fix Specifications

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

CONFIDENTIAL INFORMATION

EXHIBIT NO. 816
UR 2/5/09

SAS-TN-OR-01823633-OR-00295

Update:

Fix Issues

Issue Summary: TAX810NJ.sqr has an extra period at the end of the file name.
Solution Summary: Removed the extra period from within the literal string used to form the output file name

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)

Development

Release	Object Type	Object Name	Clients	Comments
5	Message	see "Fix Deliverables"		

• Attachment provided by Fix Delivery developer
  01/22/2008 04:12:55 PM PST Rick Frank:

TN-0108088023 Dev-Unit Test.doc

Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Usha Ramamoorthy	H702RHIM	
7.51	Complete	Vicky Cunningham	H751EDEO	
8 SP1	Complete	Usha Ramamoorthy	H801QGIS	
8.3 SP1	Complete	Vicky Cunningham	H831BLSD	
8.8 SP1	Complete	Usha Ramamoorthy	H881CCOO	Unable to locate output file tracker
8.9	Complete	Vicky Cunningham	H890GSFM	PSNT file extension did no the change

- Attachment of Quality Test Document
  [attachment "Test Plan TN-0108088023 - TAX810NJ SQR has extra period in filename.xls" deleted by Vicky Cunningham/TomorrowNow] 01/29/2008 03:25:49 PM CST 02/12/2008 06:46:49 PM CST Vicky Cunningham: Cunningham:

  02/21/2008 11:08:57 AM PST Larry Garcia: Updated Test Plan:

  TN-0108088023 - TAX810NJ SQR Filename Correction.xls

Documentation

- Client Documentation (copy client documentation entered)
  01/22/2008 04:13:20 PM PST Rick Frank:

  TN-0108088023.doc
  02/15/2008 09:08:07 AM CST Heather Cole: Revised documentation:

  TN-0108088023_v2.doc

Fix Deliverables
01/22/2008 12:45:33 PM PST Rick Frank:

TN-0108088023_FixObjectList.xls

Fix Notes (Internal Use Only)
Functional / Technical Analysis

01/22/2008 12:32:05 PM PST Rick Frank: Design doc:

TN-0108088023-FTRS.doc

Client Information

01/08/2008 02:08:44 PM CST Sharon Piper: Case reported by RHI

Scoping

01/08/2008 04:44:33 PM CST Sharon Piper: Below is the offending line of code in the Open-File paragraph.

let $FileID = '{FILEPREFIX}' || 'WR' || $MagAuthNo || '.txt.'

01/21/2008 04:48:44 PM PST Rick Frank: Every client who received PY07JUN needs this fix. There is only version of TAX810NJ.SQR for each HR release.

Development

SAS-TN-OR-01823633-
OR-00298

QA / Testing

01/23/2008 10:24:51 AM CST Kimberley Martinez: Fix assigned to Jennifer. Due date is set for 02/07/2008.

01/24/2008 12:11:22 PM CST Kimberley Martinez: Confirmed with Sharon - no one needs this individually, and the due date is fine.

Kimberley,

RHI is definitely not expecting this fix in an urgent way. They have a workaround and I would not expect it to need to be delivered individually.

Thanks,

Sharon

-----Original Message-----
From: Kimberley Martinez [mailto:Kimberley_Martinez@TomorrowNow.com]
Sent: Thursday, January 24, 2008 11:56 AM
To: Sharon Piper; Rod Russell
Cc: Larry Garcia; Kimberley Martinez; Jennifer Grbich
Subject: PLEASE RESPOND:Master Fix ID: CSS-TN-0108088023 - TAX810NJ.sqr has an extra period at the end of the file name.

Sharon and Rod – This fix is in the 'year end' range of reports...I see that RHI reported to this. Is there an expectation for a delivery date?
It's priority is set at Medium and I wanted to make sure that a Testing Due Date of February 7th is okay, and that no one is expecting this Individually. Please confirm this for me.

Thanks so much!

Kim

Documentation

General Notes

Fix Notes (Available To Customers)

Fix Form Opened by: CN=Sharon Piper/O=TomorrowNow   On: 01/08/2008

Last Updated by: CN=Rod Russell/O=TomorrowNow   On: 02/26/2008 06:01:05 PM

Please Delete:

N/A	Fix Description	Fix ID	Regs Territory	N/A	Object Type	Objects	Action	N/A	Client Profile	Change Description
	TAX810RI.SQR: weeks and hours are reversed in W record	TN-0108088023	NJ		SQR	TAX810NJ.SQR	Copy		Locally maintained clients who get this fix: 7.02: RHI 7.51: ACT, ADV, BSC, EDE, HVH, NCL, TPA, UNI, UOM 8: AOS, BAX, BDG, BGP, CAG, MCC, QGI, ROS, RPL, SPG, SPL 8.3: ACE, ALC, ARM, BLS, CCI, FCS, FLI, HON, LFS, OLN, PAS, SCE, SHN, STA, TSU, WAK, WEN 8.8: BKB, CCO, CHS, COH, DDM, EBM, IPG, MKL, MOH, OPC, OXF, PVW, RII, WMI 8.9: GSF Remote customers who received PY07JUN also need this. TAI, KCM	Removed the extra period from within the literal string used to form the output file name.

TN-0108088023_FixObjectList.xls

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INFORMATION

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SAS-TN-OR-01823633-
OR-00294