Items to be completed	Further Description	Status
Develop the Position Control Module		
Medicaid Administrative Outreach Report		
Direct to net line items on the Web Portal.		
Enhance ORS reporting capability re: retro-pay		
Ability to run a single paycheck in-between pay cycles		
Ability to print all reports in either Alpha or Building order		
Have the rate of pay show on Regi Screens		
Archive old employee records, segregate from active to inactive		
Significant expansion of Personnel information to reduce/eliminate external databases		
Screen to test calculation of an Employee Payroll Record		
Employee portal: total compensation statement		
Complete the extension of table-driven pay rates for all employee groups other than teachers		
Fix problem with Absence screen not keeping same employee when switching screens		
Enhance the data-entry and reporting capabilities		
Import of Absence Data from AESOP		
Create Report/Export for Salary Information to Project for Next School Year for Workers Comp		
Cash In-Lieu set up as additional contract, but needs to be distributed to multiple ASN		
Web-based benefit selection system		
Zero frequency deductions amount changed to zero		
Audit Log-New employee, salary change		
Check Reconciliation System for Employee & Vendor checks		
Web-based absence report/leave request submission and approval		
Tabbed screens to make data more accessible		
Reference Section #'s In Payroll (e.g. Direct to Net)		
History of all changes during entire employment, including name changes and historical contract amounts		
Web-based employee payroll information portal (currently just paystub data)		
County Field for Indiana Tax Reporting		
After payroll gross pay distribution in Reference Number (ASN) order		
ACH File Process Improvement (option to embed offset account)		
Need for more than 6 ASN designations on the primary contract screen		
Applicant Tracking		
Export ACH file as spreadsheet as well as text file (Excel print driver?, see FA item)		
Enhance logging of data edits by date/user/change, etc.		