

KY Local 067SD delivered in PY07JUN has a non-resident rate.	
Developer:	Hadi Arakib
Test Plan:	<p><input type="checkbox"/> Make sure the DMS scripts loaded successfully with not error and update the locale tax table with correct info for the tax rate effective date and locality name and number as well state.</p> <p>Development were made in the following Environments:</p> <ul style="list-style-type: none">1- HR702CSS2- HR751CSS3- H801BDGM4- H831TSUM5- H881BKBM6- H890GKNM
HR702CSS Apply the DMS scripts	<pre>*** IUP0622076621_TN.DMS - DMA Menu *** DELET FROM PS_LOCAL_TAX_TBL SET INPUT C:\TEMP\IUP0622076621_TN.doc SET LOG C:\TEMP\IUP0622076621_TN.log REMARK CSS-TN-0622076621 This script imports Fayette County school districts Resident, Nonresident Tax rate. DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = 'KY' AND LOCALITY = '067SD' AND EFFDT = '%DATEIN('2007-01-01)'; IMPORT *; State# F:0622076621 02:35:00 *** IUP0622076621_TN.DMS - DMA Menu *** SQL SUCCESS: DELETED FROM PS_LOCAL_TAX_TBL WHERE STATE = 'KY' AND LOCALITY = '067SD' AND EFFDT = '%DATEIN('2007-01-01)'; Command generated and executed Importing PS_LOCAL_TAX_TBL Importing LOCAL_TAX_TBL Error# F:0622076621 02:35:28 Success and complete Script completed</pre>

EXHIBIT NO. 290
10/6-25-08

HR751CSS

Apply the DMS scripts

```
SQL*Plus: Release 10.2.0.4.0 - Production on Tue Aug 22 16:33:2007  
Copyright (c) 2007 Oracle Corporation  
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CONNECT TO SYS/ASYS;  
SET INPUT C:\TEMP\UPD0622076621_TN.dsc  
SET LOG C:\TEMP\UPD0622076621_TN.log  
  
REMARK  
CSS-TN-0622076621 This script Imports Fayette County school districts Resident, Nonresident Tax rate.  
/  
  
DELETE FROM PS_LOCAL_TAX_TBL  
WHERE STATE = 'KY'  
AND LOCALITY = '067SD'  
AND EFFDT = XDATEIN('2007-01-01');  
  
IMPORT *;  
  
Started: Fri Aug 22 16:33:2007  
Data Moved: 0 Rows  
SQL Success: 1 - DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = 'KY' AND LOCALITY = '067SD' AND EFFDT = XDATEIN('2007-01-01')  
Commit done: 1 Row of record  
Importing LOCAL_TAX_TBL  
Import LOCAL_TAX_TBL: 1  
Ended: Fri Aug 22 16:33:2007  
Success and completion:  
Script Completed.
```

H801BDGM

Apply the DMS scripts

```
SQL*Plus: Release 10.2.0.4.0 - Production on Tue Aug 22 16:33:2007  
Copyright (c) 2007 Oracle Corporation  
All rights reserved.  
CONNECT TO SYS/ASYS;  
SET INPUT D:\TEMP\UPD0622076621_TN.dsc  
SET LOG D:\TEMP\UPD0622076621_TN.log  
  
REMARK  
CSS-TN-0622076621 This script imports Fayette County school districts Resident, Nonresident Tax rate.  
/  
  
DELETE FROM PS_LOCAL_TAX_TBL  
WHERE STATE = 'KY'  
AND LOCALITY = '067SD'  
AND EFFDT = XDATEIN('2007-01-01');  
  
IMPORT *;  
  
Started: Fri Aug 22 16:33:2007  
Data Moved: 0 Rows  
SQL Success: 1 - DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = 'KY' AND LOCALITY = '067SD' AND EFFDT = XDATEIN('2007-01-01')  
Commit done: 1 Row of record  
Importing LOCAL_TAX_TBL  
Import LOCAL_TAX_TBL: 1  
Ended: Fri Aug 22 16:33:2007  
Success and completion:  
Script Completed.
```

H831TSUM

Apply the DMS scripts

```
SQL*Plus: Release 10.2.0.4.0 - Production on Tue Aug 22 16:33:2007  
Copyright (c) 2007 Oracle Corporation  
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CONNECT TO SYS/ASYS;  
SET INPUT D:\TEMP\UPD0622076621_TN.dsc  
SET LOG D:\TEMP\UPD0622076621_TN.log  
  
REMARK  
CSS-TN-0622076621 This script imports Fayette County school districts Resident, Nonresident Tax rate.  
/  
  
DELETE FROM PS_LOCAL_TAX_TBL  
WHERE STATE = 'KY'  
AND LOCALITY = '067SD'  
AND EFFDT = XDATEIN('2007-01-01');  
  
IMPORT *;  
  
Started: Fri Aug 22 16:33:2007  
Data Moved: 0 Rows  
SQL Success: 1 - DELETE FROM PS_LOCAL_TAX_TBL WHERE STATE = 'KY' AND LOCALITY = '067SD' AND EFFDT = XDATEIN('2007-01-01')  
Commit done: 1 Row of record  
Importing LOCAL_TAX_TBL  
Import LOCAL_TAX_TBL: 1  
Ended: Fri Aug 22 16:33:2007  
Success and completion:  
Script Completed.
```

H881BKBM

Apply the DMS scripts

```

sas UPD0622076621_TN.DMS - Data Mover
File Edit View Help
DELETE FROM PS_LOCAL_TAX_TEL
SET LOG D:\TEMP\UPD0622076621_TN.log;

REMARK
\CSS-TN-0622076621 This script imports Fayette County school districts Resident, Nonresident Tax rate.
/

DELETE FROM PS_LOCAL_TAX_TEL
WHERE STATE = 'KY'
AND LOCALITY = '06750'
AND EFFDT = 'XDATEIN(2007-01-01);

IMPORT *;

Started: Fri Jul 22 16:01:10 2007
Data Mover Release: 8.47.00
Database: HWY11111111
SQL: DELETE FROM PS_LOCAL_TAX_TEL WHERE STATE = 'KY' AND LOCALITY = '06750' AND EFFDT = 'XDATEIN(2007-01-01)
Completed at 16:01:10
Importing LOCAL_TAX_TEL
Imported LOCAL_TAX_TEL
Completed at 16:01:10
Successful Completion
Script Completed

```

H890GKNM

Apply the DMS scripts

```

sas UPD0622076621_TN.DMS - Data Mover
File Edit View Help
DELETE FROM PS_LOCAL_TAX_TEL
SET INPUT C:\TEMP\UPD0622076621_TN.dac
SET LOG C:\TEMP\UPD0622076621_TN.log;

REMARK
\CSS-TN-0622076621 This script imports Fayette County school districts Resident, Nonresident Tax rate.
/

DELETE FROM PS_LOCAL_TAX_TEL
WHERE STATE = 'KY'
AND LOCALITY = '06750'
AND EFFDT = 'XDATEIN(2007-01-01);

IMPORT *;

Started: Fri Jul 22 15:56:33 2007
Data Mover Release: 8.47.00
Database: HWY11111111
SQL: DELETE FROM PS_LOCAL_TAX_TEL WHERE STATE = 'KY' AND LOCALITY = '06750' AND EFFDT = 'XDATEIN(2007-01-01)
Completed at 15:56:33
Importing LOCAL_TAX_TEL
Imported LOCAL_TAX_TEL
Completed at 15:56:33
Successful Completion
Script Completed

```

Successful

DB Name sasenterprise2.nsf Doc ID 0D11BBB651AB7A086257300000EF4C7

Master Fix

TOMORROW NOW

Fix Information

Fix Owner: Sharon Piper/TomorrowNow Active Date: 06/19/2007

TN Interested Parties: Enterprise FDE

Fix Type: Individual

Fix ID: CSS-TN-0619077017

Fix Priority: Publish Indiv

Short Description: TAX810KS.sdr has the wrong quarter value in Position 215-216 in the 'S' record. It lists the month of the beginning of the quarter and it should be the last month of the quarter.

Status: Open - Documentation Severity: Required Fix

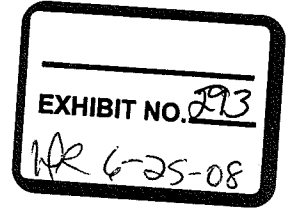
Source: Client Reported Prerequisites: TN-PY07JUN

Available in Bundle: TN-PY07AUG Postrequisites:

Fix Task Status

Task	Task Status	Task Owner	Due Date	Complete Date
Design	Complete	Rick Frank		06/20/2007
Scope	Complete	Rick Frank		06/20/2007
Documentation	Complete	Heather Cole	07/11/2007	
Sponsor	In Progress	Betty Sanderson		
Development	Complete	Rick Frank		06/20/2007

Fix Specifications



Product Line: HRMS	Market:
Applications Payroll Covered:	Application Release:
Vendor Tools Release:	Regs Territory: KS
Database:	Regs Updates Included:
Hardware/OS:	Vendor Maintenance:
	Last Vendor Update:
	First TomorrowNow Update:

Fix Issues

Issue Summary: TAX810KS.sqr has the wrong quarter value in Position 215-216 in the 'S' record. It lists the month of the beginning of the quarter and it should be the last month of the quarter.

Solution Summary: An error was found in the output file generated by the tax810ks.sqr delivered in PY07JUN. In the 'S' record, the quarter end month was populated with the reporting quarter number (01/02/03 or 04) instead of the quarter end month (03/06/09, or 12). This fix corrects this error.

Source

- o Insert Requirements Source URL(s) (2 sources required)
 - initial notification of requirement or issue and the source
 - the confirmation of the requirement or issue and the source
- o Attach Requirements Specifications (if applicable) Client Case

Development

Release	Object Type	Object Name	Clients
7.02	SQR	tax810ks.sqr	
7.51	SQR	tax810ks.sqr	
8.SP1	SQR	tax810ks.sqr	
8.3.SP1	SQR	tax810ks.sqr	
8.8.SP1	SQR	tax810ks.sqr	
8.9	SQR	tax810ks.sqr	

• Attachment provided by Fix Delivery developer
06/20/2007 05:59:29 PM PDT Rick Frank:



TN-0619077017-DEV-Unit Test.doc

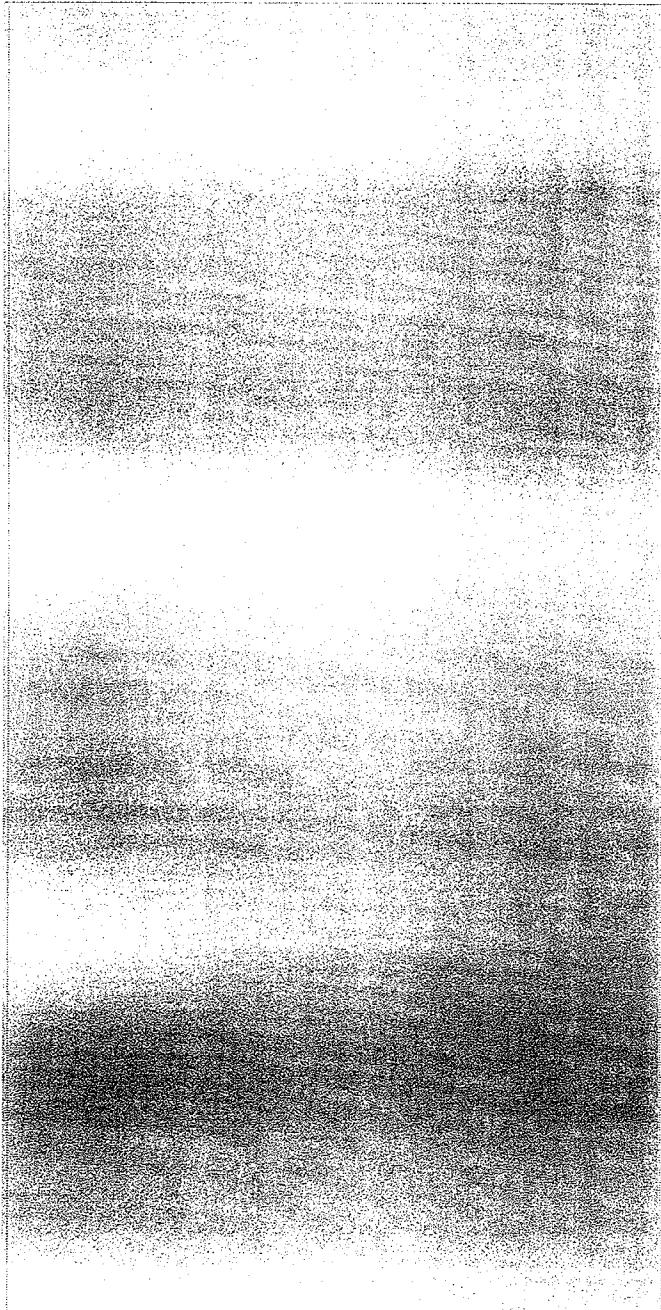
Test Plan

Release	Test Status	Test Owner	Environment	Comments
7.02	Complete	Kimberley Martinez	H702RRHM	
7.51	Complete	Kimberley Martinez	H751NGLQ	
8 SP1	Complete	Kimberley Martinez	H801QGIS	
8.3 SP1	Complete	Kimberley Martinez	H831BLSD	
8.8 SP1	Not Applicable	Kimberley Martinez	H881CSKI	Per Larry Garcia - we are on resource issues & avail
8.9 SP1	Complete	Kimberley Martinez	H890GKNM	

• Attachment of Quality Test Document



TN-0619077017_H890GKNM.xls



Documentation


- Client Documentation (copy client documentation entered)

Quarterly	TAX810KS.SQR	KS	TAX810KS.SQR delivered in PY07JUN populates position 215 - 216 with the first month of the quarter. The specifications require that the last month of the quarter be populated in this position.	Tax810ks.sqr was modified to put the quarter end month in positions 215-216 of the "S" record.	TN-0619077017
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Fix Deliverables

Fix Notes (Internal Use Only) Functional / Technical Analysis


Client Information

06/19/2007 09:45:59 PM CDT Sharon Piper: Case reported by RHI 

Replication Documents -



TestItem.doc sar.log tax810ks.lis TAX810KS.txt

07/06/2007 03:37:25 PM CDT Sharon Piper: Case reported by PAS 

Scoping

Development

06/20/2007 11:08:40 AM PDT Rick Frank: I've made the changes for all releases of HR, and successfully tested in 7.02 (RHI).

06/20/2007 03:24:58 PM PDT Rick Frank: Completed successful tests in:

H702RHIM

H751TPAM

H801SPGM

H831TSUM

Waiting for environments to test 8.81 and 8.9.

06/20/2007 06:00:03 PM PDT Rick Frank: Completed successful tests in:

H881OXFM

H890GSFM

This is ready for QA.

QA / Testing

06/21/2007 09:48:50 AM PDT Larry Garcia: Assigned to Kim Martinez

Documentation

General Notes

Fix Notes (Available To Customers)

Fix Form. Opened by: CN=Sharon
Piper/O=TomorrowNow

On: 06/19/2007

Last Updated by: CN=Kimberley
Martinez/O=TomorrowNow

On: 07/10/2007 11:34:34 AM

Please Delete: