

Cyborg Meeting Minutes
May 12, 2010

Attendees: Ellen Banky, Pete Bostian, Wayne Duncan, Halee Helmer, Pam Mendelsohn, Monica Segreti

1. Cyborg Version 6.0 Update Issues:
 - C&SS corrected the Occupation groups on 05-SCR form;
 - New Employee Setup form (NH-SCR) activity codes were not correct: C&SS corrected this by making the code set the same as the New Hire (01-SCR) form;
 - Problems on the 02 screen: some values were inactivated and one of the code sets with incorrect values was fixed and reactivated;
 - Education: everything converted except the graduation year; created extract and imported data from 5.0 and to 6.0 to fix the problem;
 - Employee look ups: added codes for all companies/organizations and removed the display of other companies from the screen;
 - Individual taxing for multiple states: Cyborg provided a fix but the update created another problem. SAIC will change their procedures for these types of set-ups to correct the problem;
 - New hire checklist issues with multiple screens updated in 6.0 and corrected; added checklist to the menus;
 - Expense reimbursements: Cyborg solution involved applying the April CIR. Test still not working due to problem with compiles; need to fix and then re-run test payroll;
 - Will re-build tables with 6.0 data and check WayneMart after the test payroll run.

2. Upgrade schedule: Last test will be run for May 21st payroll processing; if test successful, 6.0 will be placed into production immediately after the June 4th payroll is processed on June 7. Users should note that Cyborg will be down all day June 7th for the conversion to production; 5.0 will be set to "inquire only" and installation of the new client on all computers to follow.

3. Accero's new maintenance process requires monthly updates be applied to be current potentially resulting in a continuous test mode situation for C&SS and for the end-users who wish to test the updates before their production implementation. Already in their first four updates, one required a correction in a subsequent update. Pete indicated to Accero that updates should be supplied in a cumulative manner so that only the latest update would need to be applied and they indicated Accero may begin cumulative updates in September.

The next meeting will be June 9, 2010, at **10 AM** in the Building 362 Conference Room.