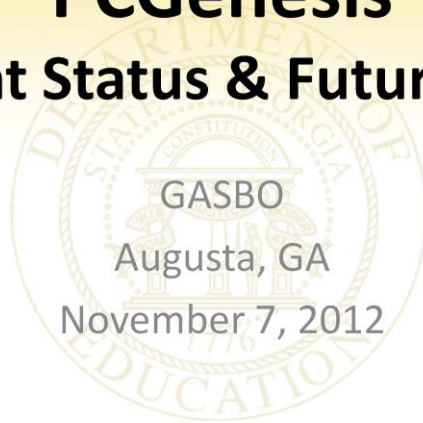


PCGenesis

Current Status & Future Plans



GASBO

Augusta, GA

November 7, 2012



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PCGenesis

Introduction

Alan Rees

PCGenesis Lead Analyst/Developer

Diane Ochala

PCGenesis Senior Analyst/Developer



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2

Good morning & welcome the PCGenesis Current Status & Future Plans Session. Diane & I thank you for coming today. Please feel free to make comments or ask questions during the presentation. When we get to the future plans portion, we need your input to help us focus on your needs. So all of you, please join in the discussion

PCGenesis

Sessions/Training at GASBO

- Session 1 – 8:40
 - PCGenesis Current Status & Future Plans
- Session 2 – 10:00
 - PCGenesis Substitute Pay/Employee Leave & Other New Functions
- Session 3 – 11:00
 - PCGenesis Training - Tips & Tools
- Session 4 – 2:10
 - PCGenesis Training – PCG Basics
- Session 5 – 3:10
 - PCGenesis Training - Handling Payroll Issues & Other Adv Features



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3

Agenda

- Recent Enhancements
- Future Plans
- Site Recommendations
- User Input

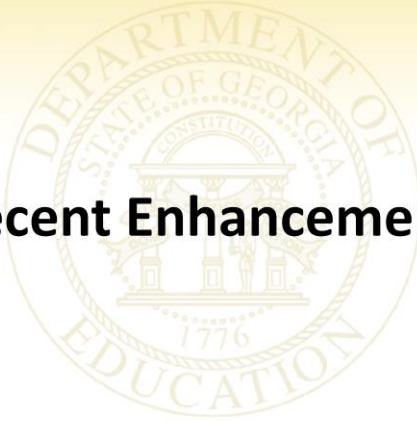


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4

Recent Enhancements



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5

Recent Enhancements PCGenesis System

- Screen Color Option for Site & User
- Updated Reorganization Task
- New Features for QWord Utility
- Third Party Printing / Data Capture Option



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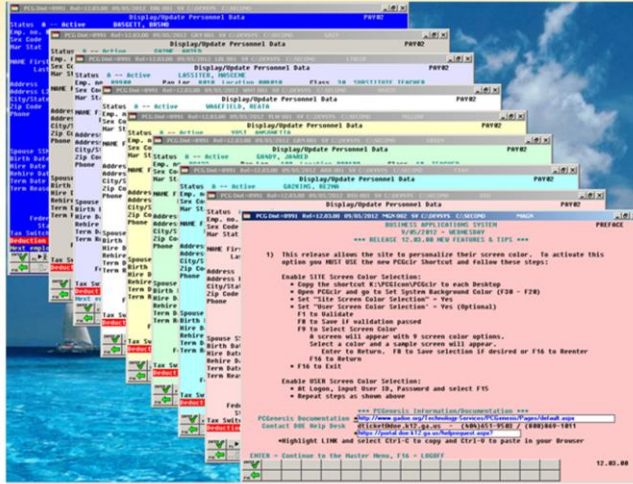
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6

Screen Color Option for Site & User

You Must Use
New Shortcut
To Enable Color

K:\PCGIcon\PCGclr



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7

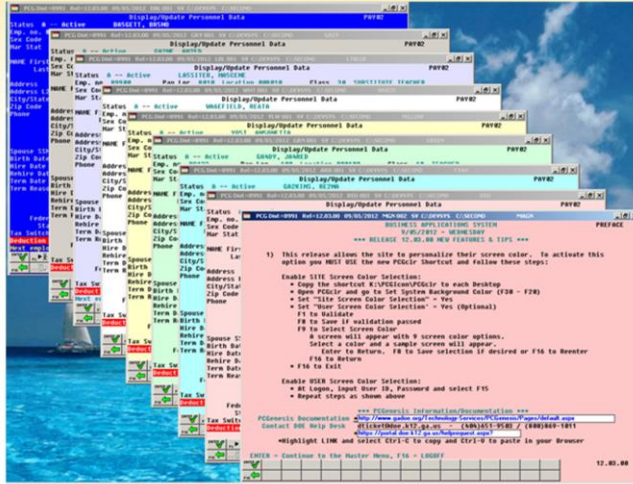
Screen Color Option for Site & User

You Must Use
New Shortcut
To Enable Color

K:\PCGIcon\PCGclr



Will Only Display
Blue Background



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8

Screen Color Option for Site & User

See Installation Instructions: K:\DOCUMENT\Set Site Color Option.doc

PCG Dist=8991 Rel=12.03.00 09/14/2012 WH1 001 SV C:\DENYSYS C:\SECOND WHITE PREFACE

BUSINESS APPLICATIONS SYSTEM
9/14/2012 - FRIDAY
*** RELEASE 12.03.00 NEW FEATURES & TIPS ***

1) This release allows the site to personalize their screen color. To activate this option you MUST USE the new PCGclr Shortcut and follow these steps:

Enable SITE Screen Color Selection:

- * Copy the shortcut K:\PCGIcon\PCGclr to each Desktop
- * Open PCGclr and go to Set System Background Color (F30 - F20)
- * Set "Site Screen Color Selection" = Yes
- * Set "User Screen Color Selection" = Yes (Optional)

F1 to Validate
F8 to Save if validation passed
F9 to Select Screen Color
A screen will appear with 9 screen color options.
Select a color and a sample screen will appear.
Enter to Return. F8 to Save selection if desired or F16 to Reenter
F16 to Return
* F16 to Exit

Enable USER Screen Color Selection:

- * At Logon, input User ID, Password and select F15
- * Repeat steps as shown above

*** PCGenesis Information/Documentation ***
PCGenesis Documentation <http://www.gadoe.org/Technology-Services/PCGenesis/Pages/default.aspx>
Contact DOE Help Desk dticket@doe.k12.ga.us - (404)651-9503 / (800)869-1011
<https://portal.doe.k12.ga.us/helprequest.aspx?>
*Highlight LINK and select Ctrl-C to copy and Ctrl-V to paste in your Browser

ENTER = Continue to the Master Menu, F16 = LOGOFF

12.03.00



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9

Demo Screen Color Setup F30, F20

Screen Color Option for Site & User

Some Screens May Not display Properly – If Found, Please Send Screen Shot to Help Desk

The left screenshot displays a payroll system window titled 'Relativin Leave Advance Formula'. It shows a table with columns for Contract Nos, Days to Advance, Max Days to Accrue, Max Days to Carryover, and Description. The table contains data for 18 MONTH EMPLOYEES. A red oval highlights the bottom status bar which reads '12.02.08'.

Contract Nos	Days to Advance	Max Days to Accrue	Max Days to Carryover	Description
400 001	11	1,2500	60,0000	18 MONTH EMPLOYEES
400 002	11	1,2500	60,0000	11 MONTH EMPLOYEES
400 003	12	1,2500	60,0000	12 MONTH EMPLOYEES
400 004				
400 005				
400 006				

The right screenshot displays a payroll system window titled 'Payroll Check / Direct Deposit Voiding / Adding'. It contains a form with fields for 'Enter Employee Number: 0000', 'Employee: 0000', 'Check ID #: 0000', and 'Amount: 0000'. A red oval highlights the 'Enter Employee Number' field. The bottom status bar reads 'Enter - Continue, F16 - ReEnter/Exit' and '12.02.08'.



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10

Updated Scheduled Reorganization

- Will perform most functions within a program, which provides more control of the process
- Will create a **recap report** which will allow the user to verify that the reorganization process has completed successfully
- Installation Instructions available in <K:\DOCUMENT\Setup New PCGReorg.doc>



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11

Updated Scheduled Reorganization

- Creates a Print File

```

JOBDDCOPY  :  Restore File Copy for Windows  :  Version 1P010
-----
Devised: Thu Oct 11 03:24:01 2012
Source: C:\SECOR\
Dest: C:\SECOR\

Files: *.*
Options: *.* /HL /TEE /E /E /C/W/DAT:R.1000000 /M:00

New Dir 0 C:\SECOR\
New Dir 52 C:\SECOR\BAGSDPT\
New Dir 6 C:\SECOR\BAGSDPT\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 5 C:\SECOR\ACT100A\
New Dir 76 C:\SECOR\ACT100A\
New Dir 1 C:\SECOR\BAGSDPT\
New Dir 10 C:\SECOR\CP100A\
New Dir 72 C:\SECOR\FABDADA\
New Dir 3 C:\SECOR\GEM100A\
New Dir 6 C:\SECOR\GEM100A\
New Dir 0 C:\SECOR\GEM100A\
New Dir 55 C:\SECOR\GEM100A\
New Dir 61 C:\SECOR\perData\
New Dir 19 C:\SECOR\PERDATA\
New Dir 1 C:\SECOR\TR100A\
New Dir 17 C:\SECOR\UTILITY\

Total Copied Skipped Mismatch FAILED Extras
Dirs: 25 35 0 0 0 0
Files: 877 877 0 0 0 0
Bytes: 768.70 m 768.70 m 0 0 0 0
Time: 0:01:04 0:01:04

Spd: 1040000 Bytes/sec.
Spd: 732.051 Megabytes/min.

End: Thu Oct 11 03:25:06 2012
    
```

PCG DGM991 File Reorganization 10/11/2012 03:24:01 AM

NOTE: This is NOT A BACKUP!!!
 Copy Record -> Record# Begin 03:24:01 AM - Complete
 Database Record# Begin 03:25:06 AM - Complete
 Call GLOBALPRT / PRTLIST Begin 03:25:57 AM - Called

Directory	File	Size	Record#	Date	Time	Size	Record#	Date	Time
Directory: CPID00A	CPIDFILE	374,272	1,054	10/10/2012	03:25:07 AM	374,272	1,054	10/10/2012	03:25:07 AM
	CPIDPTRL	2,506	1	10/10/2012	03:25:07 AM	2,506	1	10/10/2012	03:25:07 AM
	CPIDSET	83,960	1,040	10/10/2012	03:25:07 AM	83,960	1,040	10/10/2012	03:25:07 AM
	DECTRL	71,568	896	10/10/2012	03:25:07 AM	71,568	896	10/10/2012	03:25:07 AM
	SALCHRD	12,016	17	10/10/2012	03:25:07 AM	12,016	17	10/10/2012	03:25:07 AM
Directory: TABD00A	ACCOUNT	11,779,072	45,736	10/10/2012	03:25:08 AM	11,779,072	45,736	10/10/2012	06:41:09 AM
	ACCOUNTS	1,123,328	4,461	10/10/2012	03:25:08 AM	1,123,328	4,461	10/10/2012	03:25:10 AM
	ADMIT	326,278,060	1,999,890	10/10/2012	03:25:09 AM	326,278,060	1,999,890	10/10/2012	03:25:10 AM
	BANK	2,060	2	10/10/2012	03:25:40 AM	2,060	2	10/10/2012	03:25:10 AM
	BANKINFO	2,560	2	10/10/2012	03:25:40 AM	2,560	2	10/10/2012	03:25:10 AM
	CENMSTR	14,167,552	104,577	10/10/2012	03:25:40 AM	14,167,552	104,577	10/10/2012	03:25:10 AM
	CONTROL	2,560	4	10/10/2012	03:25:40 AM	2,560	4	10/10/2012	03:25:40 AM
	EXPENSE	39,119,176	106,564	10/10/2012	03:25:40 AM	39,119,176	106,564	10/10/2012	03:25:10 AM
	FACILITY	4,096	31	10/10/2012	03:25:44 AM	4,096	31	10/10/2012	03:25:10 AM
	INSTRS	1,536	1	10/10/2012	03:25:44 AM	1,536	1	10/10/2012	03:25:10 AM
	JECOPYR	2,117,800	20,813	10/10/2012	03:25:44 AM	2,117,800	20,813	10/10/2012	03:25:10 AM
	MAPALS	73,216	860	10/10/2012	03:25:44 AM	73,216	860	10/10/2012	03:25:10 AM
	MSTRYR	1,536	1	10/10/2012	03:25:44 AM	1,536	1	10/10/2012	03:25:10 AM
	NAME	29,104	703	10/10/2012	03:25:44 AM	29,104	703	10/10/2012	03:25:10 AM
	PAGSTAT	1,536	1	10/10/2012	03:25:44 AM	1,536	1	10/10/2012	10:01:12 AM
PR	14,986,304	16,233	10/10/2012	03:25:46 AM	14,986,304	16,233	10/10/2012	06:41:09 AM	
POPRIPT	2,392,064	32,088	10/10/2012	03:25:46 AM	2,392,064	32,088	10/10/2012	06:41:09 AM	
RECIEPT	8,464,096	12,085	10/10/2012	03:25:47 AM	8,464,096	12,085	10/10/2012	03:25:10 AM	
RECIEPT	7,119,904	1,500	10/10/2012	03:25:47 AM	7,119,904	1,500	10/10/2012	03:25:10 AM	
SIGSTAT	5,632	1	10/10/2012	03:25:47 AM	5,632	1	10/10/2012	03:25:10 AM	
SPLITNO	25,072	2	10/10/2012	03:25:47 AM	25,072	2	10/10/2012	03:25:10 AM	
SOURCE	25,080	151	10/10/2012	03:25:47 AM	25,080	151	10/10/2012	03:25:10 AM	
USORCL	2,650,040	2,697	10/10/2012	03:25:48 AM	2,650,040	2,697	10/10/2012	06:41:09 AM	
WETER	232,960	1,664	10/10/2012	03:25:48 AM	232,960	1,664	10/10/2012	03:25:10 AM	
Directory: PAVD00A	ADMITTY	1,536	0	10/10/2012	03:25:48 AM	1,536	0	10/10/2012	03:25:10 AM
	EXPENSE	160,760	605	10/10/2012	03:25:48 AM	160,760	605	10/10/2012	03:25:10 AM
	CENMSTR	24,742,912	85,114	10/10/2012	03:25:48 AM	24,742,912	85,114	10/10/2012	03:25:40 AM
	INSTRS	1,536	1	10/10/2012	03:25:48 AM	1,536	1	10/10/2012	03:25:40 AM
	DDB	115,600	81	10/10/2012	03:25:48 AM	115,600	81	10/10/2012	10:03:41 AM



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New Features for QWord Utility

PCG QWORD -- Select File to Print in MSWORD

Select Printer: Selected Printer: \\printserver\2275-HPLJ4300dn QWORD

Rec	User	File	Size	Time	Date
001	SPL	C:\SECOND\WSPLPRITVREG0009	13K	03:25	10/17/2012
002	ARR	C:\SECOND\WARRPRITVPRF0002	2K	14:39	10/16/2012
003	ARR	C:\SECOND\WARRPRITVAEXP0002	9792K	14:39	10/16/2012
004	SPL	C:\SECOND\WSPLPRITVREG0008	13K	03:26	10/16/2012
005	ARR	C:\SECOND\WARRPRITVPRNT0003	2800K	13:29	10/15/2012
006	ARR	C:\SECOND\WARRPRITVPRNT0002	7K	08:17	10/15/2012
007	ARR	C:\SECOND\WARRPRITVPRNT0001	31K	08:10	10/15/2012
008	ARR	C:\SECOND\WARRPRITVPRNT0000	709K	08:09	10/15/2012
009	ARR	C:\SECOND\WARRPRITVPCN0000	2K	06:53	10/15/2012
010	SPL	C:\SECOND\WSPLPRITVREG0007	13K	03:25	10/15/2012
*** End of list ***					

ARR
 SPL
 All
 Newest
 Oldest
 Manual
 Automatic
 File name

12.03.00









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13

Added Features to Word Print Queue

- Access via the  button from any menu
- The Print-Save  button will allow the user to print the document and then save the document on the print queue
- The Print-Delete  button will allow the user to print the document and then delete the document from the print queue
- The Labels  button will allow the user to print on AVERY 5162 label stock (two columns of seven labels)
- The 3rd Party  button will allow the user to print for use by a 3rd party without any PCL (printer control language) codes.
- The Save User Options  button allows the user to save their Sort & Refresh preferences



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14

Demo QWord

Queue vs QWord Menu

Why Not Replace UQueue with Qword????

UQueue

Seq	File	Size	User	Printer	Job	Print	Status	Information	
1	C:\SECOND\BSPR\PRIVIEG001	13K	001	A	1	SCR	000	SPOOL Created 03/25/09/10	
2	C:\SECOND\BSPR\PRIVIEG001	13K	001	A	1	SCR	000	HOLD Created 03/25/09/11	
3	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/12	
4	C:\SECOND\BARR\PRIVIEG000	8956K	ARR	001	A	1	SCR	000	HOLD Created 10/28/09/12
5	C:\SECOND\BARR\PRIVIEG001	1K	ARR	001	A	1	SCR	000	HOLD Created 10/28/09/12
6	C:\SECOND\BARR\PRIVIEG001	8956K	ARR	001	A	1	SCR	000	HOLD Created 10/27/09/12
7	C:\SECOND\BARR\PRIVIEG001	1K	ARR	001	A	1	SCR	000	HOLD Created 10/28/09/12
8	C:\SECOND\BARR\PRIVIEG000	2K	ARR	001	A	1	SCR	000	HOLD Created 11/01/09/12
9	C:\SECOND\BSPR\PRIVIEG001	13K	001	A	1	SCR	000	HOLD Created 03/25/09/13	
10	C:\SECOND\BSPR\PRIVIEG001	13K	001	A	1	SCR	000	HOLD Created 03/25/09/13	
11	C:\SECOND\BSPR\PRIVIEG001	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
12	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
13	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
14	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
15	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
16	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
17	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
18	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
19	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
20	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
21	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
22	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
23	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
24	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
25	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
26	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
27	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
28	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
29	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
30	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
31	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
32	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
33	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
34	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
35	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
36	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
37	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
38	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
39	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
40	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
41	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
42	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
43	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
44	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
45	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
46	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
47	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
48	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
49	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	
50	C:\SECOND\BSPR\PRIVIEG002	13K	001	A	1	SCR	000	HOLD Created 03/25/09/14	

QWord

Rec	User	File	Size	Time	Date
001	YLV	C:\SECOND\BSPR\PRIVIEG002	1302K	09:45	09/14/2012
002	YLV	C:\SECOND\BSPR\PRIVIEG001	711K	08:33	09/14/2012
003	SPL	C:\SECOND\BSPR\PRIVIEG000	13K	03:26	08/29/2012
004	ARR	C:\SECOND\BARR\PRIVIEG000	2K	11:01	09/12/2012
005	ARR	C:\SECOND\BARR\PRIVIEG001	2K	10:28	09/12/2012
006	ARR	C:\SECOND\BARR\PRIVIEG001	6927K	10:28	09/12/2012
007	ARR	C:\SECOND\BARR\PRIVIEG000	2K	10:26	09/12/2012
008	ARR	C:\SECOND\BARR\PRIVIEG000	6927K	10:26	09/12/2012
009	SPL	C:\SECOND\BSPR\PRIVIEG000	13K	03:25	08/29/2012
010	SPL	C:\SECOND\BSPR\PRIVIEG001	13K	03:25	08/27/2012
011	SPL	C:\SECOND\BSPR\PRIVIEG001	13K	03:25	08/27/2012
*** End of list ***					

QWord Advantages

- ✓ All Current Functions
- ✓ Able to Browse to Select File
- ✓ Able to Select Printer



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15

Queue vs Qword Display File

Why Not Replace UQueue with Qword???

UQueue

17 Lines

LINE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
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QWord

66 Lines

LINE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
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- QWord Advantages**
- ✓ View Full Page – Not 17 Lines
 - ✓ Able to Save & Distribute
 - ✓ Access to All Word Features



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Added Features to Word Print Queue

- Word Print Queue requires a Macro be installed in MS Word for each individual PC
- Installation Instructions available in <K:\DOCUMENT\Word 2010 Macro for QWord.doc>
- Call the Help Desk for assistance or refer to PCG Documentation for instructions



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17

Recent Enhancements

Payroll

- New & Improved Pay Check Remittance
- Export Option for Earnings History
- Suppress Leave on Payroll Remittance
- Substitute Pay & Employee Leave System



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18

Export Option for Earnings History

- Allows users to select fields from the earnings history data for export
- Allows Selection by the following Options:
 - Set Filter
 - Date Range
 - Earning Type
 - Etc.
- Earnings History
- Earnings History Gross Pay distribution



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20

New Substitute Pay & Employee Leave System

- The new **Substitute Pay** and **Employee Leave** system has been operational since May in the beta site
- **Nine sites are now operational**
- More sites are in process
- A detailed **presentation is scheduled later today** in this room
- Using the new system is **Optional**



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21

Recent Enhancements

Financial

- Add Information to Vendor File
- Range / Export Option for Financial Reports
- Cancel Claims by Range / Reference
- School Nutrition DE-106 File Submission (SNO)
- Screen Print Option for Selected Screens



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22

Vendor File

- Expand Record Size for Vendor & PO (For Future Use)
- Add W9, Email & FAX to Vendor File
- Add Option for Vendor File Export to CSV

The image displays two screenshots of a software application interface. The left screenshot, titled 'Vendor Maintenance', shows a form for entering vendor information. Fields include 'Number: 20', 'Name: VENDOR 000000', 'Status: 0', 'Seq Key: VENDOR_000000', 'Address: 8000 VENDOR STREET', 'City: SHILIN', 'State: GA', 'Zip: 33333', 'Phone', 'FAX', 'Email', 'Fed ID (V/M)', 'Fed WP: W/A', 'Fed LLC Type: W/A', 'SSN / Fed ID: 000000000', 'Emp #', '1099 (V/M): 0', 'Name control', 'Foreign Indicator: 0', and 'One item per check: 0 (Y/N)'. The right screenshot, titled 'Vendor File Export', shows a dialog box with a radio button option 'Create Vendor File to Load in Excel' (selected), and another option 'No' (unselected). Below this, it prompts the user to 'Enter the Export File Path and Name (e.g. C:\EXPORT\VENDORFILECSV0000.CSV or F10 to Browse for File)'. The path 'C:\EXPORT\VENDORFILECSV0000.CSV' is entered. A note states 'NOTE: DIRECTORY must already exist'. Both screenshots show a timestamp of 12.00.00 and a '12.00.00' value at the bottom right.



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23

Report Option to Allow Include/Exclude Range of Accounts

Most Reports will also provide export option to CSV file for analysis

Budget Detail by Account

```

Select a specific account number or
enter partial selection criteria:
0000 - All Years
0100 - All Funds
0200 - All Fiscal
0300 - All Programs
0400 - All Functions
0500 - All Objects
0600 - All Facilities
0700 - All Buildings
0800 - All Additional
0900 - All Expenditures

Enter Sequence to be Printed: A
(A = Account Number)
(P = Program)
(F = Function)
(O = Object)
(V = Facility/Building)

Enter 'X' next to account exclusions:
Non-Expenditure (in-and-out items)
Expenditure (actual expenses)

ENTER - Continue, F10 - Exit ** F1 - Select Multiple Accounts **
    
```

Budget Summary by Account

Select a specific account number or enter partial selection criteria:

Include	Range	Optional	Optional	Optional
(XX = All Years)	12	- XX	XX	- XX
(XXX = All Funds)	100	- XXX	XXX	- XXX
(X = All Fiscal)	X	- X	X	- X
(XXXX = All Programs)	XXXX	- XXXX	XXXX	- XXXX
(XXXXX = All Functions)	XXXXX	- XXXXX	XXXXX	- XXXXX
(XXXXXX = All Objects)	XXXXXX	- XXXXXX	XXXXXX	- XXXXXX
(XXXXXX = All Facilities)	XXXXXX	- XXXXXX	XXXXXX	- XXXXXX
(XXXXXX = All Buildings)	XXXXXX	- XXXXXX	XXXXXX	- XXXXXX
(XXXXXX = All Additional)	XXXXXX	- XXXXXX	XXXXXX	- XXXXXX

F10 to Enable Range Options

Optional Optional Optional
Optional Optional Optional

Enter Sequence to be Printed: A (A = Account Number)
(P = Program)
(F = Function)
(O = Object)
(V = Facility/Building)

Enter 'X' next to account exclusions: _ Non-Expenditure (in-and-out items)
_ Expenditure (actual expenses)

ENTER-Continue, F10-Enable Range, F17-Print Screen, F16-Exit F1-Select Multiple Accounts
12.03.00



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24

Cancel Claim Range / Reference

The screenshot shows a software window titled "Cancel Claim" with a status bar at the top displaying "PCG Dist=0991 Rel=12.03.00 09/14/2012 GRV001 SY C:\DEVSY\ C\SECOND GREY EXP 0200". The main text in the window reads: "Enter vendor # to scan the expense file to examine entries for this vendor: 40 (Opt. Seq. #): 5966 (Opt. Ref. #): 5800 Only 1 Option allowed and Press ENTER". Below this, it says "Search by account number F12". At the bottom of the window, there is a control bar with "Enter=Continue, F12=Account, F17=PrtScrn, F16=Exit" and a keyboard layout with buttons for "F12" and "Help".

Overlaid on the right side of the window is a "Please Confirm Input" dialog box. It contains a warning icon and the following text: "Note: Sequence Will Not Cancel Claim with POH", "Vendor = 40", "Sequence = 5966-5900", and "YES to Continue, NO to EXIT & Correct". At the bottom of the dialog are "Yes" and "No" buttons.

At the bottom of the slide, there is a logo for the Department of Education and the text: "Dr. John D. Barge, State School Superintendent 'Making Education Work for All Georgians' www.gadoe.org". The date "11/8/2012" and page number "25" are also present.

Example – Summer Salary Accruals

School Nutrition DE-106 File Submission (SNO)

- Sample User Input Screen – Purchase USDA
 - Note Inventory Type Displayed
 - Note Some Inventory values pulled from Expenditure & Balance Sheet

PC:Det-0991 Rel=12.01.00 04/19/2012 ARR 031 SV C:DEVSYS C:SECOND SM10ARPT

School Nutrition Online Report
 Month 12 Year 2011
 Fund: 0681 Fund 681 Facility: 0104 Location 0104

Purchase USDA Inventory		Revenue	Expenditure	Bal Sheet
.00	Trans In	1580	49382.14	187791.55
	Trans Out	1680.55	18372.46	28.00
	+ Inv Adj	369.60	3341.64	0111
228.08	- Inv Adj	1610	2799.92	3444.18
1885.91	Bfstr Use	1614	880	18269.12
282.47	Shack Use	96.95	938	7622.21
43.08	NonInlab	957.48		0444.0199
277.76	USDA In	1623		
241.58	USDA Out	1780-1999	730-7355	
228.88	USDA +Adj	3510		16232.79
	USDA -Adj	3995		12826.66
125.68	USDA Bfst	24050.21		3154.53
3.88	USDA Sock	9955.29		186581.28
	USDA NonR	412.68		17891.33
14372.46	Purc Food	4520-4899		0753-0798
18269.12	End Inv	3341.64	4980	
3341.64	USDA Rcvd	5280-5299		
7622.21	USDA EndI	5380-5995		
4190.23	Inventory	48784.32	Revenue 35893.16	Expenditure 248121.06
(User Input)	(Net Change)		(Net Change)	Asset 236686.51
				Liab/FndEq (Ending Bal)
Enter = Total User Input, F8 = Save & Continue				12.02.00



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26

Add Screen Print Option to Selected Screens

PCG Dist=8991 Ref=12.03.00 10/15/2012 ARR 002 SV C:\DEV\SYS C:\SECOND YELLOW EXP0200

Expense/Inquiry-Vendor 4978 VENDOR 004978 PAID
 2765 VENDOR STREET
 SMITH, GA 33333

Remit To:

Seq: 9948 A/P Invc: 421 Cross-ref seq: 5469112
 Description: STUFF Vendor ref: 5469112
 Purchase order: 000000
 Claim date: 9/01/2012 Claim amount: 6117.44
 Disc date: Discount amount:
 Bank: BK08 Payment: 9/04/2012 Check#: 70981 Amount: 6117.44

Charge to:	Yr	Fnd	F	Prgn	Fnct	Objct	Fcty	B	Add'l	Amount	1099
	13	100		1320	2700	26000	8012			795.23	
	13	100		9990	1000	26000	8010	1		2936.38	
	13	100		9990	2500	26000	8010	1		734.10	
	13	100		9990	2600	26000	8013			1024.09	
	13	602		9990	3100	26000	302	2		209.01	
	13	607		9990	3100	26000	101	2		209.01	
	13	608		9990	3100	26000	102	2		209.62	
	00										
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F1=First, F2=Next, F3=Prev, F4=Last, F17=PrtScrn, F16=Reenter/Exit 12.03.00

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Add Screen Print Option to Selected Screens

```

PCG Dist=8991  Rel=12.02.00  10/15/2012  AFR 002  SU  C:\DEUSYS  C:\SECOND  YELLOW
Expense/Inquiry-Vendor  4978  VENDOR 004978  EXP0200
                        2765 VENDOR STREET  PAID
                        SMITH, GA  33232
Remit To:
Seq: 9948  A/P blnc: 421  Cross-ref seq:
Description: STUFF  Vendor ref: 5469112
Claim date: 9/01/2012  Purchase order: 000000
Disc date:  Discount amount: 6117.44
Bank: BK08  Payment: 9/04/2012  Check#: 70981  Amount: 6117.44

Charge to:
Yr Fnd F Prgs Pncs Objct Fcty B Adde'l  Amount 1099
13 100 1320 2700 26000 8012  795.23
13 100 9990 1000 26000 8010 1  2906.38
13 100 9990 2500 26000 8010 1  724.10
13 100 9990 2600 26000 8012  1024.09
13 602 9990 3100 26000 202 2  209.01
13 607 9990 3100 26000 101 2  209.01
13 608 9990 3100 26000 102 2  209.62
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Cancellation Date:
F1=First, F2=Next, F3=Prev, F4=Last, F17=PrintScr  F16=Reenter/Exit
                                                    12.02.00
    
```



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28



Future Plans



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29

2007 PCG User Survey

PCG Missing Features

- Database
- GUI User Interface
- Leave / Substitute
- School Level Access
- Web Access
- Ad Hoc Reporting



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30

2007 PCG User Survey

PCG Missing Features

- Database
- GUI User Interface Pop-up, Pull-down, Color
- Leave / Substitute New Module
- School Level Access Input via CSV Files
- Web Access 3rd Party
- Ad Hoc Reporting CSV Export, Range, Filter



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31

GUI User Interface Old PCG Menu

```
PCG Dist=8991 Ref=05.04.00 07/26/2006 DOE 002 C:\DEVSY5 C:\SECOND
Payroll System
Check and Direct Deposit Menu

Print Balance Sheets (After Updates) ..... PF1 (R)
Calculate Payroll & Print Exceptions ..... PF2 (R)
Calculate Payroll & Print Trial Register ..... PF3 (R)
Calculate Payroll & Update WTD (FINOL) ..... PF4 (R)
Import Leave Data For Paystubs From LMS ..... PF24 (O)
Print Paychecks and Direct Deposits ..... PF5 (R)
Check/Direct Deposit Void/Add Menu ..... PF6 (O)
Print Final Payroll Register ..... PF7 (R)
Print Deduction Registers and Create
Direct Deposit Export File ..... PF8 (R)

Manual Checks & Voids From Previous Pay Menu ..... PF9 (O)

Print Final Payroll Distribution ..... PF12 (R)
Update Earnings History with Current Pay ..... PF13 (R)
Update Budget Files with Current Pay ..... PF14 (R)

Exit ..... PF16

NOTE: (R) - REQUIRED, (O) - OPTIONAL STEP FOR SUCCESSFUL PAYROLL RUN
MENUSCRN - (c) UCI Inc. 1997 Ver:01.01.08a
```

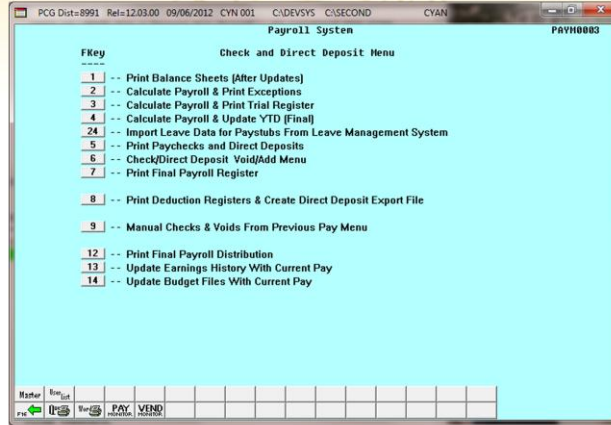


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32

GUI User Interface New PCG Menu



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33

Old PCG Screen

Screen Size 24 x 80

```

Logenc PERSONNEL/PAYROLL ***** ADD NEW EMPLOYEE - Screen 2
ENTER - Validate, PF20 - Help with Data Entry, PF16 - Exit
Emp # 7092 NEWEST EMPLOYEE Loc 198 Class 5
IRS Pens Gross Adj (amt/%) .0000 Contno 00 Serv -
Contract Amt Cycle Gross Cycle
State Salary Local Salary Other
Pension Code 0 No. Amt/2 Switch 2 Pay Sch. # 12
Vr Fnd F Prgs Fncf Object Fcty B Addt'l GHI Gross
Acct #1 00
Acct #2 00
Acct #3 00
Acct #4 00
Acct #5 00

Pay Type Pay Rate Reg Hrs Out Hrs Reg Gr Out Gr Contract
1.
2.
3.
4.
5.
Totals
** Total Gross
    
```



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34

GUI User Interface New PCG Screen

Screen Size 35 x 100

PCG Dist--8991 Ref--12.03.00 09/06/2012 CYN 001 CLDEVSYS CLSECOND CYN

Add New Employee PAV01
***** SCREEN 2 *****

Emp. # 78999 Status 0 Loc 100 Class 1

TRS & ERS Pens Gross Adj (amt/%) _____ Contmo 00 Serv 1
 Contract Amt _____ Cycle Gross _____ Dcycle 1
 State Salary _____ Local Salary _____ Other _____
 Pension Code 1 Amt/2 _____ Switch Y Pay Sch. # 12

Proc	Type	Pay Type	Pay Rate	Reg Hrs	Out Hrs	Reg Gr	Out Gr	GHI Dist	Pay Reas
1.	-	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-
4.	-	-	-	-	-	-	-	-	-
5.	-	-	-	-	-	-	-	-	-
Totals									

** Total Gross

Acct	Wt	Fnd	F	Prgrn	Funct	Objct	Fcty	B	Add'l	Contract
Acct #1	00	-	-	-	-	-	-	-	-	-
Acct #2	00	-	-	-	-	-	-	-	-	-
Acct #3	00	-	-	-	-	-	-	-	-	-
Acct #4	00	-	-	-	-	-	-	-	-	-
Acct #5	00	-	-	-	-	-	-	-	-	-
Totals										

Regular Pay

12.03.00



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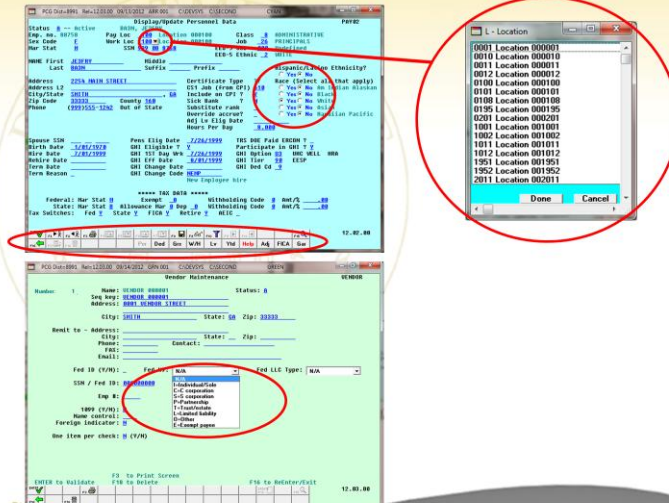
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35

GUI User Interface New PCG Screen

Enhancements

- Enable Mouse
- Button Bar
- Radio Button
- Pull-down List
- Selection Screen



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36

School Level Access

- New Hire Import
- Payroll Gross Data Import
- Leave Import
- Purchase Order Import
- Claim Import



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37

Third Party Printing / Data Capture

- A third party company, such as SoftDocs, will now be able to interface with PCGenesis
- PCGenesis will output text-only files so that these files may be captured by a third party
 - Payroll Checks
 - Direct Deposit Advices
 - W2s
 - 1099s
 - Vendor Checks
 - Purchase Orders
- Third Party will provide multiple options such as **Employee Web Access**



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38

Site Recommendations

- **Upgrade** any Server > 3-5 years old
- Implement **Terminal Server** Access (**User Desktop**)
- **Backup** K:*.* in Full Site Backup (**Retain 3 weeks**)
- **Backup** Data to CD/DVD Nightly
- **Document** Restore Procedures from Backup
- Add **PCGReorg.bat** to Scheduled Tasks
- **2008 Server** (64 bit) OK



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39

PCGenesis

Substitute Pay/Employee Leave & Other New Functions

Session 2 – 10:00 Today

- Enhanced Substitute Pay and Employee Leave System
 - Input Employee Leave
 - Import Employee Leave
 - Post Leave
 - Leave Reports
 - Leave Setup
 - Wrap up
- CPI Cycle 3 Reporting
- New GHI Fields
- New PSERS
- W2s



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40

PCGenesis Tips & Tools

Session 3 – 11:00 Today

- Tips & Tools Overview
- PCG Tips
- Payroll Tools
- Financial Tools



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41

PCGenesis

Basics Training

Session 4 – 2:10 Today

- PCG Overview
- Payroll
- Personnel
- Certified/Classified Personnel Information (CPI)
- Financial
- Tools



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42

PCGenesis

Training - Handling Payroll Issues & Other Advanced Features

Session 5 – 3:10 Today

- Void/Add Menu
- Manual/Void Check Run
- Refunding Deductions
- Correcting PSERS and TRS
- Overpayments
- Garnishments
- W2s
- Getting Ready for 2013 GHI



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43

Help us focus our efforts

- What Major Feature/Function Do You Need?
- We Welcome Your Input/Requests in Writing
- Complete the '**Comments and Requests**' Today
- Provide Your Input During the Discussion



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44

What Would You Like to See Added to PCG?



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45

User Input



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46