

Cyborg Meeting Minutes
April 14, 2010

Attendees: Ellen Banky, Pete Bostian, Wayne Duncan, Ann Heller, Pam Mendelsohn, Monica Segreti

1. Cyborg Version 6.0 Testing:

- Wayne reported on the following results after testing V 6.0:
 - The combined register did not have employee names due to the fact that the 6K6K and 6L6L generators were not included; they will need to be added to the p20 file;
 - Payroll Home Locations (GG-SCR) Form: the control levels on this screen do not display correctly because they are pointing to the payroll codesets instead of the HR codesets that are used on the 05CSCR form. The codeset names will need to be changed on the F-NAME form and the GG-SCR, RTRSCR, and HL-SCR screens will need to be reloaded;
 - Individual Taxing for Multiple States: if an employee lives in one state and works in another, SAIC has always set both states up the same. In 6.0 this results in the employee having an additional amount deducted for Maryland tax for any employees who have a "Table Method and a Fixed Amount" type tax method. If these employees are changed to just "Table Method" tax method for Maryland, the pay process works correctly. Wayne has contacted Cyborg to discuss this issue;
 - The payroll audit report is missing the following reports: 2B2B, 7575, 7676, 9090, 9091, and 9B9B. These reports will need to be added to the p20 file;
 - The Government Employee Update Menu is not migrated to Version 6.0;
 - The SAIC HR Checklist Menu is not migrated to Version 6.0. Wayne will manually add the following submenus: NCI, SAIC, SAIC Checklists; and the following four checklists: Promo (499994), Status Change (499993), Term (499992), and New Hire (500001);
 - The pay voucher report needed to be recompiled for Version 6.0; Wayne has done this and produced output;
 - Terminated Employee Expense Reimbursement: when a terminated employee receives an expense (flex) reimbursement, the payroll amounts do not calculate correctly. Wayne noted that there is a fix in the April Customer Issue Release (CIR) and he has requested Accero provide just the fix for this problem in order to avoid applying all the updates; Accero is looking into it.
- Future Updates:
 - Extended Security: implementation of new extended security features;
 - Single Form Security: SAIC Payroll would like to add security to select screens;

2. TimeWizard:

- Wayne indicated Web timecard status and timesheet reports have been created to replace the TimeWizard reports that can no longer operate;
- TimeWizard is working better since it was moved to the other server;

3. Miscellaneous:

- Pete noted that we would like to get the 6.0 system tested and placed into production as soon as possible. Many parallel payrolls have been run and the issues mentioned above have been identified and have or are being corrected.
- Information will be coming out soon re the fall meeting;
- Ann Heller inquired about the pay vouchers and Wayne indicated that Jim Racheff is meeting with Jim Cooperman about secure access issues.

The next meeting will be May 12, 2010, at 9 AM in the Building 362 Conference Room.