

From: Half, Chuck [chuck.half@pittsburghpa.gov]
Sent: Friday, November 15, 2013 2:55 PM
To: Tanda Nelson
CC: Scott Sears; Amy.Griser@alleghenycounty.us; Cholewinski, Tony; Nick Lyons; Judy Hill; Duane Ashley
BCC: debra.lam@arup.com
Subject: Approved Change Order 2014.04.04 Go Live Payroll
Attachments: JDE Payroll - Change Order - 2013-07_OK.doc

Approximately \$60,000 and 90-days has been added to the City Payroll Project primarily to provide timekeepers with the needed time to complete their activities to support reconciliation/testing of both gross and net.

Chuck Half

Innovation & Performance Manager

Office of Mayor Luke Ravenstahl

Pittsburgh Innovation – change that creates a new dimension of performance.

On Mon, Nov 11, 2013 at 1:32 PM, Tanda Nelson <TNelson@denovo-us.com> wrote:

Good Afternoon Chuck,

Attached is the re-plan for the City Payroll project with consideration the City Payroll's preference of a go-live on the first pay in the second quarter of 2014 (April 4th). In actuality, the Timekeepers will begin entry on March 18th with payroll processing beginning March 27th.

As you know, due to going live after the first of the year, the YTD conversion programs have been reinstated and will require completion. This has been added to the plan along with a few other minor tasks that require change for mostly the same reason. Additionally, as an implementation team, we have agreed to stop reconciliation through November to take these added tasks to completion. We will resume reconciliation on 12/3. To accommodate a quarter end/start go-live, Cindy and Steve's time is reduced to half time, beginning 12/3, on the City Payroll project until the first of February when they will resume as full-time. This will also accommodate JDE Service Center projects that are in flight requiring assistance.

Additionally, I have attached the Change Order for your review and approval. Please sign and return to me at your earliest convenience.

Keep in mind that Employee Maintenance is currently Live! And Employee Benefits will be Live in December as previously planned.

Unless I hear otherwise and need to adjust my direction, we have started and will continue working this plan.

Tanda Nelson

Sr. Director, Central Region

Denovo

Office: 877.4DENOVO

Mobile: 626.755.0897

Email: TNelson@Denovo-us.com

Web: www.Denovo-us.com



From: Half, Chuck [chuck.half@pittsburghpa.gov]
Sent: Wednesday, August 14, 2013 4:44 PM
To: Tanda Nelson
CC: Scott Sears; Nick Lyons; Jennifer Sample; Douglas Anderson; Judy Hill
Subject: Re: JDE Payroll - Change Order - 2013-06.doc
Attachments: JDE Payroll - Change Order - 2013-06_OK.doc

Tanda -

This approved change order reflects all parties agreeing to delay bringing Payroll in-house.....

Chuck Half

City Innovation & Performance Manager - PittMAPS

Office of Mayor Luke Ravenstahl