
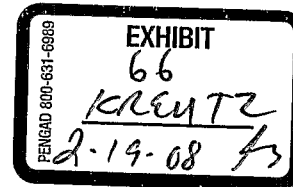


# EXHIBIT D

<b>Customer Connect JDE World Downloads</b>	
<b>Client Name</b>	Merck
<b>Customer Connection User Name</b>	jagjit_singh@merck.com
<b>Customer Connection Password</b>	kanyakumari2000
<b>User Name</b>	Jagjit Singh
<b>E-mail</b>	<u>jagjit_singh@merck.com</u>
<b>Phone Number</b>	<u>(908)-236 5846</u>
<b>PepleSoft End of Maintenance date</b>	31-Dec-06
<b>JDE Products</b>	00, 01,02, 04 09 12 40 43 81, 82, 83,91, 92, 94, 96, 98
<b>JDE Releases</b>	A7.3 & A7.3 Double Byte cume 7

**SAR Search  
Code Change Documents (Paper Fixes)**

Search For(Name, ID, Object, *text*)	Release	System Code(s)		Last Combination Downloaded	Completed By/Date
00017	A7.3 & A7.3 Double Byte	All	401		
	A7.3 & A7.3 Double Byte	All			
	A7.3 & A7.3 Double Byte	All			



**Enterprise One + World Update Center**

Type	Release	Search For(Name, ID, Object, *text*)	Object Count (per Change Assistant)	Object Count (Folder-Downloaded)	Download Complete and Verified
JD Edwards World (PCCPY)	A7.3 & A7.3 Double Byte	*	*** IT req. ***	*** IT req. ***	*** IT req. ***

JD Edwards World - Double Byte (PCCPY)	A7.3 & A7.3 Double Byte	*	*** IT req. ***	*** IT req. ***	*** IT req. ***
--	-------------------------	---	-----------------	-----------------	-----------------

XPI World (PCCPY)	A7.3 & A7.3 Double Byte	*	*** IT req. ***	*** IT req. ***	*** IT req. ***
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XPI World - Double Byte (PCCPY)	A7.3 & A7.3 Double Byte	*	*** IT req. ***	*** IT req. ***	*** IT req. ***
---------------------------------	-------------------------	---	-----------------	-----------------	-----------------

**White Papers  
Search from Main Page**

Release	Search For(Name, ID, Object, *text*)	Count Downloaded	Last Combination Downloaded	Completed By/Date
A7.3 & A7.3 Double Byte	CIP-??-????	13		
A7.3 & A7.3 Double Byte	CMQ-??-??	4		
A7.3 & A7.3 Double Byte	CRM-??-????	52		

A7.3 & A7.3 Double Byte	KBI-??-????	1			
A7.3 & A7.3 Double Byte	KMT-??-????	3			
A7.3 & A7.3 Double Byte	ODS-??-????	442			
A7.3 & A7.3 Double Byte	OFN-??-????	547			
A7.3 & A7.3 Double Byte	OHR-??-????	150			
A7.3 & A7.3 Double Byte	OMN-??-????	208			
A7.3 & A7.3 Double Byte	OTI-??-????	226			
A7.3 & A7.3 Double Byte	OTM-??-????	290			
A7.3 & A7.3 Double Byte	OTT-??-????	329			
A7.3 & A7.3 Double Byte	WDS-??-????	215			
A7.3 & A7.3 Double Byte	WFN-??-????	422			
A7.3 & A7.3 Double Byte	WHR-??-????	107			
A7.3 & A7.3 Double Byte	WMN-??-????	85			
A7.3 & A7.3 Double Byte	WST-??-????	236			
A7.3 & A7.3 Double Byte	XPI-??-????	7			

3337

PeopleBooks					
Release				Last Combination Downloaded	Completed By/Date
A7.3 & A7.3 Double Byte					

