

Department of Accounting and General Services in coordination with the Office of Enterprise Technology Services



HawaiiPay: New HR Concepts Training

March 15, 2018



- HawaiiPay Project and the Hawaii Information Portal
- Employee Self Service
- HR System Changes and Walkthrough
 - Removal of customizations and default values
 - Addition of Payroll related fields
- Questions & Answers



Hawaii Pay Project

- Payroll Modernization for the State of Hawaii
- Enterprise System for all State agencies
- Updated access for all
 - ✓ Employees
 - ✓ Human Resource Users
 - ✓ Payroll Users
- Resources: HawaiiPay Newsletter
 - <u>http://ags.hawaii.gov/hawaiipay/</u>
- Project Timeline



Timeline

3/15/2018



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Hawaii Information Portal

- What is the Hawaii Information Portal (HIP)?
 ✓Employee Self Service
 - ✓ Human Resources Management System (HRMS)
 ✓ New Payroll System
 ✓ Repository for different things
 - Training Resources
 - $_{\rm O}$ Notifications and Deadlines







Hawaii Information Portal, cont.

- New Link for Access: hip.hawaii.gov
- New User ID: 8-Digit Employee ID (When you go live)
- Existing Queries and Run Controls will be migrated
- Favorites Menu will also be migrated



New Branding



Giving Employees a Better Tomorrow

State of Hawaii Internal Use Only – Not for Public Distribution

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New Fluid Navigation Menu

	▼ Payroll Processing											
Reporting Console	Personal Data	Online PCS	Job Data									
Query Manager	General Deductions	Employee Tax Data	Contact Us									

Fluid Navigation: NavBar Navigator





Fluid Navigation, cont.

Bread Crumb Navigation Menu:

Favorites 🔻	Main Menu 🔻	>	Workforce Administration 🔻 >	Job Information 🔻 🗲 Job Data	
」 HAW	All Information Portal				

Job Data

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria



Employee Self Service Menu





Employee Self Service Transactions

Human Resource Users Will Have Access to Support:

- HOME address = Payroll address
- Emergency Contacts = New Access for HR Users (Optional Update)

Payroll Users Will Have Access to Support:

- W-4 & HW-4 Withholding Allowances
 - ✓ New Employees are defaulted to Single Marital Status with 0 Allowances
- Pay Statements
- W-2 Year End Tax Forms
- Direct Deposit Accounts



Employee Self Service Transactions, cont.

- ACH Direct Deposit Implementation
 - Employee Self Service replaces D-60 Form



- New Form D-59 for users with accessibility needs
 - These are routed to department payroll users for processing
- Tax Withholding Forms
 - Federal (W-4) and State (HW-4)
 - New separation of marital status for withholding purposes

Employee Self Service

Employee Direct Deposit:

- During conversion, employee's will have a defined window to enter their direct deposit accounts to replace their bank assignments & credit union deductions.
- 2. Once the conversion is completed, all new direct deposit accounts will go through a pre-notification process
 - Paper check issued for the 1st pay period after the change







Employee Self Service Access

- Access is only authorized when employees are connected to the state network
 - ✓ Pay Statements are the only exception and can be viewed from anywhere
- Access granted overnight once a hire transaction is entered into Job Data to change their HR status to "Active"
- Access will stay active for 60 days after an employees termination date
 - ✓ Terminations should always be entered as the day after their last day worked
 - ✓ After 60 days, terminated employees will have their Direct Deposit and Deductions inactivated. If they are later rehired, these will need to be reestablished by the employee

HR and Payroll Employee Onboarding

- Streamline Onboarding Process with Employee Self-Service
- No duplicative entry due to operating in the same system
- HR maintains responsibility in verifying hiring requirements are met and establishes the person in the system
- Payroll maintains responsibility in providing timely and accurate payroll
- HR and Payroll create a critical partnership





Hawaii Information Portal: On-Cycle Transaction Processing

Human Resources Transactions



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Changes to Job Data for HR Users

- The following screens show all of the pages in Job Data and any changes that will be made with the implementation.
- Please note that these changes will roll out in different phases ending with when your agency is live in the new system for payroll.
- Some of these values are not changing, but will have new significance in the system.





