

DB Name sas\enterprise.nsf Doc ID 3F9E766174E017008625711400543FB2

Master Fix

TOMORROW NOW

Fix Information

Fix Owner: Sid Aliwarga/TomorrowNow	Active Date: 02/13/2006
TN Interested Parties: Catherine Hyde/TomorrowNow Kimberley Martinez/TomorrowNow Kristin Paige/TomorrowNow Beth Lester/TomorrowNow	Fix Type: <input type="checkbox"/> Individual
	Fix ID: CSS-TN-0213062207
	Fix Priority:
Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)	
Status: Available for Client Use	Severity: Required Fix
Source: http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf	Prerequisites:
Available in Bundle: TN-PY06MAR	Postrequisites:

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date

Fix Specifications

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

EXHIBIT
C. Hyde
1276
5-12-09

Dockets.Justia.com

First
 TomorrowNow
 Update:

Fix Issues

Issue Summary: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)

Solution Summary:

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
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- Attachment provided by Fix Delivery developer

Test Plan

Release	Test Status	Test Owner	Environment	Comments
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- Attachment of Quality Test Document



Documentation

- Client Documentation (copy client documentation entered)

Fix Deliverables

This fix is consisted of:

1. UPD0213062207_TN.DMS
2. For deliverable SQR, please take a look at the following document:



New W2 Reporting Agencies doc.doc

For 8.8sp1 (tax960lc.sqr and taxmmref.sqc):

1. COH
2. CHS
3. PCA

For 8.3sp1

STARTING SOURCE 1 (tax960lc.sqr and taxmmref.sqc)

1. ACE
2. ARM
3. FLI
4. HHS
5. SPC
6. SPS
7. TAI

STARTING SOURCE 2 (tax960lt.sqr and taxmmref.sqc)

1. BLS
2. RWC

For 8sp1:

STARTING SOURCE 1 (tax960lt.sqr and taxmmref.sqc)

1. QGI

STARTING SOURCE 2 (tax960lc.sqr and taxmmref.sqc)

1. RRN

2. SPL

STARTING SOURCE 3 (tax960lc.sqr)

1. HII

2. OLN

3. PAS

STARTING SOURCE 4 (tax960lc.sqr)

1. CBR

2. STA

STARTING SOURCE 5 (tax960lc.sqr)

1. BGP

For 7.51

STARTING SOURCE 1 (tax960lt.sqr and taxmmref.sqc)

1. SBH

2. ACT

3. COF

03/30/2006 10:08:12 AM CST Sid Aliwarga: after discussing with Catherine, EDE, BRH, and UOM have to be grouped with SOURCE 3

STARTING SOURCE 2 (tax960lc.sqr and taxmmref.sqc)

~~1. EDE~~

2. TPA

~~3. BRH~~

4. UOM

STARTING SOURCE 3 (tax960lc.sqr and taxmmref.sqc)

1. ADV
2. BSC
3. GCG
4. HVH
5. ICF
6. NCL
7. BRH
8. EDE
9. UOM

Fix Notes (Internal Use Only)
Functional / Technical Analysis

Client Information

Scoping

Development

QA / Testing

Documentation

General Notes

02/13/2006 09:22:40 AM CST Sid Aliwarga: Found the following PDF from
http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf



Grand Rapids electronic_media_w-2_reporting_gr.pdf

Below is the summary requirement for GRAPD (Grand Rapids, MI):



GRAPD.doc

The output file name is W2GRAPD for TAX960LT.SQR and GRAPD for TAX960LC.SQR. The extension will depend on the type of reporting medium.

Development Notes:

02/14/2006 09:36:22 AM CST Sid Aliwarga: development complete for 8.8sp1,8.3sp1,8sp1,and 7.51. Unit testing document is in progress.