Notes/Problems/Issues					

Localizations					
To Be Determined					

Minimum Technical Requirements					
To Be Determined					

Regulatory Updates					
To Be Determined					

Breaking News					
To Be Determined					

DB Name sasenterprise.nsf Doc ID 3B14EF8BA2CD6612862571470076B56E

**Master Fix**

**TOMORROW NOW**

**Fix Information**

Fix Owner: Kimberley Martinez/TomorrowNow	Active Date: 04/05/2006
TN Interested Parties: PSE HR Enterprise	Fix Type: <input type="checkbox"/> Individual
	Fix ID: CSS-TN-0405063925
	Fix Priority: Publish Indiv
Short Description: District of Columbia to increase exemption and standard deduction amounts effective January 1, 2007	
Status: Open - Bundle Development	Severity: Required Fix
Source: CCH Tracker News for April 5, 2006	Prerequisites:
Available in Bundle: TN-PY07MAR	Postrequisites:

**Fix Task Status**

Task	Task Status	Task Owner	Due Date	Complete Date
Documentation	Complete			
Sponsor	Not Started			
Development	Complete	Kristin Paige	01/23/2007	01/22/2007
Scope	Complete	Catherine Hyde		01/09/2007

**Fix Specifications**

Product Line: HRMS	Market:
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**EXHIBIT**

83

HIGHLY CONFIDENTIAL  
INFORMATION  
ATTORNEYS' EYES ONLY

SAS-TN-OR00009569-  
OR-00378



Applications Payroll Covered:	Application Release:
Vendor Tools Release:	Regs Territory: DC
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:

**Fix Issues**

Issue Summary: District of Columbia --to increase exemption and standard deduction amounts effective 01/01/2007

Solution Summary:

**Source**

- o Insert Requirements Source URL(s) (2 sources required)
  - initial notification of requirement or issue and the source <http://otr.cfo.dc.gov>
  - the confirmation of the requirement or issue and the source
- o Attach Requirements Specifications (if applicable)



DC\_2007\_FR-230.pdf

Note: the tax rates have been reduced to reflect the standard deduction changes.

**Development**

Release	Object Type	Object Name	Clients	Comments
7.02	DAT	UPD0405063925_TN.DAT		
7.02	DMS	UPD0405063925_TN.DMS		
7.51	DAT	UPD0405063925_TN.DAT		
7.51	DMS	UPD0405063925_TN.DMS		
8 SP1	DAT	UPD0405063925_TN.DAT		
<ul style="list-style-type: none"> <li>Attachment provided by Fix Delivery developer</li> </ul>				

### Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Eugene Chua	H702RHIM	
7.51	Complete	Eugene Chua	H751ACTM	One issue came out of tes resolved. See attached do
8 SP1	Complete	Eugene Chua	H801RRNO	
<ul style="list-style-type: none"> <li>Attachment of Quality Test Document</li> </ul>				
<p>01/25/2007 01:51:20 PM ZE10 Eugene Chua: RHI-TN-0405063925.doc ACT-TN-0405063925.doc a</p> <p>H751ACTM-TN-0405063925_01.doc RRM-TN-0405063925.doc TAI-TN-0405063925.doc CCO-TN-0405063925.doc</p> <p>GKN-TN-0405063925.doc</p>				

### Documentation

- Client Documentation (copy client documentation entered)

**Fix Deliverables**

**Fix Notes (Internal Use Only)**  
Functional / Technical Analysis

**Client Information**

**Scoping**

01/05/2007 10:45:40 AM CST Hadi Arakib: Spoke with Michael Copper General Legal Consul for DC at 202-442-6500 and he confirmed that Bill B16-557 to increase exemption and standard deduction amounts effective January 2007 passed but no funding meaning "Dead". Based on this information I recommend that we put this fix on hold for now.

**Development**

**QA / Testing**

**Documentation**

**General Notes**

**SCOPING INFORMATION:**

**DEVELOPMENT NOTES:**

TESTING DOCUMENTATION:

DOCUMENTATION COMPLETED:

**Fix Notes (Available To Customers)**

CN=Kimberley  
Fix Form Opened by: Martinez/O=TomorrowNow

Last Updated by: CN=Shelley  
Nelson/O=TomorrowNow

Please Delete:

On: 04/05/2006

On: 02/10/2007 01:10:43 PM

DB Name sas\enterprise.nsf Doc ID D576153FA65BAC8886257045005873BD

**Master Fix**

**TOMORROW NOW**

**Fix Information**

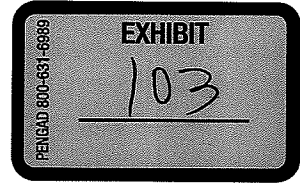
Fix Owner: Sharon Piper/TomorrowNow	Active Date: 07/21/2005
TN Interested Parties: TRT	Fix Type: <input type="checkbox"/> Individual
	Fix ID: CSS-TN-0721058399
Fix Priority:	
Short Description: TAX810MN.SQR is modified to correctly report the Minnesota quarterly reporting changes.	
Status: Available for Client Use	Severity: Required Fix
Source: TN-070105521	Prerequisites: TN-2005D
Available in Bundle: TN-PY05DEC	Postrequisites:

**Fix Task Status**

Task	Task Status	Task Owner	Due Date	Complete Date

**Fix Specifications**

Product Line: HRMS	Market: Commercial, Education & Government, Public Sector, Student Admin
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Applications Payroll Covered:	Application 7.02, 7.51 Release:
Vendor Tools Release:	Regs Territory: MN
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:

**Fix Issues**

Issue Summary: TAX810MN.SQR is modified to correctly report the Minnesota quarterly reporting changes effective June 30, 2005.

Solution Summary: Apply project, copy sqr and copy sqc delivered in this update.

**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
				<ul style="list-style-type: none"> <li>Attachment provided by Fix Delivery developer</li> </ul>

**Test Plan**

Release	Test Status	Test Owner	Environment	Comments
				<ul style="list-style-type: none"> <li>Attachment of Quality Test Document</li> </ul>

**Documentation**

<ul style="list-style-type: none"> <li>Client Documentation (copy client documentation entered)</li> </ul>
--

**Fix Deliverables**

702 - RHI:  
 SQR:  
 tax810mn.sqr

Online

Record: CO\_UI\_RPTCD\_TBL  
Panel: CO\_UI\_RPTCD\_TBL  
Panel Group: CO\_UI\_RPTCD\_TBL.NA  
Menu: DEFINE\_PAYROLL\_TAXES  
Field: EMPLOYER\_ID\_EXT

**Fix Notes (Internal Use Only)**  
Functional / Technical Analysis

**Client Information**

**Scoping**

**Development**

**QA / Testing**

**Documentation**

**General Notes**

Sharon Piper's analysis and notes.  
07/21/2005 11:34:11 AM CDT Sharon Piper: This was originally reported by RHI and I did the following research. I believe this can be retrofitted to 7.51 and 7.02.

It appears that in version 8 PeopleSoft handled this change with adding a new record and modifying the report to handle multiple UI reporting for Minnesota.



I believe I have noted the differences between 8 and 7.51 below but do not feel this is really a detailed specification of work to be done.

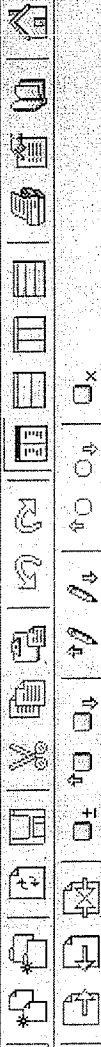
Axaris Merge screenshot of where the SQR code begins in 8 versus 7.51.

HIGHLY CONFIDENTIAL  
INFORMATION  
ATTORNEYS' EYES ONLY

SAS-TN-OR00009569-  
OR-00153

Araxis Merge - [P:\hr75105c\sqr\tax810mn.sqr and H:\hr81005c\sqr\tax810mn.sqr]

File Edit View Window Help



P:\hr75105c\sqr\tax810mn.sqr

```

484 when = 'T'
485 move &TX.Tape_Density to $Density
486 move &TX.Recording_Cd to $Recording_Cd
487 move 'SL' to $Tape_Label
488 move &TX.Computer_Mfr to $Computer_Mfr
489 move 'MT' to $FilingType
490 move '09' to $Tracks
491 break
492
493 when = 'C'
494 move &TX.Recording_Cd to $Recording_Cd
495 move 'SL' to $Tape_Label
496 move &TX.Computer_Mfr to $Computer_Mfr
497 move 'MC' to $FilingType
498
499 end-evaluate
500 end-procedure
501
502 !Begin TN 2005C
503 begin-procedure Get-Quarter-Dates
504
505 move &TX.Balance_Year to $EffYear 9999
506 move &TX.Balance_Qtr to $EffQuarter 9
507
508 let #EffYear = to_number($EffYear)
509 let #EffQuarter = to_number($EffQuarter)
510
511 evaluate $EffQuarter
512 when = '1'
513 move '01' to $1stmonth
514 move '02' to $2ndmonth
515 move '03' to $3rdmonth
516 move '31' to $Lastday

```

H:\hr81005c\sqr\tax810mn.sqr

```

702 MOVE 09
703 break
704
705 when = 'C'
706 move &TX.Recording_Cd to $Recording_Cd
707 move 'SL' to $Tape_Label
708 move &TX.Computer_Mfr to $Computer_Mfr
709 move 'MC' to $FilingType
710
711 end-evaluate
712 end-procedure
713
714 begin-procedure Read-Employer-ID-Default
715
716 do Get-State-Tax-Data
717
718 if PTRIM(&Employer_ID_SUT, ' ') = ' '
719 display 'Company: ' noinline
720 display $company noinline
721 display 'State: ' noinline
722 display $state
723 display '*** State Unemployment ID missing in com
724 display '***** Processing supp
725 stop
726 end-if
727
728 do Format-Employer-ID-SUT
729
730 let $StateFIN = PTRIM(&Employr_ID_SUT, ' ')
731 let $StateFIN = PTRIM(&Employer_ID_SUT, ' ')
732
733 end-procedure
734
735 begin-procedure Get-Employer-ID

```

HIGHLY CONFIDENTIAL  
INFORMATION  
ATTORNEYS' EYES ONLY

SAS-TN-OR00009569-  
OR-00154

517  
518  
519

MOVE  
move 'Feb'  
move 'Mar'

UNIT  
'Feb'  
'Mar'

MULTICALL\_MEMBER  
to \$Month2\_Name  
to \$Month3\_Name

736  
737  
738

let \$Employer\_ID = \$StateRHI  
let \$Employer\_ID\_Ext = ''

8 removals - 23 insertions - 22 changes Ln 797 of 1083

Press F1 for help. Right-click in a file or folder comparison window for a context menu.  
There is a record/panel which has been added in PeopleSoft also - please review in HR81005C.

Record - PS\_CO\_UI\_RPTCD\_TBL  
Page - CO\_UI\_RPTCD\_TBL

09/21/2005 03:10:24 PM EDT Beth Lester: See email chain for current information. Still waiting for details from MN before developing.

09/22/2005 01:59:04 PM CDT Sharon Piper: Talked with Linda at RHI again this morning. She added two more things as food for thought while development is coding the changes.

- 1) What is reported if the employee does not have a pay period on the 12th? Are we reporting the closest pay period to the 12th? For example, if the employee is hired on the 15th is anything going to be reported for that month?
- 2) If we are going against the Job record to obtain the employee's tax location code to determine the "unit" code for the employee what happens if the employee's Job record isn't in MN but his pay record is? This is an issue that will probably happen to RHI since they have such a mobile workforce. I am not totally sure WE need to worry about this but if you have an answer that would be great.

DEVELOPMENT NOTES:  
09/27/2005 02:29:53 PM EDT Catherine Hyde: Re-assigned to Sid.

09/29/2005 01:49:29 PM CDT Sid Aliwarga: Talked with John Thompson from Dept. Of Labor Bureau of Labor Statistic. John said that as long as an employee work during or receive compensation on any pay period that include the 12th, then that employee has to be counted in. For example: if an employee was hired on the 15th by a company who pay their employees semi-monthly, then the employee will be counted in.

John Thompson's phone number: 202-691-6495

09/29/2005 02:04:55 PM CDT Sid Aliwarga: the program has to be modified so that for each month an employee is counted, the program will write a separate line. Look at the example below:

1234567822220053100125456354MINNESOTA	FATS	00000002000000	160	X
12345678444420053010125456354MINNESOTA	FATS	00000002000000	160	X
12345678555520053001125456354MINNESOTA	FATS	00000002000000	160	X

Because of that, BALANCE\_PERIOD has to be included when querying data from PS\_TAX\_BALANCE and instead of TXGRS\_QTD and NLGRS\_QTD, the program will select TXGRS\_MTD and NLGRS\_MTD.

Procedure Get-Hours has to be modify so that it will calculate the total hours by each month of the quarter.

09/29/2005 03:36:43 PM CDT Sid Aliwarga: After further conversation with John Thompson, John said that even if an employee is counted in for a particular month, but if during that month, the employee has wage which is applicable to Unemployment Insurance tax, then the wage has to be counted in so that we can have an accurate QTD wage for that employee.

Sid's analysis and comment from Sharon

Sid Aliwarga/TomorrowNow

09/30/2005 11:11 AM

To Sharon Piper/TomorrowNow

cc

bcc

Subject Re: changes to tax810mn.sqr256FDDE4493F80F98625708C0056CAAB

Sharon,

I agree with you! I will change logic# 4 appropriately.

Thank you for your input!

Regards,

Sid Aliwarga  
TomorrowNow, Inc  
Enterprise HCM Developer  
979-571-4321  
Sharon Piper/TomorrowNow

Sharon Piper/TomorrowNow  
09/30/2005 10:50 AM

To Sid Aliwarga/TomorrowNow  
cc  
Subject Re: changes to tax810mn.sqr

Sid,

I agree with your logic. But with #4 this will only help if the employee was hired or rehired into the wrong "unit" (tax location code). We might instead want to check their job record for an effective dated record within the 12th pay period timeframe for the "unit" equal to MN.

The reason I say this is fairly unique to RHI is because they have an extremely mobile workforce (temps) that can move from location to location even on a daily basis.

Does that make sense?

Feel free to give me a call.

Thanks,

Sharon Piper  
Primary Support Engineer  
TomorrowNow, Inc.  
T: +1 913 362 4988  
www.tomorrownow.com

Sid Aliwarga/TomorrowNow

Sid Aliwarga/TomorrowNow  
09/30/2005 10:42 AM

To Sharon Piper/TomorrowNow  
cc  
Subject changes to tax810mn.sqr

2) If we are going against the Job record to obtain the employee's tax location code to determine the "unit" code for the employee what happens if the employee's Job record is? This is an issue that will probably happen to RHI since they have such a mobile workforce. I am not totally sure WE need to worry about this but if you have :

Hi Sharon,

I'd like to propose a solution to the above question. Please let me know if you think there is flaw in the logic of my proposal... or if you are confuse with my english :-)

Since we are going to write separate line for each month reported in the quarter so we need to include BALANCE\_PERIOD in the logic when we query data from PS\_TAX\_BALANCE and instead of selecting TXGRS\_QTD, we have to query TXGRS\_MTD since each line will report only amount for that specific month.

The following logic will be added to make sure that we are only reporting MN data:

1. When querying PS\_TAX\_BALANCE, the program will query the data one month at a time for each employee (where STATE = 'MN' and TAX\_CLASS = 'U' and BALANCE\_YEAR = Processing Year and BALANCE\_QTR = Processing QTR and BALANCE\_PERIOD = ProcessingMonth and NLGRS\_MTD <> 0). If this query find a hit, then at least we know that we have to report the wage since according to John Thompson from Bureau of Labor Statistics, even though the employee is not included in the monthly count, but if the employee has a wage in which Unemployment Insurance is applied, then we have to report the wage for that month so that we can have an accurate Quarterly Wage.
2. For every hit from #1, then we will go to PS\_PAY\_CHECK table to check if the employee receive any ON CYCLE compensation on the processing month's pay period that include the 12th. If he/she does then go to step 3. If he/she does not, then go to step 4.
3. Go to PS\_PAY\_TAX and check whether Unemployment Insurance tax (TAX\_CLASS = 'U') has been applied where STATE = 'MN'. If yes, then set MonthEligFlag to '1'.

4. We will check his/her hire\_dt or rehire\_dt to check if he/she was working during the pay period that include the 12th (since I know there are some companies who do not pay their new hires until the second pay period the new hires works). If he/she does work during the pay period, then we have no choice but to go to JOB table to check if his/her "unit" is in MN. If yes, then set the Month Elig Flag to '1'.

Hopefully, I don't confuse you too much :-). Please let me know if you have any problem with the logic, otherwise I will go ahead move with the above logic.

Thank you very much!

