

Base PPS Pending Projects
As of 11/16/2009

Proposed Project	SR/ER	Priority	Effective Date	Target release	Analyst	Estimate	Status	Comments
1 W4/DE4 template change		1: Date Mandated	01/01/10	12/15/09	C. Murray		Not started	
2 1042S changes		1: Date Mandated	03/15/10	02/01/10	C. Murray		In business analysis	
3 Retirement Restart		1: Date Mandated	04/01/10	03/01/10	R. Wong	4-6 weeks	In business analysis	Estimate to test table changes w/o any structural change
4 Add new data for Academic Programmatic Salary Scale Number and other data needs	82497	2: High		03/01/10	J. Damico		In business analysis	
5 Expense Transfer and pay edit on NIH salary cap		2: High		04/01/10	S. Ruiz		In business analysis	
6 Furlough Compliance/Audit OT Program		2: High		04/01/10	J. Damico		In business analysis	OT program based on PPO1876B to identify out of compliance distributions awaiting contract ratification
7 Union for Postdocs - dues setup	82594	2: High		04/30/10	S. Ruiz	TBD	In business analysis	
8 DOS updates		TBD	07/01/10	05/01/10	S. Ruiz		Not started	
9 IPEDS Federal reporting on ethnicity - capacity for multiple values	82583	1: Date Mandated	11/01/10	07/01/10	J. Damico	8-10 weeks	In technical analysis	
10 Changes for OE/benefits 2010-2011		2: High	01/01/11	11/01/10	J. Damico		Not started	
11 Mismatches on retro processing	ER1869	3: Med-High						
12 Safe Harbor gross in Rush Checks	ER2178	3: Med-High						
13 New visa code (K-3)		4: Medium			C. Murray	2 weeks	In business analysis	
14 Automate garnishments + child support payments via ACH		4: Medium			S. Ruiz		Not started	Target date for final requirements = June 2010
15 Add SLCG Grade and Effective Date to PAN notice	82797	4: Medium			S. Ruiz	3 weeks	SR received	

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16	Sick leave accrual code for academic year		5: Med-Low					Not started	
17	Web Merit Reporting Changes		5: Med-Low			J. Damico	TBD	In business analysis	
18	Web Merit Admin Changes		5: Med-Low			J. Damico	3 - 5 weeks	In business analysis	
19	Change postdoc disability rate from GTN amount to BRT value		5: Med-Low					Not started	
20	FUPOA Dues Movement	82533	6: Low			J. Damico		On hold	On hold pending bargaining agreement
21	Add student status to Approaching 1000 hours report		6: Low			J. Damico		Not started	
22	Post doc edit on BELI status		6: Low			J. Damico			Edit to enforce that records with Postdoc appts have assigned BELI P. HR Compliance is doing analysis to gauge extent of problem.
23	Modify Special Daily Process to remove handling of MAC transactions		6: Low			R. Wong		Not started	Cleanup to remove obsolete code from Special Daily Process
24	De-couple PPS from RSLs (Replacement Staffing List System)		6: Low			IR&C		Not started	Technical re-engineer project to remove dependencies
25	Benefits Premium Audit	ER2199	6: Low			J. Damico		In business analysis	
26	Expense Transfers w/ zero gross followup		TBD			S. Ruiz		Not started	
27	Employer paid benefit calculations in Self Billing Statement		TBD			S. Ruiz		Not started	

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28	Reformatting of ACH for IAT Addendum		TBD			J. Barrett		Not started	Project dependent on volume of ees subject to the new NACHA IAT requirements.
29	MCB calculation modification for HSCP titles		TBD			S. Ruiz		Not started	Possible project to modify MCB calculation for HSCP titles, provided common business practices can be identified