02/15/2006 09:24:42 AM CST Sid Aliwarga: Unit testing document for TAX960LT.SQR version



GRAPD Unit Testing.doc

02/15/2006 09:31:46 AM CST Sid Aliwarga: Unit testing document for TAX960LC.SQR version



GRAPD Unit Testing TAX960LC version.doc

TESTING DOCUMENTATION:

02/24/2006 03:00:00 PM CST Wanda Jones: Testing completed for H801QGIS..
 03/06/2006 01:00:17 PM CST Wanda Jones: Testing completed for H751ACTM.
 03/15/2006 05:20:04 PM CST Wanda Jones: Testing completed for H831TAIM.
 03/16/2006 03:21:06 PM CST Wanda Jones: Testing completed for H881COHM.
 Testing completed for all releases.



CS5-TN-0213062207 GRAPD New W2 Reporting Agency.doc

DOCUMENTATION:

MI	City of Battle Creek, Income Tax Division http://ci.battle-creek.mi.us/Services/IncomeTax/Overview.htm	BT LCK
new	City of Grand Rapids, Income Tax Division http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf	GR AP D
	City of Port Huron, Income Tax Division http://www.porthuron.org/residents/dept%2Dincometax.asp	HU RO N
new	City of Saginaw, Income Tax Division http://www.saginaw-mi.com/Government/Departments/Finance/IncomeTax/witholding.php	SA GIN

City of Walker, Income Tax Department -Withholding Tax Section	WA LK R
http://www.ci.walker.mi.us/Services/IncomeTax/W-2MagneticMediaSpecifications.html	

TAX960LC.SQR	Local MMREF format changes
NOT IN ALL RELEASES – REMOVE AS NEEDED	TAX960LC.SQR is a program used to create files to submit W-2 data electronically or on magnetic media to local tax agencies that accept submissions in the MMREF-1 file format specifications published by the Social Security Administration.
	(TN-0126065962 LJCKY KY TN-0126064621 MORAI OH TN-0126068343 JOHNS OH TN-0127061702 WSTRV OH TN-0130069363 BTLCK MI TN-0213062207 GRAPD MI TN-0214063340 SAGIN MI TN-0214064785 CLMBS OH TN-0130063456 HURON MI TN-0314061883 CINCI OH TN-0120063889 LCTCB OH)
<u>TN-0126065962</u>	
<u>8.8spl</u>	FINALLY, here are the clients who receive the LC version in TN-0126065962:
<u>8.3spl</u>	CHS COH PCA
	ACE ARM FLI HHS SPC SPS TAI
<u>8spl</u>	
<u>7.51</u>	

	RRN SPL EDE TPA BRH Continued below
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<u>TN-0213062207</u> <u>8.8spl</u> <u>8.3spl</u> <u>8spl</u> <u>7.51</u>	FINALLY, here are the clients who receive the LC version in TN-0126062207: none HII OLN PAS CBR STA BGP ADV BSC GCG HVH ICF NCL
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TAX960LT.SQR NOT IN ALL RELEASES – REMOVE AS NEEDED	Local MMREF format changes TAX960LT.SQR is a program used to create files to submit W-2 data electronically or on magnetic media to local tax agencies that accept submissions in the MMREF-1 file format specifications published by the Social Security Administration.
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(TN-0126065962 LJCKY KY
TN-0126064621 MORAI OH
TN-0126068343 JOHNS OH
TN-0127061702 WSTRV OH
TN-0130069363 BTLCK MI
TN-0213062207 GRAPD MI
TN-0214063340 SAGIN MI
TN-0214064785 CLMBS OH
TN-0130063456 HURON MI
TN-0314061883 CINCI OH
TN-0120063889 LCTCB OH)

TN-0126065962

8.8sp1

FINALLY, here are the clients who receive the LT version:

8.3sp1

none

8sp1

BLS

RWC

7.51

QGI

TN-0213062207

SBH

ACT

COF

NONE

Fix Notes (Available To Customers)

Fix Form Opened by: CN=Sid
Aliwarga/O=TomorrowNow

On: 02/13/2006

Last Updated by: CN=Matt
Rasmussen/O=bingham

On: 04/06/2008 09:12:56 PM

Please Delete: