

Cyborg Meeting Minutes **March 10, 2010**

Attendees: Pete Bostian, Wayne Duncan, Debbie Green, Ann Heller, Halee Helmer, Pam Mendelsohn, Monica Segreti

1. Cyborg Updates:

- Wayne reported that tax updates were performed for the New Year;
- Wayne and Pete stated that Cyborg 6.0 was ready for testing. They noted that the data backup from the production payroll process would be migrated to the 6.0 version. Then the same payroll would be processed in the 6.0 version. The users could then compare payroll reports to check for discrepancies. Between payroll processes, the users could test the 6.0 screens they use to see if there are any changes;
- Wayne said that test payrolls would be run for a minimum of three pay periods, after which, if no issues arose, the 6.0 version would be placed into production.

2. Payroll Processing:

- Wayne noted that all year-end processing has been completed;
- Wayne noted that there are no required processing schedule changes;
- TimeWizard: A discussion was held on the performance and status of TimeWizard. Users noted that the new server set up by C&SS for SAIC has been operating satisfactorily, except that the embedded reports do not work. Pete replied that we have been unable to determine why they will not run. As an alternative, he has been working on a web report interface that uses the TimeWizard logons and password to validate the user and permits them to run reports with similar content to those previously generated by TimeWizard. This should be available sometime during the next pay period.

3. Miscellaneous:

- Ann inquired about the status of the on line pay vouchers. Wayne said that he would ask Jim and let her know later;
- Ann also asked about the issue of multiple logons being required to produce Access payroll reports on some of their computers. Wayne replied that he is aware of the issue and, in fact, it was also occurring on some of our computers, but C&SS does not have a resolution at this time.

The next meeting will be April 14, 2010, at 10 AM in the Building 362 Conference Room.