

HRIS Follow-Up Tasks and Teams

Team 1	Team 2	Team 3	Team 4	Internal Review
<ul style="list-style-type: none"> • 1 – History Enhancements • 3 – Appointment/ Distribution Restructure • 19 – Reporting for Salary Planning • 26 – Pay Plans and calculations 	<ul style="list-style-type: none"> • 2 – Revamp Action Code Process • 14 – Enhance Leave Accrual Administration • 15 – Effective dating and end dating additional transactions • 18 – EEO/AA Reporting 	<ul style="list-style-type: none"> • 4 - Additional appointment level data • 5 – Allow for non-employees to be included on data base • 6 – Collect data related to accommodations for disabled employees • 7 – Collect additional address data for employees • 8 – Enhance the data collected related to union and dues participation • 9 – Enhance the data collected for management of layoff • 11 – Maintain health and medical information on employees • 16 – Provide Additional Edits • 23 – Enhance ARSM rules 	<ul style="list-style-type: none"> • 10 – Maintain additional data on faculty and provide reporting on that data • 12 – Enhance data collected for separating employees • 20 – Generate ‘tickler’ notices (action notices) based on user defined criteria • 21 – Maintain a library of form letters and track computer generated correspondence • 22 – Workflow enabled processes • 24 – Support a single employee ID 	<ul style="list-style-type: none"> • 13 – Enhance certain benefits functions • 17 – Automate intercampus transfers • 25 – Organizational Structure • 27 – WEB enable PPS
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