Regards,

Sid Aliwarga  
TomorrowNow, Inc  
Enterprise HCM Developer  
979-571-4321

10/03/2005 04:36:54 PM CDT Sid Aliwarga: development for 7.51 complete. Unit testing is on the way.

10/12/2005 11:26:54 PM CDT Sid Aliwarga:

10/12/2005 11:26:54 PM CDT Sid Aliwarga:

Per input from Linda from RHI, the logic in tax810mn.sqr is modified a little bit so that it will look at the max effseq where the Tax Location Cd is MN. Completed and Unit Tested.

Development for 7.51 Commercial and unit testing is complete. The fix consist of the following objects:

- 1. Field: EMPLOYER\_ID\_EXT (New)
- 2. Panel: CO\_ULRPTCD\_TBL
- 3. Record: PS\_CO\_ULRPTCD\_TBL
- 4. SQR: tax810mn.sqr, gethrstn.sqc (new)

Development for 7.51 E&G and unit testing is complete. The fix consist of the following objects:

- 1. Field: MONTH1\_ELIG (New), MONTH2\_ELIG (New), MONTH3\_ELIG (NEW)
- 2. Record: PS\_R\_TAX810MN
- 4. SQR: tax810mn.sqr, gethrstn.sqc (new)

Development for 8.8SP1,8.3SP1 and unit testing are complete. The fix consist of the following objects:

- 1. Field: MONTH1\_ELIG (New), MONTH2\_ELIG (New), MONTH3\_ELIG (NEW)
- 2. Record: PS\_R\_TAX810MN
- 4. SQR: tax810mn.sqr, gethrstn.sqc (new)

11/17/2005 12:05:15 PM CST Kimberley Martinez: Catherine and I discussed and here is the plan:

Melissa will retrofit this SQR for 7.02, and once it is developed and tested, will be sent immediately to RHI.

And further analysis and development, if needed, will be completed by Sid for PY06JAN for ALL other clients.Melissa will retrofit this SQR for 7.02, and once it is developed and tested, will be sent immediately to RHI.

11/21/2005 03:30:10 PM CST Kimberley Martinez: I asked Vicky to begin testing this on 11/22/05.

22/11/2005 10:44:05 GMT Vicky D'Amelio: Cannot begin testing as it is not in Checked in Objects - and is still in Open-Development

11/22/2005 12:17:17 PM CST Melissa Dominguez: Development Complete for 702 RHI Deliverables in HRMS 7.02 Commercial checked-in folder . Did SQR retrofit from 8sp1 05E.

24/11/2005 15:32:31 GMT Vicky D'Amelio: I tested this but have not changed status yet. Sent Kimberley my test doc to look at before I change status.

**DOCUMENTATION NOTES:**

12/01/2005 12:52:41 AM CST Shelley Nelson: SQR doc begun. Need to doc online.  
 12/02/2005 10:09:53 AM CST Kristin Paige: Documentation Complete.

**U.S. SQRs delivered with Regulatory Update «Fix\_Name» for PeopleSoft «Product\_Line»**

**Quarterly Reporting SQRs**

SQR	Description
TAX810MN.SQR	TAX810MN.SQR is modified to correctly report the Minnesota quarterly reporting changes effective June 30, 2005.  (TN-0721058399)  John Thompson from Dept. Of Labor Bureau of Labor Statistics

**Online Object Changes delivered in Tax Update «Fix\_Name» for PeopleSoft «Product\_Line»**

**Records:**

Name	Field	Description	Create/Alter?
CO_ULRPTCD_TBL	EMPLOYER_ID_EXT	Report ID 0721058399 Added new record.	Create

**Fields:**

Name	Description
EMPLOYER_ID_EXT	Report ID 0721058399 Added new field.

**Menus:**

--



Name	Description
DEFINE_PAYROLL_TAXES	Report ID 0721058399 Added Panel Groups CO_UI_RPTCD_TBL.NA.

**Panels:**

Name	Description
CO_UI_RPTCD_TBL	Report ID 0721058399 New Panel.

**Panel Groups:**

Name	Description
CO_UI_RPTCD_TBL.NA	Report ID 0721058399 Added new Panel Group.

**Fix Notes (Available To Customers)**

Fix Form Opened by: CN=Sharon Piper/O=TomorrowNow On: 07/21/2005  
 Last Updated by: CN=Beth Lester/O=TomorrowNow On: 01/06/2006 09:02:37 AM

Please Delete:

EXHIBIT NO. 287  
 De 6/25/08

DB Name sas\enterprise2.nsf Doc ID C6BDD890C3D4962E86257302004C7724

**TOMORROW NOW**

**Master Fix**

**Fix Information**

Fix Owner: Sharon Piper/TomorrowNow Active Date: 06/22/2007

TN Interested Parties: Enterprise FDE  
 Fix Type:  Individual

Fix ID: CSS-TN-0622076621

Fix Priority: Publish Indiv

Short Description: KY Local 067SD delivered in PY07JUN has a non-resident rate.

Status: Open - Documentation Severity: Required Fix

Source: Client Case Prerequisites: TN-PY07JUN

Available in Bundle: TN-PY07AUG Postrequisites:

**Fix Task Status**

Task	Task Status	Task Owner	Due Date	Complete Date
Documentation [Replication or Save Conflict]	Complete	Heather Cole	06/28/2007	
Sponsor [Replication or Save Conflict]	In Progress	Carol Geiger		
Test	Complete	Robert Guichon	06/29/2007	

**Fix Specifications**

Product Line: HRMS Market:

Applications Payroll: Covered:	Application Release:
Vendor Tools Release:	Regs Territory: KY
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First Tomorrow/Now Update:

**Fix Issues**

Issue Summary: KY Local 067SD delivered in PY07JUN has a non-resident rate.
Solution Summary:

**Source**

<ul style="list-style-type: none"> <li>o Insert Requirements Source URL(s) (2 sources required)             <ul style="list-style-type: none"> <li>• Initial notification of requirement or issue and the source</li> <li>• the confirmation of the requirement or issue and the source</li> </ul> </li> <li>o Attach Requirements Specifications (if applicable)</li> </ul>
--

**Development**

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Release	Object Type	Object Name	Clients
7.51	DAT	UPD0622076621_TN.DAT	ADV_BSC_HVH, UNI, NCL, EDE, TPA
7.51	DMS	UPD0622076621_TN.DMS	ACT
7.51	DMS	UPD0622076621_TN.DMS	ADV_BSC_HVH, UNI, NCL, EDE, TPA
7.6	DAT	UPD0622076621_TN.DAT	UOM
7.6	DMS	UPD0622076621_TN.DMS	UOM
8.SP1	DAT	UPD0622076621_TN.DAT	AOS_BAX, BDG, BGP, CAG, MCC, QGI, ROS, RPL
8.SP1	DMS	UPD0622076621_TN.DMS	AOS_BAX, BDG, BGP, CAG, MCC, QGI, ROS, RPL
8.SP3	DAT	UPD0622076621_TN.DAT	ACE_AFL, ALC, ARM, BLS, CCI, FCS, FLI, HDI, HC, WAK, WEN
8.3.SP1	DMS	UPD0622076621_TN.DMS	ACE_AFL, ALC, ARM, BLS, CCI, FCS, FLI, HDI, HC, WAK, WEN
8.8.SP1	DAT	UPD0622076621_TN.DAT	BKB_CCO, CHS, COH, CSK, DDM, EBM, IPG, KCM
8.8.SP1	DMS	UPD0622076621_TN.DMS	BKB_CCO, CHS, COH, CSK, DDM, EBM, IPG, KCM

• Attachment provided by Fix Delivery developer

06/22/2007 03:31:41 PM CDT Hadi Arakib: Environment used for development

HR702CSS, HR751CSS, H801BDGM, H831TSUM, H881BKBM, H890GKMM



Unit test CSS-TN-0622076621.doc

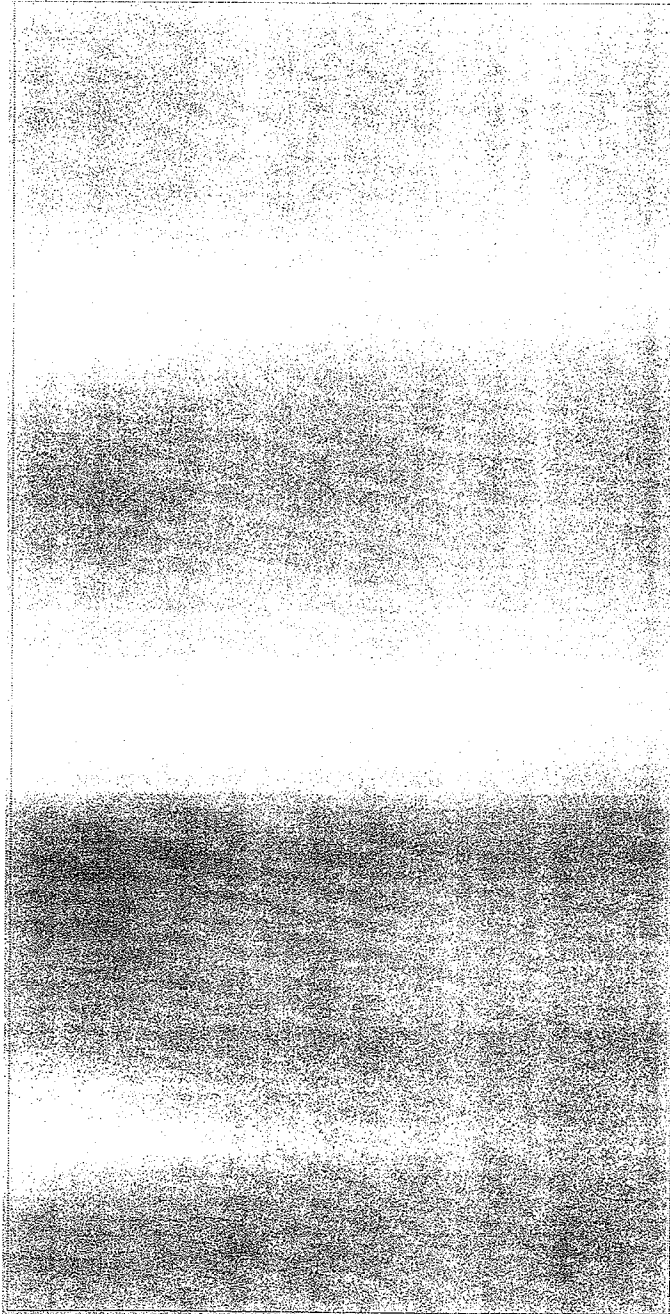
### Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Robert Guichon	H702RRHIM	
7.51	Complete	Robert Guichon	H751ACTM	
8 SP1	Complete	Robert Guichon	H801MCCM	
8.3 SP1	Complete	Robert Guichon	H831TSUM	
8.8	Complete	Robert Guichon	H881CCOO	
8.9	Complete	Robert Guichon	H890GSFM	

• Attachment of Quality Test Document



CSS-TN-0622076621 - KY Local 067SD Non Res - Test Plan.xls



**Documentation**

- Client Documentation (copy client documentation entered)

**Local Tax Table – Kentucky**

(TN-0622076621)

State	Localit y	Locality Name	OLD Rate/Amt	NEW Rate/Amt	Effective Date
KY	067S	FAYETTE COUNTY	0.005000 / Resident	0.005000 / Resident	01/01/2007

D	SCHOOL DISTRICT	0.005000 / Nonresident	0.000000 / Nonresident
	(TN-0622076621)		

**Fix Deliverables**

**Fix Notes (Internal Use Only)**  
Functional / Technical Analysis

**Client Information**

06/22/2007 08:56:59 AM CDT Sharon Piper: Case reported by RHI

06/22/2007 11:02:37 AM EDT Carol Geiger: Case #0620072610 reported by CCI

**Scoping**

**Development**

06/22/2007 04:30:18 PM CDT Hadi Arakib: Please see attachment for affected release and clients.



Affected Clients for CSS-TN-0622076621 -- KY Loc.txt

**QA / Testing**

06/25/2007 07:04:21 PM PDT Larry Garcia: Assigned QA testing to Robert Guichon

**Documentation**

**General Notes**

**Fix Notes (Available To Customers)**

On: 06/22/2007

CN=Sharon  
Fix Form Opened by: Piper/O=TomorrowNow

On: 07/11/2007 02:32:30 PM

Last Updated by: CN=Larry  
Garcia/O=TomorrowNow

Please Delete: