PCGenesis:
Migration to a Relational Database

GASBO

Augusta, GA

November 3, 2021

Incremental Phased Approach

ADVANTAGES

- Minimize disruption to operations

- Provide transparency

- Quickly adjust to issues arising after a release

- Instill confidence in the project

PCGenesis Upgrade Phases

- **DATA - Convert old technology flat files to relational database**

- **Implement data change logging**

- **Convert Cobol report processes to SQL stored procedures**

- **Implement new technology user interface for reports only**

- **Move Cobol processes(FAR/Payroll/CPI) to SQL**

- **Implement new technology user interface for processes**

Phased Approach will:
- Minimize disruption to operations
- Provide transparency
- Quickly adjust to issues arising after a release
- Instill confidence in the PCGenesis upgrade project

PCGenesis DATA storage

CURRENT	FUTURE
• 70% : Microfocus Vision Version 3 Indexed Sequential *note:* *(Version 3 is no longer supported by Microfocus)* • 30% - Microsoft SQL Server Express Relational Database	• 99% - Microsoft SQL Server Express Relational Database • User friendly Screens

Data Conversion Progress

Financial Accounting & Reporting

\FARDATA\FACILITY	* Completed *
\FARDATA\BANK	* Completed *
\FARDATA\NAME	* Completed *
\FARDATA\ACCOUNT	* Completed *
\FARDATA\ACCOUNTG	* Completed *
\FARDATA\ACCOUNTR	* Completed *
\FARDATA\SOURCE	* Completed *
\FARDATA\VENDOR	* Completed *
\FARDATA\RECEIPT	* Completed *
\FARDATA\RECEIVE	* Completed *
\FARDATA\PO	* Completed *
\FARDATA\POPRINT	* Completed *
\FARDATA\EXPENSE	* Completed *
\FARDATA\CHEKMSTR	* Completed *
\FARDATA\WXFER	* Completed *
\FARDATA\ASSET	
\FARDATA\AUDIT	* Completed *
\FARDATA\BANKMICR	
\FARDATA\CLAIMCTL	
\FARDATA\CONTROL	* Completed *
\FARDATA\INVEST	
\FARDATA\JECONTRL	
\FARDATA\JEMASTER	* Completed *
\FARDATA\MANUALS	
\FARDATA\MONITOR	
\FARDATA\PAYSTATF	
\FARDATA\SNUIFUND	

Personnel

\PERDATA\LGROSDAT
\PERDATA\LVADV
\PERDATA\LVCLASS
\PERDATA\LVHIST
\PERDATA\LVINPUT
\PERDATA\LVSYS
\PERDATA\PERS
\PERDATA\PROCTL
\PERDATA\ACA1095
\PERDATA\DEPENDS
\PERDATA\ACAIRSR
\PERDATA\ACAIRSD

Payroll

\PAYDATA\ANNUITY	
\PAYDATA\BENEDED	
\PAYDATA\CHEKMSTR	
\PAYDATA\DATEFL	
\PAYDATA\DDP	
\PAYDATA\DEDCTL	
\PAYDATA\DEDS	
\PAYDATA\DESC	
\PAYDATA\DESCA	
\PAYDATA\DISTRIB	
\PAYDATA\EMPCHG	
\PAYDATA\GACOUNTY	
\PAYDATA\GARVEN	
\PAYDATA\GROSSDAT	
\PAYDATA\HISTORY	
\PAYDATA\MPAYROLL	*in progress*
\PAYDATA\MSG	
\PAYDATA\PAYROLL	*in progress*
\PAYDATA\PAYS	
\PAYDATA\PAYSTAT	
\PAYDATA\PDEDUCT	
\PAYDATA\PREVVOID	*in progress*
\PAYDATA\PRSTATE	
\PAYDATA\TAXES	

CPI

\CPIDATA\CPIFILE
\CPIDATA\CPIPCNTL
\CPIDATA\CPIXREF
\CPIDATA\DESCTBL
\CPIDATA\SALSCHED

Progress by Data Volume

Size	Name	Percent	Status
504,444,416	AUDIT	54.78%	Completed
184,410,112	EXPENSE	20.02%	Completed
85,862,912	HISTORY	9.32%	
54,534,144	DISTRIB	5.92%	
25,662,464	CHEKMSTR	2.79%	Completed
13,287,936	LVHIST	1.44%	
12,761,088	ACCOUNT	1.39%	Completed
7,400,448	RECEIPT	0.80%	Completed
5,036,544	PAYBACK	0.55%	
5,036,544	PAYROLL	0.55%	Completed
3,949,056	JEMASTER	0.43%	Completed
3,510,784	RECEIVE	0.38%	Completed
3,380,736	VENDOR	0.37%	Completed
2,007,552	PERS	0.22%	
1,584,128	ACCOUNTG	0.17%	Completed
1,412,608	ACCOUNTR	0.15%	Completed

About 80% Completed!!

Conversion Timeline

Project	Project Task	Status	2019				2020				2021				2022				2023				2024			
			19.01	19.02	19.03	19.04	20.01	20.02	20.03	20.04	21.01	21.02	21.03	21.04	22.01	22.02	22.03	22.04	23.01	23.02	23.03	23.04	24.01	24.02	24.03	24.04
Vision to DB	Create SQL Databases	Completed																								
Vision to DB	convert FAR\GACOUNTY	Completed																								
Vision to DB	Convert PAY\FACILITY	Completed																								
Vision to DB	Convert FAR\SOURCE	Completed																								
Vision to DB	Convert FAR\BANK	Completed																								
STATUTORY	(IRS - SHBP)	Completed																								
Vision to DB	Convert FAR\NAME	Completed																								
Vision to DB	Convert FAR\ACCOUNT	Completed																								
Vision to DB	Convert FAR\ACCOUNTG	Completed																								
Vision to DB	Convert FAR\ACCOUNTR	Completed																								
Vision to DB	Convert FAR\RECEIPT	Completed																								
Vision to DB	Convert FAR\RECEIVE	Completed																								
Vision to DB	Convert FAR\VENDOR	Completed																								
Vision to DB	Convert FAR\INVEST	Completed																								
STATUTORY	(IRS - SHBP)	Completed																								
C# front End	Winform Project Setup	Completed																								
C# front End	Forms - 2019 & 2020 sql	Completed																								
Vision to DB	Convert FAR\PO	Completed																								
Vision to DB	Convert FAR\POPRINT	Completed																								
Vision to DB	Convert FAR\EXPENSE	Completed																								
Vision to DB	Convert FAR\CHEKMSTR	Completed																								
Vision to DB	Convert FAR\WXFER	Completed																								
Vision to DB	Convert FAR\JEMASTER	Completed																								
Vision to DB	Convert FAR\AUDIT	Completed																								
Vision to DB	Convert FAR\CONTROL	Completed																								
C# front End	Forms - 2021 sql	in progress																								
STATUTORY	(IRS - SHBP)	in progress																								
Vision to DB	Convert PAY\MPAYROLL	in progress																								
Vision to DB	Convert PAY\PAYROLL	in progress																								
Vision to DB	Convert PAY\PREVVOID	in progress																								
Vision to DB	Convert PAY\VOIDS	in progress																								
Vision to DB	Convert SAND\PAYROLL	in progress																								
Vision to DB	Convert PAY\MGROSDAT	not started																								
Vision to DB	Convert PAY\GROSSDAT	not started																								
Vision to DB	Convert PAY\VGROSDAT	not started																								
Vision to DB	Convert PAY\XGROSDAT	not started																								
Vision to DB	Convert PER\LGROSDAT	not started																								
Vision to DB	Convert SAND\GROSSDAT	not started																								
Vision to DB	Convert PAY\MDEDUCT	not started																								
Vision to DB	Convert PAY\PDEDUCT	not started																								
Vision to DB	Convert PAY\VDEDUCT	not started																								
Vision to DB	Convert PAY\XDEDUCT	not started																								
Vision to DB	Convert SAND\PDEDUCT	not started																								
C# front End	Forms - 2022 sql	not started																								
STATUTORY	(IRS - SHBP)	not started																								
Vision to DB	Convert PAY\DDP	not started																								
Vision to DB	Convert PAY\GARVEN	not started																								
Vision to DB	Convert PER\PERS	not started																								
Vision to DB	Convert PAY\EMPCHG	not started																								
Vision to DB	Convert CPI\CPIFILE	not started																								
Vision to DB	Convert CPI\CPIXREF	not started																								
Vision to DB	Convert PER\ACA1095	not started																								
Vision to DB	Convert PER\DEPENDS	not started																								
Vision to DB	Convert PAY\HISTORY	not started																								
Vision to DB	Convert PAY\DISTRIB	not started																								
Vision to DB	Convert PER\LVINPUT	not started																								
Vision to DB	Convert PER\LVHIST	not started																								
Vision to DB	Convert PAY\CHEKMSTR	not started																								
Vision to DB	Convert PAY\ANNUITY	not started																								
Vision to DB	Convert PAY\BENEDED	not started																								
Vision to DB	Convert PAY\DATEFL	not started																								
Vision to DB	Convert PAY\DEDCTL	not started																								
Vision to DB	Convert PAY\DEDS	not started																								
Vision to DB	Convert PAY\DESC	not started																								
Vision to DB	Convert PAY\DESCA	not started																								
Vision to DB	Convert PAY\PAYS	not started																								
Vision to DB	Convert PAY\MSG	not started																								
Vision to DB	Convert PAY\PAYSTAT	not started																								
Vision to DB	Convert PAY\PAYSTAT2	not started																								
Vision to DB	Convert PAY\PRSTATE	not started																								
Vision to DB	Convert PAY\TAXES	not started																								
C# front End	Forms - 2023 sql	not started																								
STATUTORY	(IRS - SHBP)	not started																								
Vision to DB	Convert PER\LVSYS	not started																								
Vision to DB	Convert PER\LVCLASS	not started																								
Vision to DB	Convert PER\LVADV	not started																								
Vision to DB	Convert PER\PROCTL	not started																								
Vision to DB	Convert PER\ACAIRSR	not started																								
Vision to DB	Convert PER\ACAIRSD	not started																								
Vision to DB	Convert CPI\CPIPCNTL	not started																								
Vision to DB	Convert CPI\DESCTBL	not started																								
Vision to DB	Convert CPI\SALSCHED	not started																								
Vision to DB	Convert Far\ASSET	not started																								
Vision to DB	Convert Far\SNUIFUND	not started																								
Vision to DB	Convert Far\BANKMICR	not started																								
Vision to DB	Convert Far\CLAIMCTL	not started																								
Vision to DB	Convert Far\JECONTRL	not started																								
Vision to DB	Convert Far\MANUALS	not started																								
Vision to DB	Convert Far\MONITOR	not started																								
Vision to DB	Convert PER\LVINPUT	not started																								
Vision to DB	Convert PAY\ANNUITY	not started																								
Vision to DB	Convert PAY\BENEDED	not started																								
C# front End	Forms - 2024 sql	not started																								
STATUTORY	(IRS - SHBP)	not started																								

Project	Project Task	Status	2019				2020				2021				2022			
			19.01	19.02	19.03	19.04	20.01	20.02	20.03	20.04	21.01	21.02	21.03	21.04	22.01	22.02	22.03	22.04
Vision to DB	Create SQL Databases	Completed	■															
Vision to DB	convert FAR\GACOUNTY	Completed	■															
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Vision to DB	Convert FAR\SOURCE	Completed		■														
Vision to DB	Convert FAR\BANK	Completed			■													
STATUTORY	(IRS - SHBP)	Completed				■												
Vision to DB	Convert FAR\NAME	Completed					■											
Vision to DB	Convert FAR\ACCOUNT	Completed						■										
Vision to DB	Convert FAR\ACCOUNTG	Completed						■										
Vision to DB	Convert FAR\ACCOUNTR	Completed						■										
Vision to DB	Convert FAR\RECEIPT	Completed							■									
Vision to DB	Convert FAR\RECEIVE	Completed							■									
Vision to DB	Convert FAR\VENDOR	Completed							■									
Vision to DB	Convert FAR\INVEST	Completed							■									
STATUTORY	(IRS - SHBP)	Completed								■								
C# front End	Winform Project Setup	Completed								■								
C# front End	Forms - 2019 & 2020 sql	Completed								■								
Vision to DB	Convert FAR\PO	Completed									■							
Vision to DB	Convert FAR\POPRINT	Completed									■							
Vision to DB	Convert FAR\EXPENSE	Completed									■							
Vision to DB	Convert FAR\CHEKMSTR	Completed										■						
Vision to DB	Convert FAR\WXFER	Completed										■						
Vision to DB	Convert FAR\JEMASTER	Completed										■						
Vision to DB	Convert FAR\AUDIT	Completed											■					
Vision to DB	Convert FAR\CONTROL	Completed											■					
C# front End	Forms - 2021 sql	in progress											■					
STATUTORY	(IRS - SHBP)	in progress												■				
Vision to DB	Convert PAY\MPAYROLL	in progress													■			
Vision to DB	Convert PAY\PAYROLL	in progress													■			
Vision to DB	Convert PAY\PREVVOID	in progress													■			
Vision to DB	Convert PAY\VOIDS	in progress													■			
Vision to DB	Convert SAND\PAYROLL	in progress																
Vision to DB	Convert PAY\MGROSDAT	not started														■		
Vision to DB	Convert PAY\GROSSDAT	not started														■		
Vision to DB	Convert PAY\VGROSDAT	not started														■		
Vision to DB	Convert PAY\XGROSDAT	not started														■		
Vision to DB	Convert PER\LGROSDAT	not started														■		
Vision to DB	Convert SAND\GROSSDAT	not started														■		
Vision to DB	Convert PAY\MDEDUCT	not started																■
Vision to DB	Convert PAY\PDEDUCT	not started																■
Vision to DB	Convert PAY\VDEDUCT	not started																■
Vision to DB	Convert PAY\XDEDUCT	not started																■
Vision to DB	Convert SAND\PDEDUCT	not started																■

Payroll Change Log Feature in Rel 21.01

All additions, changes and deletions to the payroll file will be recorded to a change log that can be reported on.

For example, say you had the following scenario:

1. A new employee 5007 is added to the payroll file by user HFF on 2021-10-22 at 12:48:42.403.

2. User GGG updates 4 fields: **Contract_Gross** , **Contract_BiWeekly_Amount** , **State_Annual_Amount** and **Local_Annual_Amount** on employee record 5007 on 2021-10-22 at 13:09:08.563.

3. User MMM updates: **Emp_Status** and **Primary_Work_Location_Site** on 2021-10-25 13:10:28.827.

Employee Number 5007   **SUMMARY REPORT**

Last_updated_by	last_updated_date	Log_Type	empno	Emp_name
HFF	2021-10-22 12:48:42.360	Record added	5007	KEVIN JONESWORTH
GGG	2021-10-22 13:09:08.543	Record Updated	5007	KEVIN JONESWORTH
MMM	2021-10-25 13:10:28.377	Record Updated	5007	KEVIN JONESWORTH
GGG	2021-10-26 14:05:25.010	Record Updated	5007	KEVIN JONESWORTH

DETAIL REPORT

Action_Date_time	userID	EmpNo	Action_Type	Item	New_value	Old_value
2021-10-22 12:48:42.403	HFF	5007	Record added	=========	=======	=========
2021-10-22 12:48:42.403	HFF	5007	Record added	EmpNO	5007	
2021-10-22 12:48:42.403	HFF	5007	Record added	Emp_Name	KEVIN JONESWORTH	
2021-10-22 12:48:42.403	HFF	5007	Record added	Emp_Status	T	
2021-10-22 12:48:42.403	HFF	5007	Record added	Social_Security_Number	777999444	
2021-10-22 12:48:42.403	HFF	5007	Record added	Name_Last	JONESWORTH	
2021-10-22 12:48:42.403	HFF	5007	Record added	Name_First	KEVIN	
2021-10-22 12:48:42.403	HFF	5007	Record added	Pay_Location_Site	196	
2021-10-22 12:48:42.403	HFF	5007	Record added	Primary_Work_Location_Site	8010	
2021-10-22 12:48:42.403	HFF	5007	Record added	Address_Line1	654 Kensington ST	
2021-10-22 12:48:42.403	HFF	5007	Record added	Address_City_State	SMITH, GA	
2021-10-22 12:48:42.403	HFF	5007	Record added	Address_City	BLUE CITY	
2021-10-22 12:48:42.403	HFF	5007	Record added	Address_State	GA	
2021-10-22 12:48:42.403	HFF	5007	Record added	Contract_Gross	0.00	
2021-10-22 12:48:42.403	HFF	5007	Record added	Contract_BiWeekly_Amount	0.00	
2021-10-22 12:48:42.403	HFF	5007	Record added	State_Annual_Amount	0.00	
2021-10-22 12:48:42.403	HFF	5007	Record added	Local_Annual_Amount	0.00	
2021-10-22 12:48:42.403	HFF	5007	Record added	Other_Annual_Amount	0.00	
2021-10-22 13:09:08.563	GGG	5007	Record Updated	=========	=======	=========
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_Gross	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_BiWeekly_Amount	7000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	State_Annual_Amount	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Local_Annual_Amount	7000.00	0.00
2021-10-25 13:10:28.827	MMM	5007	Record Updated	=========	=======	=========
2021-10-25 13:10:28.827	MMM	5007	Record Updated	Emp_Status	A	T
2021-10-25 13:10:28.827	MMM	5007	Record Updated	Primary_Work_Location_Site	196	8010
2021-10-26 14:05:25.410	GGG	5007	Record Updated	=========	=======	=========
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Name_Middle	JAMES	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Pay_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Primary_Work_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Address_City	LAMPING	BLUE CITY
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Eligible_Flag	Y	N
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_1st_Day_Work_Date	05/24/2021	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Coverage_Effective_Date	09/30/2021	

user GGG

SUMMARY REPORT

Last_updated_by	last_updated_date	Log_Type	empno	Emp_name
GGG	2021-10-22 13:09:08.130	Record Updated	5006	MARLA MILTON
GGG	2021-10-22 13:09:08.543	Record Updated	5007	KEVIN JONESWORTH
GGG	2021-10-26 14:05:25.010	Record Updated	5007	KEVIN JONESWORTH

DETAIL REPORT

Action_Date_time	userID	EmpNo	Action_Type	Item	New_value	Old_value
2021-10-22 13:09:08.537	GGG	5006	Record Updated	=========	=======	=========
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Address_Line1	2 EAVES DRIVE	270 Burlee ST
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Contract_Gross	60000.00	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Contract_BiWeekly_Amount	6000.10	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	State_Annual_Amount	60000.00	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Local_Annual_Amount	5900.50	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	=========	=======	=========
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_Gross	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_BiWeekly_Amount	7000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	State_Annual_Amount	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Local_Annual_Amount	7000.00	0.00
2021-10-26 14:05:25.410	GGG	5007	Record Updated	=========	=======	=========
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Name_Middle	JAMES	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Pay_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Primary_Work_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Address_City	LAMPING	BLUE CITY
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Eligible_Flag	Y	N
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_1st_Day_Work_Date	05/24/2021	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Coverage_Effective_Date	09/30/2021	

Changes made after

2021-10-22 12:59:44.613

SUMMARY REPORT

Last_updated_by	last_updated_date	Log_Type	empno	Emp_name
RTR	2021-10-22 12:59:44.613	Record Updated	5008	DENNIS DUFFIE
GGG	2021-10-22 13:09:08.130	Record Updated	5006	MARLA MILTON
GGG	2021-10-22 13:09:08.543	Record Updated	5007	KEVIN JONESWORTH
TTT	2021-10-22 13:09:08.567	Record Updated	5008	DENNIS DUFFIE
MMM	2021-10-22 13:44:03.423	Record Updated	5008	DENNIS DUFFIE
MMM	2021-10-25 13:10:28.377	Record Updated	5007	KEVIN JONESWORTH
GGG	2021-10-26 14:05:25.010	Record Updated	5007	KEVIN JONESWORTH

DETAIL REPORT

Action_Date_time	userID	EmpNo	Action_Type	Item	New_value	Old_value
2021-10-22 12:59:45.083	RTR	5008	Record Updated	=========	=======	=========
2021-10-22 12:59:45.083	RTR	5008	Record Updated	Telephone_Number	4047773333	4042223333
2021-10-22 13:09:08.537	GGG	5006	Record Updated	=========	=======	=========
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Address_Line1	2 EAVES DRIVE	270 Burlee ST
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Contract_Gross	60000.00	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Contract_BiWeekly_Amount	6000.10	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	State_Annual_Amount	60000.00	0.00
2021-10-22 13:09:08.537	GGG	5006	Record Updated	Local_Annual_Amount	5900.50	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	=========	=======	=========
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_Gross	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Contract_BiWeekly_Amount	7000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	State_Annual_Amount	70000.00	0.00
2021-10-22 13:09:08.563	GGG	5007	Record Updated	Local_Annual_Amount	7000.00	0.00
2021-10-22 13:09:08.590	TTT	5008	Record Updated	=========	=======	=========
2021-10-22 13:09:08.590	TTT	5008	Record Updated	Contract_Gross	54000.00	0.00
2021-10-22 13:09:08.590	TTT	5008	Record Updated	Contract_BiWeekly_Amount	51000.00	0.00
2021-10-22 13:09:08.590	TTT	5008	Record Updated	State_Annual_Amount	5000.00	0.00
2021-10-22 13:44:03.850	MMM	5008	Record Updated	=========	=======	=========
2021-10-22 13:44:03.850	MMM	5008	Record Updated	State_Annual_Amount	5200.00	5000.00
2021-10-25 13:10:28.827	MMM	5007	Record Updated	=========	=======	=========
2021-10-25 13:10:28.827	MMM	5007	Record Updated	Emp_Status	A	T
2021-10-25 13:10:28.827	MMM	5007	Record Updated	Primary_Work_Location_Site	196	8010
2021-10-26 14:05:25.410	GGG	5007	Record Updated	=========	=======	=========
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Name_Middle	JAMES	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Pay_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Primary_Work_Location_Site	195	196
2021-10-26 14:05:25.410	GGG	5007	Record Updated	Address_City	LAMPING	BLUE CITY
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Eligible_Flag	Y	N
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_1st_Day_Work_Date	05/24/2021	
2021-10-26 14:05:25.410	GGG	5007	Record Updated	GHI_Coverage_Effective_Date	09/30/2021	

Benefit of Data Conversion – Ability to import PCG data to excel

Budget Account Inquiry

```
Yr Fnd F Prgm Fnct Objct Fcty B Addt'l
19                                    ▼
```

Option 1. Ent
           a s

Option 2. Ent
           lin

Option 3. Ent
           ite

PCG Select Budget Account

```
19-100-0-1021-1000-11300-0198-0-000000 SUBS                    0.00 ▲
19-100-0-1041-1000-11300-0282-0-000000 SUBS                    0.00
19-100-0-1100-2700-18000-8012-2-000000 INTERSESSION DRIVERS    0.00
19-100-0-1210-2210-81000-0105-3-000000 DUES AND FEES       1,352.30 -
19-100-0-1210-2210-81000-8010-3-000000 DUES AND FEES         429.30 -
19-100-0-1310-2220-11300-0111-0-000000 SUBS                    0.00
19-100-0-1310-2220-11300-0197-0-000000 SUBS                    0.00
19-100-0-1310-2220-11300-0198-0-000000 SUBS                    0.00
19-100-0-1310-2220-11300-0282-0-000000 SUBS                    0.00
19-100-0-1310-2220-16500-0111-0-000000 MEDIA SPEC              0.00
19-100-0-1310-2220-16500-0197-0-000000 MEDIA SPEC              0.00
19-100-0-1310-2220-16500-0198-0-000000 MEDIA SPEC              0.00
19-100-0-1310-2220-16500-0282-0-000000 MEDIA SPEC              0.00
19-100-0-1320-2600-89000-8012-7-000000 OTHER EXPENSES          0.00
19-100-0-1320-2600-89000-8013-7-000000 OTHER EXPENSES          0.00
19-100-0-1320-2700-11400-0282-0-000000 SUBS                    0.00
19-100-0-1320-2700-14200-8012-0-000000 CLERICAL            1,207.35 ▼
```

Filter string for account: Account
```
Yr   Fnd   F   Prgm   Fnct   Objct   Fcty   B   Addt'l     Status Filter
19   XXX   X  XXXX   XXXX   XXXXX  XXXX   X   XXXXXX            A
```
[Select] [Cancel] [Re-filter] [Re-load]   Excl Sal/Ben ☐

Account Inquiry - F14 = Help for Acct Codes, F16 = Exit
```
ENTER ✓  F1  F2  F3  F4  F5  F6  F7  F8  F9  F10  F11  F12  F13  F14  F15         17.01.00
F16 ←
```

Budget Account Inquiry

```
Yr Fnd F Prgm Fnct Objct Fcty B Addt'l    Begin Date  End Date    Status
19 603 0 9600 3100 61000 0282 0 000000     7/01/18    6/30/19       A
```

Title: HS Supplies
Fund Balance Acct: 740

			Budget	Expended
Org Budget	29,000.00	Jul	2,416.66	1,866.23
		Aug	2,416.67	508.30
------- Accrual Based -------		Sep	2,416.67	
Adj Budget	29,000.00	Oct	2,416.67	
Claims	161.00	Nov	2,416.67	
Disbursed	2,213.53	Dec	2,416.67	
---------------		Jan	2,416.66	
Ttl Expended	2,374.53	Feb	2,416.67	
Encumbered	.00	Mar	2,416.66	
Balance	26,625.47	Apr	2,416.67	
		May	2,416.66	
		Jun	2,416.67	
		Total	29,000.00	2,374.53

```
              20%    40%     60%    80%    100%
Budget 033% ******************
Expend 008% ****
```

F16=Exit, F17=Print Screen
```
ENTER ✓  F1  F2  F3  F4  F5  F6  F7  F8  F9  F10  F11  F12  F13  F14  F15       17.01
F16 ←
```

Financial Accounting & Reporting   Payroll   Personnel   CPI   Help   Setup

Financial Account Inquiry

Financial Account Inquiry

Year: 2019 ▼

Fund: 603 - SFS-MCHS ▼   Program: 9600 - SFS UNDISTRI. ▼   Function: 3100 - EXP SCHOOL NUTR ▼

[Filter]   Object: Select Object... ▼   Facility/Building: Select Facility/Building... ▼

Line	YY Fnd Prgm Fnct Objct Fcty B Addt1	Account Name	Budget	Expended	Remaining	Status
9.	19-603-0-9600-3100-33200-0282-0-000000	HS FP	49.00	0.00	0.00	A
10.	19-603-0-9600-3100-41000-0282-0-000000	HS Water/Sewer	300.00	25.00	0.00	A
11.	19-603-0-9600-3100-43000-0282-0-000000	HS Rep/Maint.	10,000.00	1,155.52	0.00	A
12.	19-603-0-9600-3100-49000-0282-0-000000	HS Purch/prof	0.00	0.00	0.00	A
13.	19-603-0-9600-3100-52000-0282-0-000000	HS Ins Bonds	500.00	200.00	0.00	A
14.	19-603-0-9600-3100-53000-0282-0-000000	HS Postage & phone	50.00	0.00	0.00	A
15.	19-603-0-9600-3100-58000-0282-0-000000	HS Travel	100.00	0.00	0.00	A
16.	19-603-0-9600-3100-59100-0282-0-000000	HS Commodity Hauling	1,200.00	0.00	0.00	A
17.	19-603-0-9600-3100-61000-0282-0-000000	HS Supplies	29,000.00	2,374.53	0.00	A
18.	19-603-0-9600-3100-61100-0282-0-000000	HS Computer Supplies	100.00	0.00	0.00	A
19.	19-603-0-9600-3100-61200-0282-0-000000	HS Computer Software	0.00	0.00	0.00	A
20.	19-603-0-9600-3100-61500-0282-0-000000	HS Exp Equip	0.00	0.00	0.00	A
21.	19-603-0-9600-3100-61600-0282-0-000000	HS comp. equip	1,000.00	0.00	0.00	A
22.	19-603-0-9600-3100-62000-0282-0-000000	HS Electricity	10,000.00	0.00	0.00	A
23.	19-603-0-9600-3100-63000-0282-0-000000	HS Food Purchased	215,000.00	0.00	0.00	A
24.	19-603-0-9600-3100-63500-0282-0-000000	HS Food Acquisitions USDA	43,811.00	0.00	0.00	A
25.	19-603-0-9600-3100-73000-0282-0-000000	HS Other Equip.	10,000.00	0.00	0.00	A
26.	19-603-0-9600-3100-73400-0282-0-000000	HS Purch. Comp.	0.00	0.00	0.00	A
27.	19-603-0-9600-3100-81000-0282-0-000000	HS Registration	1,900.00	0.00	0.00	A
28.	19-603-0-9600-3100-89000-0282-0-000000	HS Other Exp.	600.00	0.00	0.00	A

[<Prev] Page 1 of 1 [Next>] 1   Display 50 ▼ records per page. Go to Page: 1 ▼ [Go]   28 record(s) meeting criteria.

```
YY Fnd  Prgm Fnct Objct Facility/B Addt1   Begin Date   End Date   Status
19 603  9600 3100 61000 0282 0 000000      07/01/2018  06/30/2019   A   [Edit...]
```

Title: HS Supplies
Fund Balance Acct: 740

			Budget	Expended
Original Budget	29,000.00	Jul	2,416.66	1,866.23
-------- Accrual Based --------		Aug	2,416.67	508.30
		Sep	2,416.67	
Adjusted Budget	29,000.00	Oct	2,416.67	
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Disbursed	2,213.53	Dec	2,416.67	
---------------		Jan	2,416.66	
Total Expended	2,374.53	Feb	2,416.67	
Encumbered	0.00	Mar	2,416.66	
		Apr	2,416.67	
Remaining Funds	26,625.47	May	2,416.66	
		Jun	2,416.67	
		Total	29,000.00	2,374.53

Budget 33% ▓▓▓▓▓▓▓▓░░░░░░░░░░░░░░
Expend 8% ▓░░░░░░░░░░░░░░░░░░░░

19-603-0-9600-3100-61000-0282-0-000000
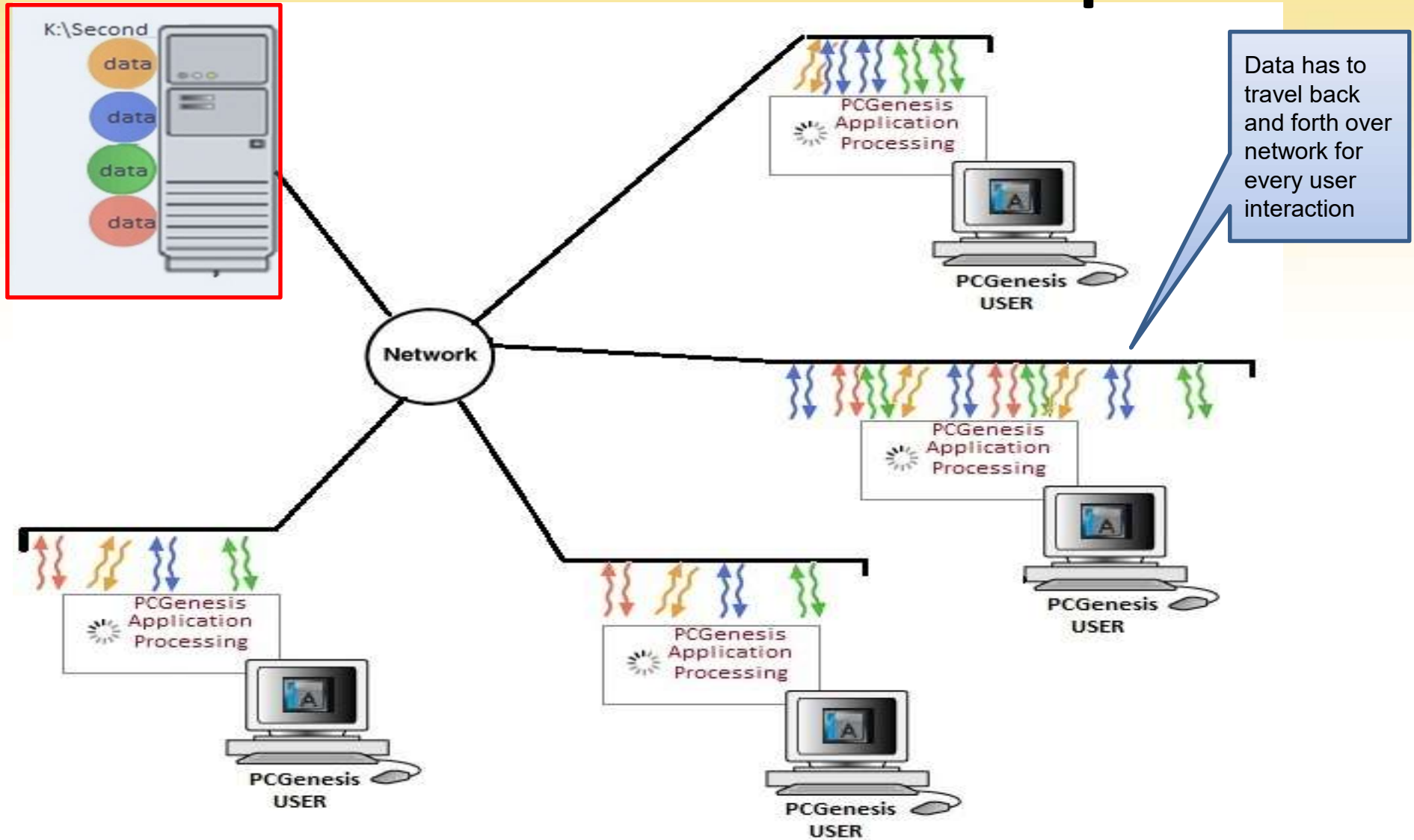
Expenditure Detail Report: 🗎
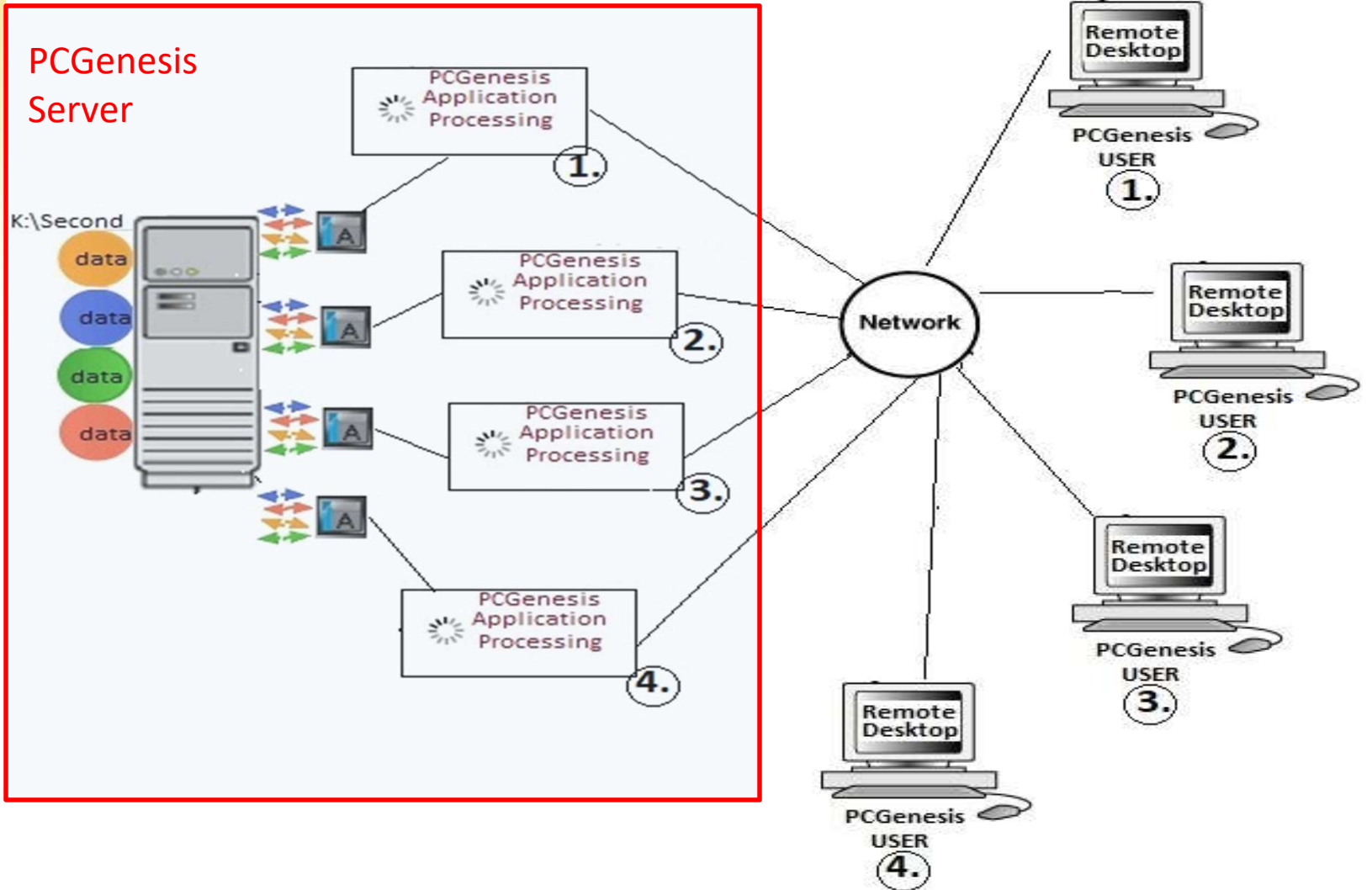
Site Recommendations

- Upgrade any server > 5 years old

- Implement **Remote Desktop** access !!!!

- Weekly full system backup of **K:*.*** (Retain 3 weeks)

- Daily backup of data (**K:\SECOND and K:\PCGSQLDB**) to CD/DVD/USB (Retain for 1 month)

PCGenesis run on User Computer

Data has to travel back and forth over network for every user interaction

PCGenesis through Remote Desktop

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"Educating Georgia's Future"
Georgia Department of Education

Remote Desktop Licensing

Client Access License (CAL)

based on user   1-User CAL $199.00
5-User CAL $779.00   **based on device**
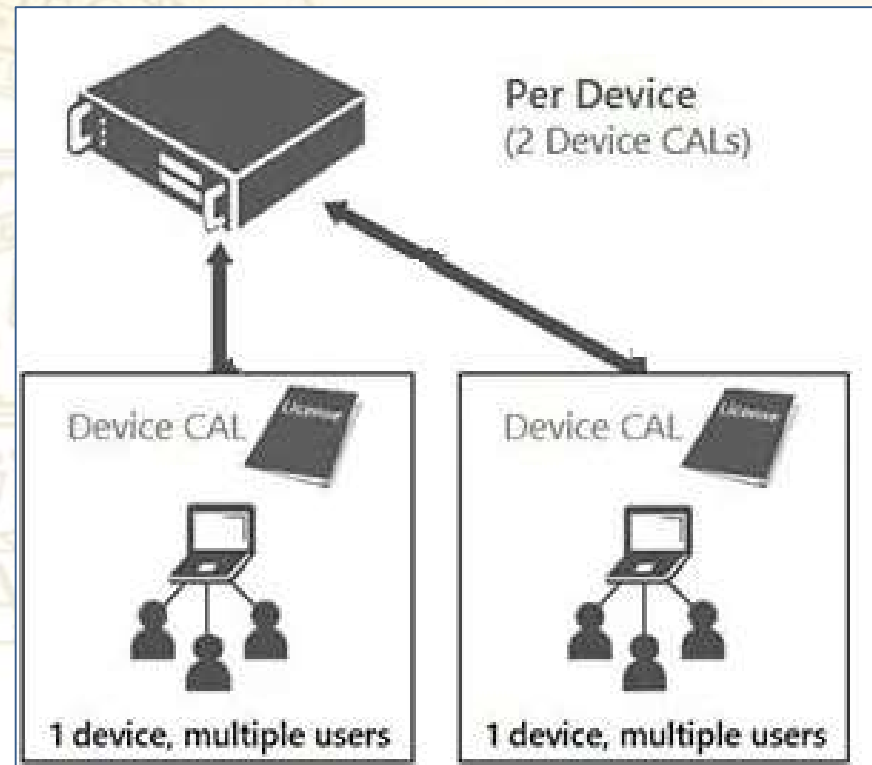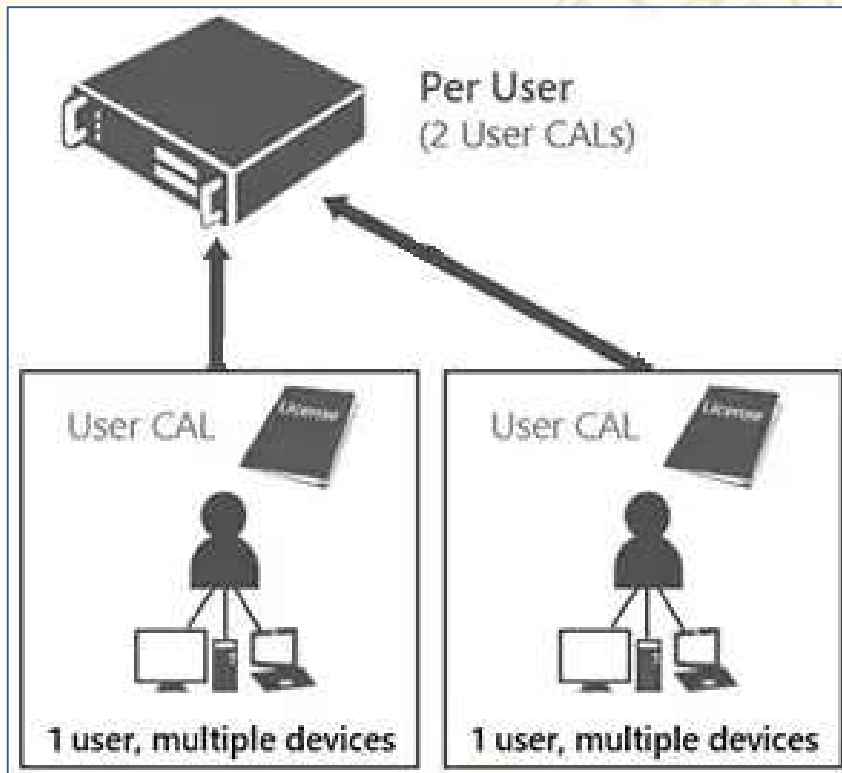
Ransomware

What is ransomware?

Ransom malware, or ransomware, is a type of malware that prevents users from accessing their system or personal files and demands ransom payment in order to regain access.

How do you get ransomware?

The most common method today is through malicious spam, or malspam, which is unsolicited email that is used to deliver malware.

The email might include booby-trapped attachments, such as PDFs or Word documents. It might also contain links to malicious websites.

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"Educating Georgia's Future"

How do you get ransomware?

Transferred from connected devices

If Windows malware is on the smartphone, you plug it into your computer, and autorun is running, the Windows-based malware could start running and infect your machine.

Do not charge your devices using your USB port.

Encrypting Ransomware

This is the one we have been seeing in our districts. The perpetrators snatch up your files and encrypt them, demanding payment in order to decrypt and redeliver. The reason why this type of ransomware is so dangerous is because once cybercriminals get ahold of your files, no security software or system restore can return them to you.

Unless you contact the cybercriminals and pay the ransom, they're gone. Even if you pay them, there is no guarantee will give you those files back.

Who do ransomware authors target?

When ransomware was first unleashed, its initial victims were sent to the general public.

However, they began to realize its full potential when they rolled out ransomware to businesses and now public institutions, such as school districts. Multiple Georgia districts have already been hit.

How do you know if you have been infected?

Filenames will all be changed, nothing works and everything you click sends you to a website announcing to fix your files for a fee.

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"Educating Georgia's Future"
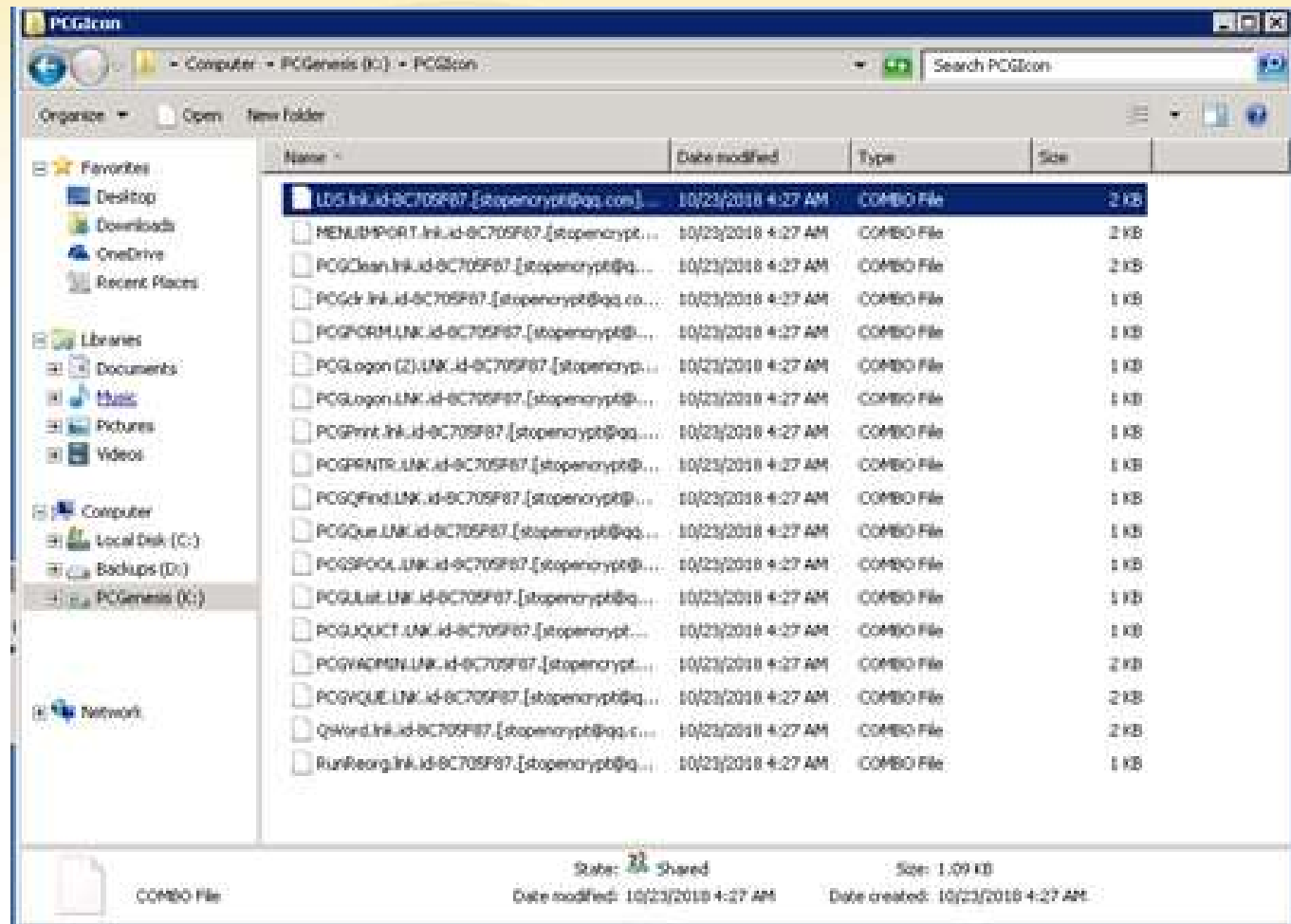
What to do if infected?

The number one rule if you find yourself infected with ransomware is to **never pay the ransom**.

(This is now advice endorsed by the FBI.)

Nothing on a computer exposed to ransomware can be trusted. The computer must be completely reformatted.

How to recover from a ransomware attack

- Due to multiple attacks, we now can advise districts on streamlining the recovery effort.

- If you see your PCGicon folder files looking distorted, you have been infected. The entire PCGenesis server has been compromised and must be reformatted. Nothing on this server should be trusted.

- Please contact the DOE immediately for instructions on moving forward in the event of a ransomware attack.

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How to protect from ransomware

- Create secure daily backups of your PCGenesis data to a new thumb drive and label with date and time.

- Invest in cybersecurity—a program with real-time protection that's designed to thwart advanced malware attacks such as ransomware. You should also look out for features that will both shield vulnerable programs from threats (an anti-exploit technology) as well as block ransomware from holding files hostage (an anti-ransomware component).

  Be sure your systems and software are updated. The WannaCry ransomware outbreak took advantage of a vulnerability in Microsoft software. While the company had released a patch for the security loophole back in March 2017, many folks didn't install the update—which left them open to attack.

  – We recommend changing your settings to enable automatic updating.

Backing up PCGenesis data files

		BACKUP GUIDELINES	
✔	**Step**	**Action**	
	1	Include a **full backup** of *K:*.* in the site's standard server backup process	
		▸ Recommend **full backup** of *K:*.* <u>every night</u> if possible	
		• Minimum of one full backup of *K:*.* every week	**(Required)**
		• Retain at least 4 weeks of *K:*.*	**(Required)**
	2	Daily backup of *K:\SECOND*.* <u>and</u> *K:\PCGSQLdb*.*	**(Required)**
		• Use of CD, DVD, or USB is recommended	
		• Nightly backup following each work day	
		• Nightly media may remain under control of PCG administrator	
		• Proper security and offsite storage measures	**(Required)**
		• Retain daily backups of *K:\SECOND*.* <u>and</u> *K:\PCGSQLdb*.* for 4 weeks	**(Required)**
		• Retain one daily backup each month of *K:\SECOND*.* <u>and</u> *K:\PCGSQLdb*.* for at least one year	**(Required)**
	3	PCGenesis data is <u>split</u> between files contained in the directory *K:\SECOND* and the *SQL Server* database tables located in *K:\PCGSQLdb*. Therefore, it is very important to backup *K:\PCGSQLdb*.* <u>and</u> *K:\SECOND*.* during the nightly backup. One directory cannot be backed up without the other directory, and they must be maintained together.	

Thumb drives now can hold up to a terrabyte of data.
You can get multi packs of thumb drives cheaply eg 10 pack of 16 gig each for $30

Thank you for attending!