PeopleSoft Delivered Job Data – Work Location

Work Location Job Information	Job Labor Payroll Sa	alary Plan <u>C</u> ompensa	ation		
First Last Employee		Empl ID Empl Record 0			
Work Location (2)				Find	First 🕢 1 of 1 🕑 Last
*Effective Date	01/01/2015				Go To Row + -
Effective Sequence	e 0		*Action	Hire	\checkmark
HR Status	Active		Reason		✓
Payroll Status	Active		*Job Indicator	Primary Job	~
	, icuve			(Current 📋
Position Number	r 55817 🔍	Posn 55817			_
	Override Position Data	а			
Position Entry Date	01/01/2015				
	Position Management Re	cord			
Regulatory Region	USA	United States			
Company	00F	onnod otatoo			
Business Unit					
Department	t 00F41				
Department Entry Date	01/01/2015				
Location	HI00E				
Establishment ID				Date Created 12	107/2016
				Date Greated 12	
Last Start Date	01/01/2015				
Expected Job End Date) 31				
🖻 드 Spain					
🕨 💻 Japan					
Job Data Emp	ployment Data	Earnings Distributi	on	Benefits Program Pa	rticipation

Job Data – Current Work Location

					Partial Type HRS: MIN:
					Partial Pay Info
	Establishment ID	SOH	SOH-Executive		Print
	Location	0204	Downtown	Date Crea	ted 01/29/2018
	Hawaii Org ID	05747	AGS/AcctngDiv/Pre Audit Br	170 characters remaining	
Dep	artment Entry Date	08/01/2008			
	Department	00028	Accounting & General Service	es	
	Business Unit	STATE	State of Hawaii		
	Company	SOH	State of Hawaii		
	Regulatory Region	STATE	State of Hawaii	220 characters remaining Job Comments	
		Position Management Re	ecord		
	Position Entry Date	09/16/2015			
		Override Position Dat	а		
	Position Number	٩		Legal Authority	0
^Reas	Conversion		~	Leave NTE Date	Current
*Act	ion Conversion		→ Appoi	ntment NTE Date	
Effective Seque	nce 1		*Jol	b Indicator Primary Job	\sim
*Effective [Date 01/01/2018	HR Active Status	Payroll Status Active		Go To Row
Vork Location (?				Find First 🕚 1 of 2 🕑
mployee			Empl Record 0		
			Empl ID		

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Job Data – New Work Location

Work Location Jo	b Information	Job <u>L</u> abor	Payroll	Salary Plan	<u>Compensation</u>	n P/	AS	Hi Exec Job				
				En	npl ID							
mployee				Empl R	ecord 0							
Vork Location 🕐										Find Fi	irst 🕚 1 of 2	۱ 🕑 ۱
*Effective Date	01/01/2018	HR A	Active	Payro	II Status Active)					Go To Row	+
Effective Sequence	1				_	*Job In	ndicat	tor Primary Jo	b	~		
*Action C	conversion			\sim	Ap	opointn	nent I	NTE Date	31			
*Reason C	onversion			\sim		Le	eave I	NTE Date	31			
										Currer	nt [
Po	sition Number		Q				Lega	Authority				
		Overri	de Position I	Data								
Dositi	on Entry Date	00/16/2015										
Posid	on Linuy Date	Position N	lanagement	Record								
Regu	latory Region	STATE		State of H	Hawaii		220 c	characters rema Comments	aining			
	Company	SOH		State of H	lawaii							
0	Business Unit	STATE		State of H	lawaii							
	Department	00028		Accountin	ng & General Se	rvices						
Departme	ent Entry Date	08/01/2008										
	Hawaii Org ID	05747		AGS/Acc	tngDiv/Pre Audit	Br	170 c	haracters remain	aining			
	Location	0204		Downtow	'n				Date Crea	ted 01/29/20	18	
Est	ablishment ID	SOH		SOH-Eve	cutive				EPARI	Print		
					Julivo					Partial Pa	ay Info	
										Part HRS:	ial Type MIN:	
Job Data	Emp	loyment Data		Ea	arnings Distribut	ion		В	enefits Prog	ram Participa	ition	

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HR Status and Payroll Status

HR Status	Payroll Status	Payroll Processing
Active	Active	Yes
Active	Leave of Absence	No
Active	Leave with Pay	Yes
Active	Suspended	No
Inactive	Terminated	No
Inactive	Terminated with Pay	Yes
Inactive	Retired	No
Inactive	Retired with Pay	Yes

Job Data – New Work Location

Work Location Job Informat	on Job <u>L</u> abor <u>P</u> ayrol	I Salary Plan Compensation	PAS Hi Exec Job	
		Empl ID		
Employee		Empl Record 0		
Work Location (2)				Find First 🕙 1 of 2 🕑 Last
*Effective Date 01/01/2018	HR Active Status	Payroll Status Active		Go To Row + -
Effective Sequence 1		L*	b Indicator Primary Job	~
*Action Conversion		~		
*Reason Conversion		\sim		
Position Nur	nber Q	ion Data	Legal Authority	Current
Position Entry	Date 09/16/2015	nent Record		
Regulatory Re	gion STATE	State of Hawaii	220 characters remaining Job Comments	
Com	oany SOH	State of Hawaii		
Business	Unit STATE	State of Hawaii		
Departr	nent 00028	Accounting & General Servi	ces	
Department Entry Hawaii Or	Date 08/01/2008 rg ID 05747	AGS/AcctngDiv/Pre Audit B	170 characters remaining	
Loca	tion 0204	Downtown	Date Cr	eated 01/29/2018
Establishme	nt ID SOH	SOH-Executive	EPA	R Print
				Partial Pay Info
				Partial Type
				HRS: MIN:
Job Data	Employment Data		Benefits Pr	rogram Participation

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Job Data – Work Location Changes

• Position number field – Customization Removed

✓Still a required field, but it will be validated when the save button is selected Workforce Location page, Company field – remove customization

- Required Company = SOH Customization Removed
- Appointment NTE Date field moved to "HI Exec Job" custom page, Required for SOH
- Leave NTE Date field move to "HI Exec Job" custom page, Required for SOH

Job Data – Job Information

Work Location Job Info	rmation	Job <u>L</u> abor	Payroll	Salary Plan	Compensation	PAS	Hi Exec Job		
				Em	npl ID				
Employee				Empl Re	ecord 0				
Job Information 👔								Find	First 🕚 1 of 2 🕑 Las
Effec	tive Date ()1/01/2018							Go To Row
Effective §	equence 1	1				Actio	1 Conversion		
н	R Status /	Active				Reaso	n Conversion		
Payro	oll Status /	Active			Jo	b Indicato	r Primary Job		
									Current
	Job Code								
F	Intry Date	09/16/2015							
Supervi	isor Level								
R	eports To								
Civil Service Me	mbership	Permanent Mer	nber	\sim	Full/Part	Full-Time			
*Ei	mpl Class	Permanent		\sim	Officer Code	None			
Rec	ular Shift	Not Applicable			Shift Rate				
					Shift Factor				
Standard Hours 🕐									
Stand	ard Hours	4	40.00		Work Period	W	Weekly		
	FIE	1.00	0000						
USA									
FL	SA Status	No FLSA Requ	uired		Worl	C Day Hou	rs		
	EEO Class	None of the Al	bove						
Job Data	Emplo	oyment Data					Bei	nefits Program Pa	rticipation

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Job Data – Current Job Labor

Work Location	Job Information Job Labor	Payroll Salary Plan	<u>C</u> ompensation	PAS Hi Exec Job					
Freelows		E	mpl ID						
Employee		Empl R	ecord 0						
Labor Information	on 🕐					Find	f First	🜒 1 of 1	🕑 Last
	Effective Date 01/	01/2017				Go To Row			
	Effective Sequence 0			Action	Pay Rate Change				
	HR Status Act	live		Reason	NewSalarySchedule				
	Payroll Status Act	tive		Job Indicator	Primary Job				
						Current			
	Bargaining Unit								
						BU Serv	ice		
				Step Move	ement Date 07/06/2017 🛐	As Of Da	As Of Date		
				Performance	e Eval Date 🔢		Years		
						Years	Months	Days	
		Position Management Rec	ord	Service Date 07/06/	1998 🛐 Calculate Servic	e 19	7	27	
	Union Code 03 Union Date 07/0	White Collar 06/1998	, Non-Supv						
Job Data	Employment Data	Earnir	gs Distribution	B	enefits Program Participation				

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Job Data – New Job Labor

Work Location	<u>Job Information</u> Job Labor Payroll Salary Plan Compen	sation PAS Hi Exec Job				
	Empl ID					
mployee	Empl Record 0					
abor Informatio	on ②			Find	First 🤇	🗕 1 of 2 🤇
	Effective Date 01/01/2018			Go To Row		
	Effective Sequence 1	Action	Conversion			
	HR Status Active	Reason	Conversion			
	Payroll Status Active	Job Indicator	Primary Job		_	
				- Current		
	Bargaining Unit					
				BU Servi	ce	
				As Of Dat	е	
					Years	
				Years	Months	Days
	Position Management Record			19	7	27
	Union Code 03 White Collar, Non-Supv Union Date 07/06/1998	•				
Job Data	Employment Data		Benefits Program Participation			



Job Data – Job Labor Changes

- Service Date field This field should be required only where COMPANY = 'SOH'
- Performance Eval Date field Field should now display on the custom HI Exec Job page
- Step Movement Date Field should now display on the custom HI Exec Job page

Job Data – Current Payroll

Work Location	Job Information	Job <u>L</u> abor	Payroll Sa	ary Plan	<u>C</u> ompensation	PAS	Hi Exec Job				
				E	mpl ID						
Employee				Empl I	Record 0						
Payroll Informa	ation 🕐							Find	First 🕚 1 of 1 🕑 Last		
	Effective Date	01/01/2017							Go To Row		
Effective Sequence 0 Action Pay Rate Change											
HR Status Active Reason NewSalarySchedule											
	Payroll Status Active Job Indicator Primary Job Current										
*Payroll Syst	tem Other		Co Can Co	rrection/ cellation mments							
Other Deve	- II Custom (C)			2	254 characters rema	ining					
Other Payro	on system 🐨										
	Pay Group	SOH	🔍 State of Hav	vaii		Hol	iday \$chedule SOH				
	Employee Type S Salaried Tax Location Code SOH FICA Status Subject										
	GL Pay Type *ERS FICA Code H0 C*ERS Group Code 11 C										
	Combination Code Update Date 11/30/2016 11:44:07AM										
Job Data	Job Data Employment Data Earnings Distribution Benefits Program Participation										

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Job Data – New Payroll

Work Location	Job Information	Job <u>L</u> abor	Payroll	Salary Plan	<u>Compensation</u>	PAS	Hi Exec Job			
				E	mpl ID					
Employee				Empl F	Record 0					
Payroll Informa	tion 🕐							Find	First 🕚 1 of 2 🕑 Last	
	Effective Date	01/01/2018							Go To Row	
E	ffective Sequence	1				Act	ion Conversion			
	HR Status	Active				Reas	on Conversion			
	Payroll Status	Active			Je	b Indica	tor Primary Job		Current	
Payroll Syst	em Payroll for North	n America		Correction/ Cancellation Comments						
Payroll for I	lotth America	<u> </u>		2	54 characters rema	ining				
Payroli for	Pay Group Employee Type	AEX	C Execu	tive Branch - AT	F	Но	liday Schedule SOH			
	Tax Location Code	HI001	Hawai	ii Tax Location			FICA Status Subject	:t		
	GL Pay Type		C	*Payroll M04 Number	🔍 *Warrant Distr	ibution (004 🔍 *ERS FICA Co	ode H0 Q	*ERS Group Code 11 Q	
									© 01/29/2010 0.02.45AW	
Job Data	Job Data Employment Data Benefits Program Participation									

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Job Data – Payroll Changes



- Payroll System Default of "Other" Removed
 - ✓ Payroll for North America selected ONLY when you go-live
 ✓ Other selected when you are not yet live in the system
- Pay Group: Selection now needed of SOH, AEX or LEX
 - ✓SOH = State of Hawaii (Not yet live in the new payroll system)
 - ✓AEX = After the Fact Employee in the new payroll system
 - ✓LEX = LAG Employee in the new payroll system
- Employee Type: If they are eligible for overtime, select Exception Hourly



Job Data – Payroll Changes, cont.

- Tax Location Code: If Pay Group AEX or LEX = HI001 Hawaii Tax Location; new will be added for multi-state tax employees
- ERS FICA and Group Code Entry will drive Retirement Deductions
- Payroll Number and Warrant Distribution Code

✓ Change in location

✓Valid values required for entry

• FICA Status – Subject, Medicare Only, None



Job Data – Payroll Changes, FICA Status

- Drives the type of taxes withheld from an employee's pay check
- See ERS Class Code Tables for Determination

			<u>HYBRID PLAN</u> (Effective 07/01/2006)										
Group Co	Group General Description Ig Group General Description Ig 11 State - General State - Directors / Deputy Directors Ig 13 10-Month DOE Classified Sher 21 10-Month DOE Certificated (except Principals & Vice) 10	Contribu	ition Rate	Clas	s Code	Wage	s subject						
General Grouping	Group Code	General Description	Employer	Employee	ERS	PAY/ PERS	Soc Sec Taxes	Medicare Taxes					
State	11	State - General State - Directors / Deputy Directors	15.00%	6.00%	H0	H0	Yes	Yes					
	13	10-Month DOE Classified	15.00%	6.00%	H0	H0	Yes	Yes					
Teacher	21	10-Month DOE Certificated (except Principals & Vice Principals)	15.00%	6.00%	H0	H0	Yes	Yes					

- FICA Status = Subject (Soc Sec & Medicare = YES)
- FICA Status = Medicare Only (Soc Sec = NO & Medicare = YES)
- <u>FICA Status</u> = None (Soc Sec & Medicare = NO)

Job Data – Salary Plan



Job Data – Compensation

Work Location	Job Information	Job Labor	Payroll	Salary Plan	Compen	sation PA	S H	li Exec Job				
				E	mpl ID							
Employee				Empl F	Record 0							
Compensation	(?)								Find	First	1 of 2	2 🕑 La
	Effective Date	01/01/2018								Go	To Row	
1	Effective Sequence	1				4	ction	Conversion	Ē			
	HR Status	Active				R	eason	Conversion	i.			
	Payroll Status Active Job Indicator Primary Job						b			,0000		
	the second second second								11		Current	
	Compensation Rat	e 4,049.	000000					*1	requency M	Q Mon	thly	
FTE	Adjusted Comprat	te 4,04	49.00000	0					-			
Compara	ative information	3										
Pay Rate	is (?)											
Default	Pay Components											
Pay Compo	nents 👔						Per	sonalize I	Find 🖾 🔣	First 🕚	1 of 1	Last
Amounts	Controls Chang	es Conversion	n 💷									
*Rate Code	*Rate Code Seq Comp Rate		c	Currency	cy Frequency		Perce	Percent FTE Adjusted		nprate		
1 NAANNL	Q 0	48,588.000	000 🛒 🛙	USD	Q A	Q			1	48,588	3.000000	+ -
Calcula	ate Compensation											

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Job Data – HI Exec Job

To ensure that payroll processing would be NOT be compromised and to allow one system to meet the needs of all State agencies, these are the fields that have been moved to the new HI Exec Job page:

- Appointment NTE Date
- Next Step Movement Date
- Service Date
- Leave NTE Date
- Performance Evaluation Date
- Service History Page Link
- HI Job Earnings Distribution Link



Employment Inform	nation	PAS	Hi Exec Job							
						Empl ID				
Employee					Er	mpl Record	0			
Organizational In	stance (?								
Organizatio	onal Insta	nce Rc	d 0			Hire Date	09/01/20	010		Dverride
	Rel	nire Dat	e 09/01/2010		Firs	t Start Date	09/01/20	010		
	Terminat	ion Dat	e				Years	Months	Days	
Org Insta	ance Serv	vice Dat	e 09/01/2010			4	7	6	4	
Organizational As	ssignme	nt Data	ı (?)							
Instance Record										
							Years	Months	Days	
Home/H	lost Class	ificatio	n Home				Years	Months	Days	
State	Employm	ent Dat	e 09/01/2010	31		4	0	0	0	
Ben	efits Serv	vice Dat	e 09/01/2010	Override	•	4	7	6	4	
Job Data		Emp	loyment Data							Benefits Program Participation

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Job Data – Benefit Program Participation

Benefit Progran	n Participation PAS Hi Exec Job		
		Empl ID	
mployee		Empl Record 0	
enefit Status	?		Find First 🕚 2 of 21 🕑 La
в	Benefit Record Number 0		Go To Row
	Effective Date 12/09/2017		
	Effective Sequence 1	Action Conversion	
	HR Status Active	Reason Conversion	
	Payroll Status Active	Job Indicator Primary Job	
			History
	*Benefits System Base Benefits	\checkmark	Benefits Employee Status Active
Annu	ual Benefits Base Rate	JSD USD	
Benefits Ad	ministration Eligibility 👔		
	BAS Group ID		
	Elig Fld 1	Elig Fld 2	Elig Fld 3
	Elig Fld 4	Elig Fld 5	Elig Fld 6
	Elig Fld 7	Elig Fld 8	Elig Fld 9
enefit Progran	n Participation ②		Find View All 🛛 First 🕚 1 of 1 🛞 I
	*Effective Date 09/01/2010	Currency Code USD	•
	*Benefit Program PSX	Sys delivered empty Ben Pgm	
Job Data	Employment Data		Benefits Program Participation



