DB Name   sas\enterprise.nsf **Doc ID** 43B17A78B403A53D862571D300641C28

Master Fix

TOMORROW NOW

Fix Information
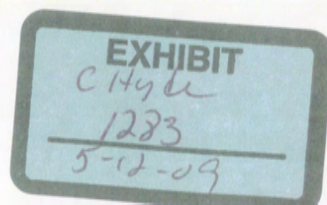
Fix Owner:	Edward Tong/TomorrowNow	Active Date: 08/23/2006
TN Interested Parties:	Enterprise FDE Enterprise HR P Matthew Bowden/TomorrowNow	Fix Type: ☐ Individual Fix ID: CSS-TN-0823063765 Fix Priority: Medium

Short Description: Alaska - State Quarterly Reporting Changes effective 01/01/2007

Status:	Open - Documentation	Severity: Required Fix
Source:	Client Reported	Prerequisites:
Available in Bundle:	TN-PY06DEC	Postrequisites:

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date
Sponsor	Not Started			
Scope	Not Started			
Development	Complete	Edward Tong		11/21/2006
Test	Complete	Paul Henville		11/29/2006
Documentation	Not Started			

Fix Specifications

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

EXHIBIT
C Hyle
1283
5-12-09

Update:

Fix Issues

Issue Summary:	Alaska - State Quarterly Reporting Changes effective 01/01/2007
Solution Summary:	Amended tax810ak.sqr to conform to new record changes and also enhanced run control page to capture header details.

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
7.02	DAT	PRJ0823063765_TN.DAT		
7.02	DMS	PRJ0823063765_i_TN.DMS		
7.02	SQR	tax810ak.sqr		
7.51	DAT	PRJ0823063765_TN.DAT		
7.51	DMS	PRJ0823063765_i_TN.DMS		
7.51	SQR	tax810ak.sqr		
8 SP1	Project	PRJ0823063765_TN		
8 SP1	SQR	tax810ak.sqr		
8.3 SP1	Project	PRJ0823063765_TN		
8.3 SP1	SQR	tax810ak.sqr		
8.8 SP1	Project	PRJ0823063765_TN		
8.8 SP1	SQR	tax810ak.sqr		
8.9 SP1	Project	PRJ0823063765_TN		

- Attachment provided by Fix Delivery developer

TN-0823063765_Unit_Test_H751.doc   TN-0823063765_Unit_Test_H881.doc   TN-0823063765_Unit_Test_H890.doc

21/11/2006 09:09:51 PM ZE10 Edward Tong: Tests were also run in 8sp1, 8.3sp1 & 702

Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Paul Henville	H702RHI	
7.51	Complete	Paul Henville		HG751ANC
8 SP1	Complete	Elizabeth Simeonidis		env H801CAGO - test plan
8.3	Complete	Paul Henville		H830FLIO
8.3 SP1	Complete	Paul Henville		H831BLSD
8.8 SP1	Complete	Elizabeth Simeonidis		Env H881COHM - Test pla
8.9 SP1	Complete	Eugene Chua		H890GKNM test plan attac

- Attachment of Quality Test Document

  GKN-TN-0823063765.doc

  COH-TN-0823063765_881.doc   CAG-TN-0823063765_801.doc   TN-0823063765_Alaskan State Quarterly Reporting Changes_702.doc

  TN-0823063765_Alaskan State Quarterly Reporting Changes_751.doc

  TN-0823063765_Alaskan State Quarterly Reporting Changes_830.doc

  TN-0823063765_Alaskan State Quarterly Reporting Changes_831.doc

Documentation

- Client Documentation (copy client documentation entered)

Fix Deliverables

Online project containing 2 field changes, 1 record change and a run control page change

sqr: tax810ak.sqr

Fix Notes (Internal Use Only)
Functional / Technical Analysis

Client Information

Scoping

Development

QA / Testing

Documentation

General Notes

SOURCE INFORMATION
SOURCE INFORMATION

08/23/2006 01:23:03 PM CDT Kimberley Martinez: Received the following information from the Municipality of Anchorage:

My name is Chris Erickson and I am a member of the PeopleSoft group working as a functional analyst. We have received (CSV) file specifications for the State of Alaska DOL ESC Quarterly Report.   We

currently send the data via diskette.   Due to the State of Alaska fully functional online reporting and payment system, they will no longer accept magnetic media effective December 31, 2006. Electronic filing is now required as specified in Alaska Statue 8 AAC 85.020 when an individual or a cumulative total of wage items submitted by a company totals 250 or more.

I have attached the file specifications for the new CSV file and the current SQR program we are currently running.

I have several questions:

1.   Does TomorrowNow have a SQR already written to match these specifications?
2.   If you do not have a SQR, what is the lead time to write one?
3.   Is it possible to have the program by the end of September?
4.   What are the next steps?

In the past, the current program needed to be modified to pull job code information rather than the SOC (Standard Occupational Codes).   The Municipality of Anchorage has since populated the US_SOC_CD field on the JOBCODE_TBL.

At your convenience, please call me at the number below so we can discuss further.

Attached is the requirements:

alaska file requirements_1.pdf

FUNCTIONAL ANALYSIS

DEVELOPMENT NOTES
08/24/2006 05:26:11 PM CDT Barbara Myrick: Assigned to Ed Tong and Hadi Arakib
09/08/2006 11:25:50 AM CDT Barbara Myrick: Ed is working solo on this.

28/09/2006 10:24:36 AM ZE10 Edward Tong: Versions for 7.02, 7.51 Commercial, 8SP1, 8.3SP1, 8.8SP1 & 8.9SP1 copied to the development Staging folders.

Unit Test document was produced using the H801TMPM environment. I have done tests in all the above releases. I could not run the sqr on 8.8 & 8.9 due to process scheduler startup issues we are having on tn-dell2650-01.

TN-0823063765_Unit_Test.doc

11/29/2006 02:10:50 AM CST Barbara Myrick: Ed completed developent; Paul completed testing

TESTING DOCUMENTATION

DOCUMENTATION COMPLETED

Fix Notes (Available To Customers)

Fix Form Opened by:	CN=Kimberley Martinez/O=TomorrowNow	On: 08/23/2006
Last Updated by:	CN=Eugene Chua/O=TomorrowNow	On: 11/29/2006 02:07:09 PM
Please Delete:		