

From: Griser, Amy B. [Amy.Griser@AlleghenyCounty.US]
Sent: Monday, June 25, 2012 12:17 PM
To: Half, Chuck
Subject: RE: Meeting Request_6/28 or 6/29 for Combined Vendor Discussion for Payroll and Automated Time Entry Solution

Chuck - can I meet you at 447 CCB around 12:45? Would like to run a few items passed you.

From: Griser, Amy B.
Sent: Thursday, June 21, 2012 4:34 PM
To: Cholewinski, Tony; Half, Chuck
Subject: RE: Meeting Request_6/28 or 6/29 for Combined Vendor Discussion for Payroll and Automated Time Entry Solution

Tony - All good thoughts. I would add that it would be helpful to get a sample of payroll files that are currently being sent to Ceridian for processing.

As we learned from the payroll implementation at the County, the most difficult aspect was gathering data from the departments. If the data currently being gathered from City departments bares resemblance to data that will be needed to process payroll under JDE, then the change management will be much easier to deal with.

11-1 on the 29th works for me Chuck.

Amy

From: Cholewinski, Tony
Sent: Thursday, June 21, 2012 12:28 PM
To: Half, Chuck
Cc: Griser, Amy B.
Subject: RE: Meeting Request_6/28 or 6/29 for Combined Vendor Discussion for Payroll and Automated Time Entry Solution

Chuck,

As we have discussed those are the only 2 days that you have available for all parties and I will be in the woods away from all computers and cell phones both days. Amy can speak for the service center. If we do not have the opportunity to meet today with Amy, I would like to take the three high levels listed below and plan out to one level lower some of the sub task areas (not a detailed project plan, but just breaking the JDE payroll module into specific areas and a general role for each group). I think this will be excellent for handoff to a project manager and scale some of that work for them.

Internally to the County Chris Carragher would be able to at least lead a team of pay type setup, DBA setup, garnishment setup, union setup, position setup. Ray Zelinsky, a DCS employee has experience with cross references from Kronos with Kane hospital and Shuman as well as some work with the Jail. Sue Weigold may be able to assist with AAI setup for the deductions. Don't know how much time that I will have, however we did all of the data conversion of existing employees and setup direct deposits and check files and assisted in payroll workbench setup.

Bob Thomas and Dan Mackey, two developers also have experience with development of time interfaces in and interfaces out to third parties and reports to unions, etc.

As an external resource I would also suggest we at least get a few quotes for project management (not a drawn out formal bid). I would suggest Tammy Castro who we have used in the past for payroll projects to at least get an hourly rate to compare with Denovo. I am impressed with Denovo's programmers and financial support, but would like to see their suggestion for PM and interview their recommendation.

These are the items we can discuss, but I wanted to share these as a small agenda if we can meet around Amy today or tomorrow.

Look forward to working with you Chuck. I enjoyed the demo of the warehouse this morning and I know Starry and Aprille are having good discussion of reporting and GL implications. Thanks

Tony

From: Half, Chuck
Sent: Thursday, June 21, 2012 10:35 AM
To: Beacham, Tina; Chuck Haggis; Cholewinski, Tony
Cc: dbeaver@kronos.com<<mailto:dbeaver@kronos.com>>; Ron English; Griser, Amy B.
Subject: Meeting Request_6/28 or 6/29 for Combined Vendor Discussion for Payroll and Automated Time Entry Solution

Tina, Chuck, and Tony -

The City wants to "go live" using JDE Payroll module, Kronos Time Entry, and Allegheny County Check Production Services on January 1, 2013.

The Payroll Department management team and I want to discuss this with you during the following time slots: Please let me know your preference:

- * 28th between 9:00 - 1:00
- * 28th between 2:00 - 4:00
- * 29th between 8:00 - 10:00
- * 29th between 11:00 - 1:00

Chuck Half

City Innovation & Performance Manager - PittMAPS

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On Tue, Jun 19, 2012 at 4:40 PM, Half, Chuck
<chuck.half@pittsburghpa.gov><<mailto:chuck.half@pittsburghpa.gov>>> wrote:
Tina and Chuck -

The City of Pittsburgh is ready to replace its dependency upon Ceridian and mostly manually generated timesheets by implementing JDE Payroll and Kronos Time & Attendance solutions. We want to "go live" by January 1, 2012. Please let me know the cost and implementation plan to get this done.

Chuck Half

City Innovation & Performance Manager - PittMAPS

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