HI Job Earnings Distribution (UAC)

HI Job Ear	rnings Distribution								
Employee				Empl ID Empl Record	0				
						Find	First	🜒 1 of	1 🕑 Last
	*Effective Date 12	/09/2017					Go	To Row	+ -
	Effective Sequence 0				Action	Data Change			
				Reas	on Code	Employee/Pos	nDataUpda	te	
				Job	Indicator	Primary Job			_
				1223	1993 - 1978	1992 - 2004 1992 - 2004			
	Compensation Rate	9,667.000000		Wor	rk Period	Weekly			
	Standard Hours	40.00		Compensation Fi	requency	Monthly			
UAC					F	ind View All	First 4	1 of 1	Last
									+ -
	Uniform	Accounting Code 220	G18010M85	02000		Perce	nt: 100.000)	
	*Tran: Fund: *Year:	Appr: *Dept: Sub:	Source:	Function: Location:	Project:				

Job Data

Updated UAC Structure – Coming Soon!



- Department moving from 1 to 2 characters
- Location Field going away
- Project moving from 4 to 6 characters
- Project Phase added with 2 characters



Service History Page

- Stress-free transaction input into HRMS
- Easy to read Employee Personnel Action Reports (EPARs)
- Summarized Leave Without Pay (LWOP) reports
- Simple Deferral adjustment to Service Computation Dates (SCD) and Step Movement Dates (SMD)



Service History Page, cont.

- Purpose
- Job Data vs. Service History

✓ Job Data = 2 pay periods or more

✓ Service History = Less than 2 pay periods

- Leave Action/Reason Codes
- Auto-Adjusted Service Date and Next Step Movement Date
 - ✓ Effective Dated Rows
- Comments



Service History Page, cont.

• Reporting Capabilities and the As Of Date

e History													_			
Employee:		Departm	Department/ Agency: As Of Date: 03/05/2018													
Empl ID:		Division	Division/ Branch:													
Empl Record: 0		FTE:	1	.000000												
											Pers	onalize	Find View All	🕗 🔜 😨 First	🗕 1 of 1	
Entry Date	Action	Reason	Start Date	First Day Partial Hrs	First Day Partial Min	End Date	Last Day Partial Hrs	Last Day Partial Min	Ongoing Partial	Deferred Svc Days	Adjusted Service Date	Deferred Step Mvmnt Days	Next Step Mvmnt Date	Comments		
1 02/16/2018	LOA	Parent of Critically III Child	02/01/2018								11/17/1991		10/17/2018			T

Job Data

Don't Forget your EPARS!

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Removal of Corrects History

- What does this mean for HR Users?
- All transactions saved become part of an employees history
- No deletion of an employee record
- When should a sequence row be added in Job Data?
- When to create a new row in Job Data?



Job Data Sequencing Row Examples

✓ Employee A hired effective 3/15/18

 \checkmark An error to the employees warrant distribution is identified

- ✓ Action to take: Add another 3/15/18 effective row, Sequence 1
- ✓ Employee B has a step increase processed effective 1/1/18
 ✓ On 3/1/18 an error is identified in the amount
 - ✓ Action to take: Add another 1/1/18 effective row, Sequence 1 to correct the rate
 - Correct History access is only needed if a row in job data after 1/1/18 exists, but before the current date was already completed in Job Data.

Moving Toward Implementation

• Important Dates and Timeline to Remember:

March 22, 2018:

- 1. Service History Page is Live
- 2. Job Earnings Distribution Page is Live
- 3. Correct History Access is Removed
- 4. Payroll Related Customizations are removed from Position and Job Data





Moving Toward Implementation

• Important Dates and Timeline to Remember:

March 27, 2018:

- 1. New Payroll Related Field Values are Active
 - Payroll System, Pay Group, FICA Status, etc.

April 2, 2018:

- 1. Hawaii Information Portal is launched
- 2. Payroll is Live for DAGS and DHRD Only



Timeline





What is the Testing Phase?

- User Acceptance Testing (UAT) HR will start the UAT by inputting mock HR Transactions into the new payroll system. Payroll will then take the HR transactions and apply it to the new online payroll change schedule in a UAT Test environment.
- **Parallel Testing Payroll** and **HR Users** from every department will need to recreate 25% of a processed pay check. Date of pay check provided by the project.







Questions and Answers

• Mahalo for your time!

