

Discussion of Oracle HRIS, segregation of departments, migrating from the current Windows environment to Linux, and the need for departments to do testing in the Oracle test environment prior to rolling changes to production. Departments will need to test and ensure the changes don't adversely affect purchasing, payables, their cost reporting (such as the Highway cost report), and access to the data needed to run their reports inside and outside of Oracle. This item requested byCarolynn Caudill, County Clerk and Secretary to the Board. (Document Received)

List of Reports, Documents, Programs for Testing

1. Payroll reports
2. AP reports from PowerBuilder (Commissioners Proceeding Report)
3. Highway cost program (GASB)
4. Treasurer's reports that pull check information from AP and Payroll
5. Quote system used by purchasing
6. Benefits programs that Chuck Phillips use
7. COBRA system
8. Versa checks
9. Budget program between Oracle the Treasurers Office
10. Treasurer Warrants & Vouchers (PowerBuilder).
11. Tax apportionment (PowerBuilder) .