APP 402: Requirements Traceability and Verification Matrix

Project Name:

Queensland Health Implementation of Continuity Project (QHIC)

CHIC Scope Delinion CD-807-0002 Version 1.0 dated 21st February 2008
CHIC Scope Delinion CD-807-0002 Version 1.0 Final as amended by Scope Claimfaction Document executed as part of CR184 dated 30th June 2009
Statement of West, SOW 8. Latins Papiesment Despt., replacement of Despt., replacement of Version 1.2 dated 30th June 2009
Statement of West, SOW 9. Latins Papiesment Despt., replacement of Version 2.0 dated 11th July 2008
CHIC Work Product index Version 1.0 dated 20th June 2009
CHIC Work Product index Version 1.0 dated 20th June 2009
CHIC Work Product index Version 1.0 dated 20th June 2009

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41	2.1.2.21-01		Calculate & Verify Overpayment Details	Section 6 2 3 1			OHIC, PDR 2.1.2 Mantan Employee Records _v4.1, Final dated 4 December 2009	Section 5 23, 5 23 1, 5 23 2, 5 23 3				2284 6179 3268 - 01 Deduction Priorities 26105 - 02. Net Protected Earnings	91. System Test 04. End-to-End (SAP-WB-SAP) Testing 11. Control of the Saper S
42	2.1.2.22-01		Recovery Options Identified	Section 6 2 3.1			GHIC PDR 2.1.2 Maritan Employee Records , v4.1, Final dated 4 December 2009	Section 5.24, 5.24 1, 5.24 1, 5.24 3				2284 6178 2282 6179 20 Deduction Promises 26105 - 01 Deduction Promises 26105 - 02 Net Protected Earnings	01. System Test 04. End-to-End (SAP-WB-SAP) Testing 11. Deductions and Overpayments System Test - Phase 1 04. Master Date 105. Overpayments 105. Overpayment
43	2.1.2.23-01		Advise Employee & Negohate Repayment	Section 6 2 3.1			OHC, PDR 2 1.2 Mantan Employee Records, v4.1, Final dated 4 December 2009	Section 5 25, 5 25 1, 5 25 2.				2282 6179 2280 - 01. Deduction Promiss 2810 - 02. Net Protected Earnings	Oi. System Test Oi. Eystem Test Oi. End-to-End (SAP/WD-SAP) Testing 11. Deductions and Overpayments System Test - Phase 1 Oi. Master Did Oi. Master Did Oi. Overpayments Oi. Clear Employee Oi. Clear Employee Oi. Did Oi.
44	1.1224-01		Update H4RS - Employee Oets	Section 6 2 3 1			OHC, PDR 2.1.2 Mantain Employee Records, v.4.1, Final dated 4 December 2009	Section \$ 26, 5 26 1, \$ 26 2. \$ 28 3				2284 6176 2282 6179 2283-01. Deduction Priorities 26105-02. Net Protected Earnings	01. System Test 04. End-40-End (SAP-WB-SAP) Testing 11. Deductions and Overpsyments System Test Description

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				The organisation's methodology term for System Development Lifecycle element	OHSC Scope Definition CD-807-0002 Version 1.0 dated 21st February 2008	Source Work Prodi Offic Sopp Gelemien CP-917- 0002 Vermon 1,0 Final as amended by Soppe Geleminan Document associated as paid of CR184 dated 30th June 2009	uet SOW 8 Statement of Work, Sc I Lattice Replacement Design, Implement and Deploy v1.2 dated 300 Aug 2000 SOW 12 Statement of Work, Worktown Restering Build Requirements v2.0 dated 11th July 2008	ope Source	Process Design Report (POR)	Configuration Document Functional Specification Functional Specification Design Bull Fachinal Specification Solution Bluepert Oath Migration Swaley Wester an Bluepert	Configuration Tracking Document (CTD) v1.2 Approved	Reterence	Work Instruction	Quality Centre Test ID	Test Cases (sourced from Quality Centre, Domain SSS, Project GHIC - Test Lab @ 25th November 2000)
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48						v		dated 21st Feb 2008. Replaced by Addata Data Empy- Personal and Psyroli Datals. As por OHC PIPRI 21 Mantain Employee Records, v/2 0, Final dated 13 June 2008 and 2 1 Dath dated 20 October 2008.					9	9478 9481 9482 9870 9870 9870 9870 94137 94137 94139 94150 94150 94140 94140 94140 94140 94140	02. Workbrain 05. Reports 02. Riports 02. Riports 02. Riports 02. Riports 02. Riports 03. Riports 04. Riports 05. Riports 06. Riports 06. Riports 07. Werly security secres 06. Riports 06. Riports 07. Werly security secres 06. Riports 07. Werly security secres 06. Riports 07. Werly security secres 06. Riports 07. Werly special secres 06. Riports 07. Werly report secres 06. Riports 07. Werly reports 06. Riports 07. Werly reports 06. Riports 07. Werly reports 06. Riports 07. Riports 0
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2.2.1.24-01 68 2.2.1.25-01		Request Planned Leave - R (Manual) Approve Planned Leave - R (Manual)	Section 6 2 3 2, 6 2 3 2.1			GHC_FDR 2.2.1 Maintain Leave Entitlements Roster _v4.1 _Final dated 31 July 2009 OHC_PDR 2.2.1 Maintain Leave Entitlements Roster _v4.1 _Final dated 31	Section 5 1, 5.1 1, 5 1 2, 5 1 3						N/A N/A	UAT
22.1.26-01		Update (HRS - Planned Leave - RI (New Leave Application)	Secton 6 2 3 2			July 2009 OHCP, PDI 2: 1 Mantan Leave Enforments Roster, v4.1, Final dated 31 July 2009	Secton 53, 531, 532, 533						24091 - 02. Unapproved Leave	System Test - Phase 1 20. WorkStrain 20. Set 20. Leave validation 4. 06. Forms 20. Set 20. Leave van MacPart Strain 20. Set 20. WorkStrain 20. Set 20. WorkStrain 20. Set 20. WorkStrain 20. Leave and Mahence 10. Approved Leave 4. 00. Cancel Approved Leave 10. Approved Leave 4. 00. Leave Strain 20. WorkStrain 20. MacPart Strain 20. WorkStrain 20. WorkStrain 20. WorkStrain 20. Cancel Approved Leave 20. Tests under 10. Approved Leave
22.1.16-02		Updale 1993 - Planned Leave - Pl (Amend Leave Application)	Section 6.2.3.2		OX.	S The insurament was originally in Soppe in 1/2 of the IPDR dated of 3 June 2009. The projument was removed in 1/2 in dated 301/2008 as lated in the review hashes? The current version of the IPDR Global Cylled Cy	Section 5 4, 5 4.1, 5 4.2, 5 4.3						3500 - (I) Lever Carcellation Form 3400 - (I) Lever Hispaas Form 24004 - (I) Lever Hopaas Form 24004 - (I) St. Carcel Approved J. Carcel Approved Lever-Aiready Paci	System Test - Phase 1 22. Workbrain 23. Workbrain 21. Leaver Tables 8 20. Leave Validation & 06. Forms 21. Leaver Tables 8 20. Leaver Tables 9 20. See 199 with Workbrain insilated chips 20. See 199 with Workbrain insilated chips 20. See 199 with Workbrain insilated chips 20. Leaver and Sheences 61. Approved Leaver & 02. Unapproved Seeve & 03. Cancel Approved Leaver Leave Carcellation Form Leave Request Form 30. Cancel Approved Leave Available 92 20. Cancel Approved Leave 62. Cancel Approved Leaver 620. Cancel Approved Leave 63. Cancel Approved Leaver 63. Cancel Approved Leaver 64. Cancel Approved Leaver 64. Cancel Approved Leaver 65. Cancel Approved Leaver 66. Cancel Approved Leaver 66. Cancel Approved Leaver 67. Cancel Approved Leaver 68. Cancel Approved Leaver 68. Cancel Approved Leaver 68. Cancel Approved Leaver 68. Cancel Approved Leaver 69.
2.2.1,26-03		Update IHRS - Planned Leave - R (Cancel Leave Application)	Section 6 2 3 2			OHIG, PDR 2.2.1 Mantan Leave Entitlements Poster_vel 1, Final dated 31 July 2009	Secton 5 4, 5 4 1, 5 4 2, 5 4 3						Leave 24540 - [1]02, Cancel Approved Leave-Aready Pard	02. Workbrain
22.1.27-01		Verify Accuracy Of Data — R (Leave Requests)	Section 6.2.3.2			OHC, PDR 2.2.1 Mantain Leave Entitlements Roster, wt 1., Final dated 31 July 2009	Section 5.4, 5.4.4, 5.4.5, 5.4.6						25255 to 26258 03. R-833 Employee Balance Report	System Test - Phase 1 07. Workbrain 07. Workbrain 07. Month of Implate A 02. Leave validation A 05. Forms System Test - Phase 1 08. End-05-Did (SAP-WB-SAP) Testing 08. End-05-Did (SAP-WB-SAP) Testing 09. Leave workbrain incitited chige 07. Leave and Absences 07. Approved Leave 4 02. Unapproved serve & 03. Cancel Approved Leave 07. Approved Leave 4 02. Unapproved serve & 03. Cancel Approved Leave 07. Approved Leave 10. Leave Validation (Test Testuhs attached at folder level) 03. Re33 Employee Balance Report - leat results attached in the lest steps
2.2.1.27-02		Verly Accuracy of Data – R (Pay In Advance)	Section 6.2.3.2			OHG_PDR 2.1 Maritan Leave Entirements Roster_v4.1 Final dated 31 July 2009	Secton 5.5, 5.5.1, 5.62, 5.53						3477 3478 3481 3482 3896 3896 3996 3993 2289	System Teal - Phase 1 20: Wordbrain 50: Reports 60: Reports 60: Reports 60: Refect Overrides Report 60: Refect Ove
2.2.1.27-00		Verly Accuracy Of Data — R (Leave Balances)	Section 6.2.3.2		o	Dis Inquirement tess originally in Scope in V.D. of the IPDH dated 13 June 2008 CHS. C. POP 2 2.1 Maintain. Leve Enterternis Robert vs. 0. First dated 10 December 2008 CHS. C. Pop 2 2.1 Maintain. Leve Euroberther 2008 as stated in reviews history. The current version of the IPDH CHS. C. POR 2.2.1 Maintain Leve Enterternis Postore vs. 1. First dated 31 July 2009 CHS. C. Pop 2.2.1 Maintain Leve Enterternis Postore vs. 1. First dated 31 July 2009 CHS. C. Pop 2.2.1 Maintain Leve Enterternis Postore vs. 1. First dated 31 July 2009 CHS. C. Pop 2.2.1 Maintain Leve Enterternis Vs. 1.2.1 Maintain Leve Entert	Section 5.8, 5.8.1, 5.8.2, 5.8.3	Balances & Entitlements Configuration Spe & 0.10	cellealer - Workbram (SOW12) 0:	5			3477 3481 3481 3482 3870 3806 23328 3403 - Obsolete	G. R.64 Overridos Riport - O. I. Verly succepty access GR. R.661 Overridos Report - O. Verly proya tarcem GR. R.661 Overridos Report - O. Verly proya tarcem GR. R.661 Overridos Report - O. Verly proyade system generated overridos function GR. R.661 Overridos Report - O. Verly proyacy and sorting GR. R.661 Overridos Report - O. Verly proyacy and sorting GR. R.661 Overridos Report - O. Verly proyacy and sorting GR. R.661 Overridos Report - OS. Verly proyacy and sorting GR. R. R
2.2.1.30-01		Calculate and Verify Leave Adjustment – R	Section 6.2.3.2			QHC_PDR 2.2.1 Maintain Leave Entitlements Roster_v4.1 _Final dated 31 July 2009	Section 5 6, 5 6 1, 5 6 2, 5 6 3						N/A	See above for reports see below for Leave Taking System Test - Phase 1 02. Workbail 06. Forms Leave Gazcelation Form
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					Development Lifecycle element	CD-B07-0002 Version 1.0 disted 21st February 2008	Source Work Froot/ OHIC Scope Definition CD-0807- 0002 Version 1.0 Final as amended by Scope Clarification Document associated as part of CR184 dated 30th June 2009	Lattoc Hepitocement Design Implement and Deploy v1.2 dated 30th June 2009 SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008		Process Design Report (PDR)	Cueripy Berger Technical Specialisation Schlein Bisoport Bullat Migration Strategy Worldram Bisoprint					2000)
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	2.2.1.31	3-01			Action Leave Issues – R (Manual)	Section 6.2.3.2, 6.2.3.2.1		008	This requirement was originally in Scope in v2.0 of the PDR dated 13 June 2008	Section 5 12, 5 12 1, 5 12 2. 5 12.3					N/A	JAT
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									dagrams. Key Corcept and supporting Task descriptions removed as employee feeve balance expiry and payout of excess leave balances is no longer available.							
									OHIC Work Product Index - Process no longer required. Employee leave balance							•
									expiry and payout of excess leave balances is no longer available							
70	2.2.1.34	4-01			Approve Application - Leave Balances - R (Manual)	Section 6.2.3.2		008	This requirement was originally in Scope in v2.0 of the PDR dated 13 June 2008.	Section 5 13, 5 13 1, 5.13 2, 5 13.3					N/A	UAT
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7.	2.2.2.2	2-01			Approve Time and Attendance - R (Manual)	Section 6 2 3 2			July 2009 OHIC_PDR 2 2 2 Record Time and Attendance Roster_v4.1_Final dated 31	Section 5.2, 5.2.1, 5.2.2, 5.2.3					N/A	DAT
71	2.2.2.2	3-01			Update IHRS - Time & Attendance - R	Section 6.2.3.2			OHIC_PDR 2 2 2 Record Time and Attendance Roster_v4 1_Final dated 31	Section 5 3, 5 3 1, 5 3 2, 5 3 3					23364 - [1]01, Navigation to Immesheet	System Test - Phase 1 02. Workbrain 04. Timesheet
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71	22226	6-01			Maintain Leave Without Pay Details - R (Manual)	Section 6 2 3 2			QHIC_PDR 2 2 2 Record Time and Attendance Roster, v4.1 Final dated 31	Section 5 6, 5 6 1, 5 6 2, 5 6 3					3477 3478 3481	System Test - Phase 1 02. Workbrain 05. Reports
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	2	2.2.3		Maintain Leave Reference Data		Section 6.2.3.2 and Section 5 - Issues		0	S OHIC Work Product Index - Identified as an Open Issue in Scope Definition document delivered last year. Furthermore, no DPDR delivered as part of							
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				Development Lifecycle element	1.0 dated 21st February 2008	0002 Version 1.0 Final as amended by Scope Clarification Document expecuted as part of CR184 dated 30th June 2009	Implement and Deploy v1.2 dated 30th June 2009			Design Bred Technical Specification Solution Bioeprint					2009)
						Court state zons	SOW 12 Statement of Work, Workbrain Rustering Build Requirements v2.0 dated 11th			Data Migration Strategy Workbrain Blueprint					
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224			Award Interpretation		Section 6 2 3 2 - Award		000	G QHIC Work Product Index - Identified as				-		N'A	oos
					Interpretation will occur within the Workbrain Application, and			an Open Issue in Scope Definition document delivered last year Furthermore, no DPDR delivered as part of							
					accordingly no DPDRs exist for this process.			so			,				
2.3		Manage Payroll Cycle	42.		Section 6.2.2, 6.2.3.3									N/A	Testing for the payrun process has been done in PPRT and UAT some individual components of the process were done in Sytem Test. The Automation Process to each of the pay runs - Interim, final, ad-hoc etc - were not developed in the System Lest Time Frame.
63			Process & Reconcile Payrol		Section 6.2.2, 6.2.3.3				OUIC DOD 2 2 1 Brosses and	OUIC Solution Shappers of O Soul dated 18, July 08 section 5	1.8 Payroll & Time			N/A	each of the pay runs - interim, final, ad-hoc etc - were not developed in the System test Time Frame N/A
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		July 2008				
2.3.1.17 Pro	ocess Stop Pay Section 6.2.3.3	00	S This requirement was originally in Scope in v3.0 of the PDR dated 13 June 2008.		1	713 01. Stop Pay process (sld SAP)
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100 E.B.1.17 On	By Payed Processing	Hon				Grand Test - Photos 1 As a AD 642 / Decemb
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104 2.3.2 Process & Recordie Regulatory fedormation	Section 6.2.2, 6.2.3.	33	QHIC_PI Reconci	PDR 2.3.2 Process and OHIC Solution Blueprint v1.0 Final dated 18 July 06 section 5 scale Regulatory and Final dated OHIC REP. 2.3.2 SAP FS E-352 HR F1 Integrator/RPCIPE00. CE) v2.1 ptember 2009	l l	VA NA
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114 3.3.3.10 Ven	bien Dain Gray	Man	Peptersher 2006 V CPCC PDR 2.8.2 Perceion Reg Bestiern Into 30.3, Draft delect 18 May 2009. 5.10.3	m 8.10. 8.10.1, 8.10.2,		(803-11)DE (MD792-149-PA Bydden Test-Planes 1 OA End-to-End (RAP-WS-8AP) Testing
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113			Department 2000			Size, FIST/RIZ - HP.PA Audit Report - 3
116 Z.3.3 Maintain Employee & Payroll Reference Data 117 4.0 Manage Separations	Section 6.2.3.3 and Section 5.1sues Section 6.2.1, 6.2.2,					NA NA
117 118 4.1 Manage Organisation Initiated Separation 4.1.4 Fixed Term Separations	62,4 Section 622, 624. Section 622, 524.	1.1	OHIC_P	PDR 4.1.4 Manage Fixed ORIC H2R 2.3.1 SAP CONF Separations v3.1		NA NA NA
310				Separations, v4.0, Final 14 August 2009		
120	rew Temporary Separations Section 6 2 4 1		Separations, v4.0. Final dated 14 August 2009	n51,511,512,513		ush
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122			Beparations_94.0_First dated 14 August 2000	m54.541,542543		No. GAT
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173 Manage Employee Initiated Separation	Section 6.2.2, 6.2.4.2	2				NA NA

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	Development Lifecycle element	CD-B07-0002 Version 1.0 deled 21st February 2008	OHIC Scope Definition CD-807- 0002 Version 1.0 Final as amenda by Scope Clurification Document excecuted as part of CR184 delec- 30th June 2009	d Lattice Replacement Design, Implement and Deploy v1.2 d dated 30th June 2009		Process Design Report (PDFI)	Funational Specification Design Braif Tachnical Specification Solution Bluepont	Document (CTD) v1.2 Approved		-		2000)
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4.2.1-01 Administer Age Per	ement	Section 6.2.2, 6.2.4.2				OHIC_PDR 4.2.1 & 4.2.2 Age Retirement &	OHIC Solution Blueprint v1.0 Final dated 18 July 08 section 5				N/A	N/A
125 4.2.20) Administer Res	nation	Section 622, 62.42				Resignation_v4.1_Final date: 21 September 2009 OHIC_PDR 4.2.1 & 4.2.2 Age	QHIC Solution Blueprint v1.0 Final dated 18 July 08 section 5				N/A	N/A
126						Retirement & Resignation_v4.1_Final dated 21 September 2009	QHIC Solution Blueprint v1.0 Final dated 10 July 00 section 5					
422.1-02	Inteste Separation (Manual)	Section 6 2 4 2			CHIC_PDR 4.2.1 & 4.2.2 Age Retirement & Resignation v4.1_Final dated 21 September 2009	Section 5 1, 5 1 1, 5 1 2, 5 1.3					NA .	
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128 4223-92	Coordinate Separation (Manual)	Section 62.4.2			OHIC_PDR 42.1 & 4.2.2 Age Retrement	Section 5 2, 5 2 1, 5 2 2, 5 2 3					N/A	UAT
129 4224	Perform Exit Activities	Section 6.2.4.2			Resignation_w4.1_Final dated 21 September 2009 This requirement was originally in Scope in v1.0 of the QHIC Scope Definition	Section 4 1.2 1					N/A	oos
					Document dated 21st Feb 2008							
					Functionality removed from OH*C_PDR 4.1.4 Manage Food-Term Separations_v3.0_Final dated 19							
130 423.46)	Perform Initial Separation Activities	Section 6 2 4 2			OHIC_FDR 4 2.1 & 4 2 2 Age Retirement & Resignation_v3 0_Final dated 19	Section 5 3, 5 3 1, 5 3 2, 5 3 3					5896	System Test - Phase 1 04. End-to-End (SAP-NB-SAP) Testing
422.401					December 2008						5899	04. End-to-End (SAP-WIS-SAP) Testing 06. Terminations 01a) Resignation - Less then 7 Years, No ETP 01b) Resignation - More than 7 Years ETP_008 before 1 July 1960, under 55
					4 2 2.4 (b) changed to 4 2 2.4-01 as per QHIC_PDR 4 2.1 & 4 2 2 Age Retirement & Resignation_v4 0_Final dated 14						25968 25970 25972	01c) Resignation - More than 7 Years, ETP_DoB before 1 July 1960, 55 or over 01d) Resignation - More than 7 Years, ETP_DoB 1 July 1960 - 30 June 1961, under 56
					August 2009 Current version - CHIC_PDR 4 2 1 & 4 2 2 Age Retrement &						25996 25997 5904	01e) Resignation - More than 7 Years ETP_DoB 1 July 1961 - 30 June 1962 under 57 01f) Resignation - More than 7 Years ETP_DoB 1 July 1962 - 30 June 1963 under 58 01g) Resignation - More than 7 Years ETP_DoB 1 July 1963 - 30 June 1964 under 59 01h) Resignation - More than 7 Years ETP_DoB after 30 June 1964 under 69
					4.2.2 Age Retrement & Resignation_v4.1_Final dated 21 September 2009			1			5903 5906 5905	02a) Resignation - More than 7 Years Transforal ETP_Under Preservation Age 02b) Resignation - More than 7 Years Transforal ETP_Over Preservation Age
											5911 5897 5900	02a) Death - Greater than 5 years - Paid to Non-Dependant 02b) Death - Greater than 5 years - Paid to Dependant 02c) Death - Less than 5 years with ROO - Paid to Dependant 02d) Death - Less than 5 years - Paid to Dependant
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											5921 5922 5923	08d) Redundancy or Retrenchment - 1 Year or less - Other than SES & Senior Officers 09a) Dismissal - less than 7 years 09b) Dismissal - more than 7 years
											5925	10a) Resignation (II Health - Less than 7 Years 10b) Resignation (II Health - More than 7 Years - LSL @ substantive 10c) Resignation (II Health - More than 7 Years - LSL @ HD
												11a) Retirement - Less than 5 Years 11b) Retirement - More than 5 Years
131 4.2.2.4(5) 4.2.2.4(7)	Smulate Separation	Section 6.2.4.2			QHIC_PDR 4 2.1 & 4 2.2 Age Retrement & Resignation_v3 0_Final dated 19	Section 5 4, 5 4.1, 5 4 2, 5 4 3					24141 2384 24504	System Test - Phase 1 04. End-to-End (SAP-WB-SAP) Testing 06. Yerminations
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112	English Sengrator	Santon CO 4 C			QHC_PDR 4 2 1 & 4 2 2 Age Retrement	Sector 5.5.5.5.1.5.5.2.5.5.2					5896	04. Transfer to another Agency System Test - Phase 1
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					4.2.2.4 (c) changed to 4.2.2.4-03 as per OHIC_PDR 4.2.1 & 4.2.2 Age Retrement & Resignation_v4.0_Final dated 14						25966 25968 25970	01b) Resignation - More than 7 Years_ETP_DoB before 1 July 1960_00 under 55 01c) Resignation - More than 7 Years_ETP_DoB before 1 July 1960_05 or over 01ch_Basicination - More than 7 Years_ETP_DoB 1 July 1960_00 - 00 June 1961_under 56
			4		August 2009. Current version - QHIC PDR 4.2.1.8.						25996 25997	Ote) Resignation - More than 7 Years ETP, DoB 1 July 1961 - 30 June 1962, under 57 019, Resignation - More than 7 Years, ETP, DoB 1 July 1962 - 30 June 1963, under 58 01g) Resignation - More than 7 Years, ETP, DoB 1 July 1963 - 30 June 1964 under 59 01th) Resignation - More than 7 Years, ETP, DoB after 30 June 1964, under 60
					4.2.2 Age Retrement & Resignation_v4.1_Final dated 21 September 2009						5911 5897 5900	02a) Resignation - More than 7 Years, Transhonal ETP_Under Preservation Age 02b) Resignation - More than 7 Years, Transitional ETP_Over Preservation Age
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135 5.0 Manage Workplace Health & Safety 136 5.4 Manage Colons 137 5.4 Manage Colons		Section 6.2.1, 6.2.2, 6.2.5 Section 6.2.2, 6.2.5.1									N/A N/A	N/A
137 5.4 Manage Claims Administer Claim April	ations	Section 6.2.2, 6.2.5.1 Section 6.2.2, 6.2.5.1				QHIC_PDR 5.4.1 Administer Claim Applications_v4.1_Fir dated 16 October 2009	CHIC Solution Blueprint v1.0 Final dated 18 July 09 section 5				N/A	INA
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	1-1			The organisation's methodology term for System Development Lifecycle element	QHIC Scope Detrition CD-907-0002 Version	Source Work Produ OHIC Scope Definition CD-807- 0002 Version 1.0 Final as arrended	SOW 8 Statement of Work, Station Replacement Design	Scope Source	Process Design Report (PDR)	Configuration Document Functional Specification	Configuration Tracking Document (CTD) v1.2 Approved	Beterance	Work Instruction	Quality Centre Test ID	Test Cases (sourced from Quality Centre, Domain SSS, Project OHIC - Test Lab @ 25th Hovember
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					-		SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008			Solution Blueperst Data Migration Strategy Workbrain Blueprint					
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141 5.4.5			Reconcile Compensation Payments		Section 6.2.2, 6.2.5.1				OHIC POR 5.4.5 Reconcile	QHIC Solution Blueprint v1.0 Final dated 18 July 08 section 5				N/A	N/A
142			- Anna Anna Anna Anna Anna Anna Anna Ann	Sec. Sec.	122,020.1				Compensation Payments_v4.1_Final dated 16 October 2009						
5.4.5.1-01				Track Claim Details	Section 6 2.5.1			QHIC_PDR 5.4.5 Reconcile Compensation Payments v4.1 Final dated 16 October 2009	Section 5.1, 5.1.1, 5.1.2, 5.1.3						System Yest - Phase 1 04. End-to-End (SAP-WB-SAP) Testing 07. Workcover
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143 5.4.5.2-02				Review & Update Employee Attendance-Work Related	Section 6.2.5.1			OHIC_PDR 5 4 5 Reconcile	Section 5 2, 5 2 1, 5 2 2, 5 2 3						O1. Creats Work Cover Claim_ITI9006 System Test - Phase 1 O4. End-to-End (SAP-WB-SAP) Testing
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5,4.5.5-01				Review Reimbursement Payment	Section 6.2.5.1			OHIC PDR 5.4.5 Reconcile Compensation Payments, v4.1 Final dated 16 October 2009	Section 5 3, 5 3 1, 5 3 2, 5 3 3					2310 1303	System Test - Phase 1 04. End-to-End (SAP-WB-SAP) Testing
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145															03. Work Cover Claim Reimbursement - Rostered - AE 03.1 Work Cover Claim Reimbursement - Rostered - CE
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	Manage Business Unit Resources				Section 6.2.1, 6.2.2, 6.2.6					QHIC HZR 8 0 CONF WB Field Utilisations and Localisations v3 1 Configuration Specification - Workbrain Scheduler Automation					
140										QHIC H2R 8 0 WB CONF Workbrain Job Scheduler Configuration v3.1 QHIC H2R 2.2.2 SAP CONF Work Sched Conf Design v3.1					
8.2		Manage Roster			Section 6.2.2, 6.2.6.1	0				QHIC H2R 8.2 WB CONF Registry Parameters v3.1 Program 42 Workbrain Scalability Assessment Test Completion Report v1.1				N/A	N/A
149 0.2.1			Plan Roster		Section 6.2.2, 6.2.5.1				OHIC PDR 8.2.1 Plan Roster, v4.0 Final dated 9	Final QHIC Solution Blueprint v1.0 Final dated 16 July 08 section 6	1.7 Org Structure V1.2			NA	NA
			1							OHIC H2R 8.2.1 WB CONF Employee Data Management v3 1 OHIC H2R 8.2.1 WB CONF Employee Data Management -Appendix A v3.1					
8.2.1.1-01				Develop Roster Plan	Section 6 2 6 1			OHIC_PDR 8 2 1 Plan Roster_v4 0_Final dated 9 October 2009					-	N'A	LIAT
151 8.2.1.2-01				Develop Staffing Requirements Template	Section 6 2 6 1		C	OS This requirement was originally in Scope in QHIC Scope Delinition vt 0 Final dated						N/A	OOS
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								QHC_PDR 8.2.1 Plan Roster_v3.0_Final dated 19 December 2008. Functionality removed from v2.0 of the							
								PDR dated 13/6/08 as per revision history 8.2.1.2-01 & 8.2.1.5-01 - Clarification provided on purpose of Staffing							
								Requirements Template (i.e. for coverage) removed task of generating un-staffed shifts.							
								Work Product Index v0.7 - No longer required. Forms part of Maintein Staffing							
152								Requirements Template						N.	lar.
8.2.1.4-01				Design Roster (Vanual)	Section 6 2 6.1			QHIC_PDR 8.2.1 Plan Roster_v4.0. Final dated 9 October 2009	Section 52, 521, 522, 523					N'A	UA1
153				uesy: Aster (varua)	section 6 2 6.1			dated 9 October 2009	oction 5 2, 5 2 1, 5 2 2, 5 2 3						

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				The organisation's methodology term for System Development Liflecycle element.	OFSC Scope Definition CD-B07-0022 Version 1.0 dated 21st February 2008	OHIC Scope Delinition CO-B07- 0002 Version 1.0 Final as arounder by Scope Carification Document assecuted as part of CR184 duted	SCW B Statement of Work, St. Latter Replacement Desgri. Latter Replacement Desgri. Latter Replacement Desgri. Latter Replacement and Deploy v1.2 dated 30th June 2009 SCW 12 Statement of Work Worksman Proteining Build Requirements v2.0 dated 11th July 2008	Sciunté	Process Daugr Report (PDR)	Goofsparelion Document Functional Specification Functional Specification Design Barel Teachnood Specification Sociation Biosparel Desis Magnitum Symmetry Woodstrait Ellimperal	Configuration Tracking Release Document (CTD) v1.2 Approved	one Work Instituted	Oually Centre Fest ID	Test Cause Isocarde from Quality Centee, Domain SSS, Project OHIC - Test Lab © 25th Hovember 2009
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6.22				Altocate Staff to Unit Roster (Online)	Section 6 2 6.1			OHC_PDR 8.22 Chaste Poster_v4 0_Final dated 9 October					2-009 2-4-627 2-4-527 2-4-525 2-4-527 2-6-58 2-4-517 2-4-519 2	System Test - Phase 1 Ob. End-be-End (SPA-WB-SAP) Testing Ob. End-be-End (SPA-WB-SAP) Ob. Sub-Py, NEO-End-Pi Ob. Sub-Py, Neo-Py, Neo-End-Pi Ob. Sub-Py, NEO-End-Pi Ob. Sub-Py, Neo-Py, Neo-End-Pi Ob. Sub-Py, Neo-Py,
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8.2.2.1	10-01		Wanage Resource Excess	Section 6.2.6.1, 6.2.6.1.1	OHIC PDR 8 2 2 Create Roster_v4 0_Final disted 9 October 2009	2.543	Report 26604 6139 6140	02. Workbrain 05. Reports 03. R-833 Employee Balance Report & 08. R-832 Leave Takings Report
							6168	14, R-1275 Availability Report 3. R-833 Employee Balance Report O1. Verity Security Access
							6141 6142 OB. R-832 Le ave Takings	02. Venily input screen 03. Venily report layout
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								02. Verify team assignment vailability 03. Verify input form and error handling 04. Verify report layout
								05. Verify report grouping and sorting See 8.2.2.8-01 for MVS test cases
159					OHIC PDR 8 2 2 Create Section 5 5, 5 5 1, 5 5.	2.5.5.3 2.10 Employee Availabili	y 3480	System Yest - Phase 1
8.2.2.1	11-02		Vantain Employee Availability (Assisted Self Service)	Section 6 2 6 1, 6 2 6 1 1	OHIC_PDR 8.2.2 Create Roster_v4.0_Final dated 9 October 2009 Section 5.5, 5.5.1, 5.5.	2.16 Employee Availabili V1.2. Approved		02. Workbrain 05. Reports 04. R-561 Overrides Report
							3478 3481 3482 3879 3896	Leave Request Form
							3896	04 R-561 Overrides Report - 01. Verify security across 04 R-561 Overrides Report - 02 Verify input screen 04 R-561 Overrides Report - 03. Verify input screen 04 R-561 Overrides Report - 04. Verify input layout 04 R-561 Overrides Report - 04. Verify include system generated overrides function
								H-651 Overrides Report - 05. Verify crouping and sorting N. R-561 Overrides Report - 05. Verify grouping and sorting O4. R-561 Overrides Report - 06. Verify crossing periods of override records
160					QHCC, PDR 822 Create Section 5 6, 5 6 1, 5 6	2.563	MVS	System Test - Phase 1 02. Workbrain
8,2-2.1	14-01		Finalise Roster Data Entry (Manual)	Section 6 2 6 1, 6 2 6 1, 11	Roster, v4.0_Final dated 9 October 2009		2486 2507 2507 2511 2512 2652 1845 2716 2841 1854 4 24100 2634 9588 9580 2723 2728 2718 41405 2728 2718 41405 24107 24107 24107 24110	O3. MVS MVS
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						Tr.	24014 24127 24130	21. Remove stalled shift from MVS 22. Delete unstalled shift from MVS 23. Book Ott - Part Day - STRK_NP Permanent Empl
							24131 24134	25. Employee Availability and Arocation to Srim. 26. Approve Compliance Violation.
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								02. Workbrain 05. Reports 51. STD Schedule Compliance Violations Report
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161	8.2.3		Maintain Roster	Section 6.2.2, 6.2.6.1	QHC PDR 9.23 Mai	intain OHIC Solution Blueprint v1.0 Final dated 18 July 06 section 5	N/A	N/A
162 8.2.3.	1.02		Employee Shift Swap (Manual)	Section 6.2.6.1	Roster_v4.0. Final di October 2009 QHC_PDR 8 2 3 Maintain Section 5 1, 5 1.1, 5 1	12,513	N/A	UAT
163					Roster, v4 0 Final dated 9 October 2009 OHIC PDR 8 2 3 Maintain Section 5 2, 5 2 1, 5 2	22,523	N/A	UAT
8.2.3.	1.2-02		Employee Shrit Change Request (Manual)	Section 6 2 6 1	Roster_v4 0_Final dated 9 October 2009		IVA	008
8.2.3	1.3-01		Assess Roster Impacts (Online)	Sector 62.6.1	OOS This requirement was originally in Scope on OHIC Scope Definition v1 0 Final dated 21/2/08			
					Functionality removed from QHIC_PDR 8.2.3 Maintain Roster_v3.0_Fmail dated 19			
165 8.2.3.	.4-01		Record Roster Variation	Section 5.2.6.1	OHIC PDR 8.2.3 Maintain Section 5.3, 5.3.1, 5.3	32.533	NA NA	UAT
166			(Update Roster (Manual)	Section 6.2.6.1	Roster_v4.0 Final dated 9 October 2009 OHIC_PDR 8 2.3 Maintain Section 5.4, 5.4.1, 5.4	42.543	uvs oreg	System Test - Phase 1 02. Workbrain
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167	1,5-01		Post Roster Amendynesis	Section 6.2.8.1	OOS Fundicinality removed from CHRC_PDR		51, STD Schedule Comp Vicialism Septon (Vicialism Septon) (26899) 90, R-1131 CE Schedule Conflicts Report (2665) 7299	Approve Complance Vicition Jance 27, Pactry Complance Vicition 28, Ceasts Mantain Rostering Template 51, STD Schedule Compliance Vicitions Report oil, Verly Report Reasonableness 06, R-1936 Toocurrent Employment Schedule Conflicts Report oil Verly security access 02 Verly yout screen
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75 8.3.3			Maintain Job Detaile		Section 8.2.2, 6.2.6.2				OHIC_PDR 8.3.3 Maintain Job Details_v4.2_Final dated 6th November 2008	OHIC Solution Blueprint v1.0 Final dated 18 July 08 section 6				¥A.	N/A
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199	Return from LWOP in 6 weeks	Section 6.3.4		*			20073 20433 20434 20004 20005 20426 20426 20006 20076 2045 2045 2045 2045 2045 2045 2045 2045	System Test - Phase 1 Out. End-to-End (SAP-WES-AP) Testing
200	Rebuil from LWOP within current pay period	Section 6.3.4					24592	OA. End-to-End (SA-WIDS-XV) Twining OS. Self Pay with Verbithain initiated chye OS. Leave Acronal Exclusions and LWOV OS. Leave Exclusion - PSA errors LWOP Ungued Special Leave > 9 days and < 3 mins OS. Leave Exclusions - PSA errors LWOP Ungued Special Leave > 9 mins System Exclusions - PSA errors LWOP Ungued Special Leave > 3 mins System Test - Phase 1 OS. End-to-End-GO (SA-WIDS-XV) Testing
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204 6.6 Reports Standard Offic	ring LSL Central Scheme Report (RID1142) - SAP	Section 6.6 Section 6.6			H2R 2.3 1 R-1142 - LSL Central Scherre v3.5 9 0 uploaded		N/A N/A 1360	N/A N/A N/A System Test - Phase 1/ 01. SAP (HR / Payroll) /04. Reports / 02. Standard Offering / 0 R001142 - LSI. Ceroral Scheme Report
206					LSL Central Scheme Report Technical Specification - Standard Offering 3.7.9.0			Note. This is a Standard Offer report
307	Stalement of Service including Directive 17/55 (R D474) - SAP	Section 6 G 1			OHEC HIZR 4.2.2 FI-474 SAP TS Directive 1705 Report v0.1 OHEC HIZR 4.2.2 FI-474 SAP TS Directive 1705 Report v0.1			System Feet - Phase 1 On SAP (Bit Pyser) OA. Reports OA. Reports OA (Reports OA (Reports OA) (Re
200	Audi Report (RI07//2) - SAP	Section 6 6.1			142R 2.1 2 R-792 Audit Report vil 5.9 0 uphaded Audit Report Technical Specification - Standard Offering 3.5.9 0		1303	System Feet - Phase 1 OL Repoint OL Repoint OL Repoint OL Repoint OD HUPP2 - HR-PA Aust Repoint - 1 OD HUPP2 - HR-PA Aust Repoint - 2 OD HUPP2 - HR-PA Aust Repoint - 2
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210	Leave Takings Report (RIDB32) - WorkSrain	Section 6 6 1			Offering 3.7.9.0 QHIC HGR 2.2.1 R-832 WB FS Leave Takings Report v3.1 QHIC HGR 2.2.1 R-832 WB TS Leave Takings Report v3.1		2426 2427 2428 2428 2420 2430 2691 2691 2692 26938	System Feet - Phase 1 Cox. Workshall Cox. Reports Cox. Workshall Cox. Reports Cox. Workshall Cox. Reports Cox. Workshall Cox.
211	ji awe Balance Information (RIOB33) - Workbrain	Secton 6 6 1			QHIC H2R 2 2.1 R 433 Will TS Employee Balance Report v2.1 QHIC H2R 2 2.1 R 433 Will TS Employee Balance Report v2.1		7282 6199 6140 6168 6141 6142 6143 6144 17292	System Test - Phase 1 Or. Wordshrain OR. Reports OR. Reports OY. Verify security access OZ. Verify input screen OZ. Verify input screen OZ. Verify input screen OX. Verify input screen OX. Verify input sileance activation OX. Verify corner bilance activation OX. Verify verify sileance activation OX. Verify input sileance activation
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212	Transaction Costing Overrides Report (RID846) - Workbrain	Section 6 6 1			OHIC HZH 222 R446 WB FS Transaction Costings Overrides Report v3.1 OHIC HZH 222 R446 WB TS Transaction Costings Overrides Report v3.1		7286 1499 1592 1593 1593	00. Verly report leput - 0.00 lebe System Test - 1948 as 1 02. Workhanin 05. Reports 07. Verly security socres 07. Verly security socres 08. Verly report leput 09. Verly report leput 09. Verly report leput 09. Verly vigo
214	Deduction in Ameara Report (PID488) - SAP	Section 6.6.1			1928 2 3 1 FH-488 Deductions in Americs 43 5 9 0 uploaded Deduction in Americs Technical Specification - Standard Offering 3 5 9 0 OHIG H2R 2 3 1 SAP CONF. Deductions v3 1		1300	System Test - Phase 1 01. SAP (HR / Payrolf) 04. Reports Deduction in Arrears (RID488)
215	Payrol Exceptons Report (RID499) - SAP FBT Reporting Solution (RID1161) - SAP	Section 6 6 1 , 6 6 2 Section 6 6 1			OH C HQR 2 3 1 R-199 SAP FS Payrol Exaptions V2.1 OH C HQR 2 3 1 R-1161 SAP FS F9T Reporting Solution V3.1		2251	System Test - Phase 1 System Test - Phase 1 St. Ged-Bric GAS-WIS-SAP) Testing 11. Payroll (2.3 Manage Payroll Cycle) On Payroll Exception Report (BUSH) Payroll Exception Sport (BUSH) Payroll Exception Sport (BUSH) System Test - Phase 1
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216	Statt Movements Report (RID1187) - Workbrain Section 6 6 1	QHIC 142R 8 2 2 R-1187 Will FS Loun-Out Report of 1 QHIC 142R 8 2 2 R-1187 Will TS Loun-Out Report of 1	3435 System Test - Phase 1 3440 Gr. Workhealo 3436 Gr. Reports 3439 Many results are attached to the job steps 3439 Many results are attached to the job steps 01 Verly seam assignment visibility (see attachement for the lest results) 02 Verly jeam assignment visibility (see attachement for the lest results)
210	Oally Staffing Report (RID1160) - Workbrain Section 6.6.1	OHIC H2R 8 2 2 R-1100 WB FS Daily Staffing Report v3 1 OHIC H2R 8 2 2 R-1100 WB TS Daily Staffing Report v3 1	of Yerly report layout 3277 System Yest - Phase 1 2454 32
221	Poster Proforma (RI-01331) - Workbran Section 6 6 1	GHIG H2R 8 2 2 R-1331 WB TS Rosser Proborna V3 1 GHIG H2R 8 2 2 R-1331 WB TS Rosser Proborna Report V3 1	1288 Syntem Test. Phase 1 100
	Overrofes Report (RID561) - Workbram Section 6.6.1	OHIC H2R 8 2 3 R-561 WB TS Overrides Report VI 1 GHIC H2R 8 2 3 R-561 WB TS Overrides Report VI 1	3477 System Test - Phase 1 3478 02. Workfall 3481 05. Reports 3492 Hany revells are attached to the job steps 3879 01. Verly security access 3896 02. Verly reput screen 03. Werly report largent 03. Werly report largent 04. Werly system greated overrides functionality 05. Werly grouping and sorting 06. Werly rosemp periods of override records
222	Team Structure Report (RIDSSS) - Workbrain Section 6 6.1	OHIC H2R 8 2 2 R-558 WB TS Team Structure Report v3.1 OHIC H2R 8 2 2 R-558 WB TS Team Structure Report v3.1	2417 System Test - Phase 1 2471 Gr. Workbrain 2419 Gr. Reports Many results are attached to the job steps O1 Validate Playmorter Screen O2 Validate Report Legyurt O3. Check Roter Teaves in Report
224	Report - docum to reflect has ch		7284 System Test - Phase 1 5893 GQ, Workharia 5894 CS, Resporte 1895 Many results are attached to the job steps 1997 OT Very security access 1997 Wy spot securit 1997 Wy spot securit 1997 Ward of the step of the security access 1997 Wy System II 1997 Ward of the selection functionality 1997 Werly authorisation type Lincitonality 1998 Ward of the selection functionality
226	Availability Report (RID 1275) - Workbrain Section 6.6.1	OHO 1678 8 2 3 R-1275 WB FS Availability Report v3 1 OHO 1678 8 2 3 R-1275 WB TS Availability Report v3 1	3761 System Test - Phase 1 2652 262 Workham 2654 2644 265 Reports or Attached to the job sleps 2759 2
126.	Establishment Report (RID420) - SAP Section 6 6 1	FOR 8 3 3 R-420 Establishment Report v3 5 9 0 uploaded Establishment Report Technical Specification - Standard Offering 3 5 9 0	1904 System Test - Phase 1
28	Organisational Management Data Integrity Report (RID440) - Section 6 6 1 Job Evaluation Report (RID444) - Manual Output - SAP Section 6 6 1 Org Management Audit Report (RID864) - 6AP Section 6 6 1	Organisational Management Data Integrity Report Functional Specification - Standard Offering 3 is 0 Organisational Management Data Integrity Report Technical Specification - Standard Offering 3 is 8:0 Julio Evaluation - Manual Output Functional Specification - Standard Offering 3 is 9:0 Julio Evaluation - Manual Output Technical Specification - Standard Offering 3 is 9:0 Org Mymt Audit Report Functional Specification - Standard Offering 3 is 9:0	1905 System Test. Phase 1 01.58/r (GRI Payrell) 04. Reports 02. Organisation Management 02. Pitch Mark Payrell 03. Pitch Payrell 04. Reports 05. Pitch Payrell 05. Pitch Payrell 05. Pitch Payrell 05. Pitch Payrell 06. Pitch Payrell 06. Pitch Payrell 06. Pitch Payrell 06. Pitch Payrell 07. Pit
229 Additional/Mod	d Reports Concurrent Employee Florter Conflicts Report (FI/D1361) - Section 6.6.2 Workbrain	Org Myns Auds Report Technical Specification - Standard Offering 3.5.9.0 GHIG HZR 8.2.2 R-1361 WB FS Concurrent Employ Sched Confect Rep v3.1 GHIG HZR 8.2.2 R-1361 WB TS Concurrent Employ Schedulu-Confect Rep v3.1	04. Reports 02. Organization Management 04. RIDBR4 - Org Management Audit Report 97A. NVA. 26605 System Test - Phase 1 02. Membrane 1 7266 Q. Membrane 1 7269 Q. Membrane 1 7269 (S. Reports 7264 Many results are attached to the job steps 7364 Many results are attached to the job steps 01. Verify security access 02. Verify your screen 03. Verify report supural 04. Verify report (organ) 04. Verify report grouping and sorting

		Common term for System Development Lifecycle elem	Constituted architects				Proplement Transbilling Stores				Tour Commy
		The organisation's methodology term for System		Source Work Prod QHIC Scope Delinition CD-807-	uct SOW 8 Statement of Work,	Icope Source Proces	ss Design Report (PDR) Configuration Document	Configuration Tracking Document (CTD) v1.2 Approved	Work Instruction	Quality Centre Test ID	Tool Cases
		Development Lifecycle element	CD-B07-0002 Version 1.0 dated 21st February 2008	Source Work Prod ORIG Scope Definition CD B07- 0002 Version 1.0 Final as stemeds by Scope Classification Document axecuted as part of CR184 deted 30th June 2009	Latice Haplaceword Design, implement and Dayloy v1.2 dialed 50th June 2009 SOHY 12 Statement of Work, Workbrain Rostwing Build Floquimments v2.0 dated 11th July 2008		is Design Report (PDF) Design Report (PDF) Design Event Levent Specialistics Design Event Technical Specialisation Solution Biospirist Onto Microsoft Strategy Westbrain Biospirist Westbrain Biospirist	Document (GTD) v1.2 Approved			(murred from Quality Centre, Dormin SSS, Proped QHIC - Test Lab © 25th Hoversia 2006)
939		Agency Centracters Reconcillation Report (RI D1342) -World	oran Section 6.6.2				QHIC H2R 8.2.2 R+1962 WB FS Employment Agency Staff Report VI.1 QHIC H2R 8.2.2 R+1962 WB TS Employment Agency Staff Report VI.1			26619 7297 7300 7305 7375	Syntam Test - Phase 1 20. Workbrain OS. Reports Many results are attached to the job stape 11. Verily security access 10. Verily security access 10. Verily report jacreen 10. Verily report jacyout 10.
233		Increment Hours Report -SAP	Section 6 6.2				OHIC H2R 2.1.2 SAP FS R-Increment Supplement Report for CE v3.1 OHIC H2R 2.1.2 R SAP TS Increment Supplement Report for CE v3.1			2800	System Test - Phase 1 01. SAP (HR / Payrott) 04. Reports tracement Supplement Report for CE
234		CrewTeam ID field Report Schadule Interface Error Reporting	Section 6.6.2 Section 6.6.2			OS Descoped in OC	OHIC H2R 2.3.1 SAP E- User Exit Intotype 2013 v3.1			Refer to 'Test Cases' conviner	
235	Technical Enhancement Bops										Q3. Internal Interfaces Q2. Leave Balance Interface (RIQ1928) Q4. Leave Balance Interface File (Infotype 2013) - 2nd Export Q3. Leave Balance Interface File - Grouping of records Q3. Leave Balance Interface File - Grouping of records
237	Tecnical Entitionment Scope	Work cover Claims Solution (RI D132) - SAP	Section 6.4 Sectors 6.4.1				GHC H2R 5.4.1 E-132 SAP TS WorkCover Claums Solution v3.1 GHC H2R 5.4.1 E-132 SAP TS WorkCover Claums Solution v3.1			2009 2210 24117	System Yest - Phase 1 System Yest - Phase 2 System Yest - Phase 3 System Yest - Phase 1 System Yest - Phase 1 Sol End-to- Cit (SAM-YES-SAP) Testing Additional Pay & Leavy Testing (extra) System Yest - Phase 1 System Yest - Phase 3 System Yest
230		Paysip Distribution Solution (R.D1107) - SAP	Section 6 4 1				Payalip Datribution Solution Functional Specification - Standard Offering 3.5.9.0			3855 3856 26228	System Integration Test (External Interfaces) 01. Payroll Interfaces 01. Payroll Payroll Print Se extract 02. Veryl Payroll Print Se recoved
229		Concurrent Employment Employee Search (RID1121) - SAP	Section 6.4.1				Employee Search Functional Specification - Standard Offering 3 5 9 0			18673 18685	System Test - Phase 1 Os. End-to-End- concurrent Emp and Aggregate Emp AE and CE End-to End Os. Movements AE & CE Os. Movements AE & CE Os. Charge in Hours - Increase in PT hours GE Os. Charge in Hours - Excesses in PT hour GE Os. Charge in Hours - Decrease in PT hour GE
240		Detaufi bank details for of cycle psymenta (RID1153) - SAP	Section 6.4 1				Dehut bank details for off cycle payments Functional Specification - Standard Offenng 3 5 9 0 Dehut bank details for off cycle payments Technical Specification - Standard Offenng 3 5 9 0			26167	System Test - Pinzas 1 System Intelligence Test (External Interfaces) Ort. Payvoll Interfaces Ort. Payvoll Interfaces Ort. Reproduct (TOD 355) Ort. Adhoc Pay Run Ort. Verly ETT Experients Ne generated
241		SAP Security Structural Authorisations (RID1155)	Section 6 4.1				SAF Security Structural Authorisations Functional Specification - Standard Offering 3.5-9 o SAF Security Structural Authorisations Technical Specification - Standard Offering 3.5-9 o			24249 to 25982	System Test - Phase 1 SAP Security Yeshing Many test cases under the following tolders: 1. Administrator. Payof 2. Processor. Payof 3. Reposter - Payof 4. Reposter - Payof 5. Hill Consultant - Payor 6. Recorder - Posting Osta 7. Encyrier - 14937 Payor 8 Payof Beressu 8 Payof Beressu 9 Payof B
242		Jonera & Leaves Leave Enhancement (RD1157) - SAP	Section 6 4.1			OS Annual Laws Carriots Scheme (ALCS) functionality matter the report not applicable for OH	Somer & Lamers Laeve Enhancement Functional Specification - Standard Offening 3.5-9.0 Joinnes & Lamers Laeve Enhancement Technical Specification - Standard Offening 3.5-9.0			Refer to Test Cases' coverner	OH. Relief estimate from functional Spec below: KRR 2.3 i.E-1937, Johnson A. Lewers Enhancement vol. 0.1. doc. The implementation of Annual Lewer Carriel Scheme (ALCS) has required challing disestimating of a morther of the large compromets of the current Johnson S. Lawers solution. The ALCS quiddlines defined Member and Non-mainten agencies as apic the this fund. The Function will cirtly apply to Non-Member agencies.
		Pror Service Solution (R 0106) - SAP	Section 6.4.1							3529 3530 3531 18755 18757 18756	System Tetal-Phase 1 OR. Ended-Ende (SAN-WIS-SAP) Testing OR. Pide Service OI. Not recognised OZ. Recognised OZ. Recognised System Test-Phase OC. Ended-End-Concurrent Emp and Aggregate Emp OII. Not recognised - Course - CC OII. Not recognised - Course - CC OII. Not recognised - Course - CC OII. Thur Processing - CC - CC OII. Thur Pr
4		Superannuable Salary Update (RSD109) - SAP	Section 6 4 1			OS QHIC Scope Deln states Not in initial release – to be developed pg 47	OHIC H2R 2.1.2 E-109 SAP TB Superannuable Salary Update & OTE v3.1			NA	Kathy, OHIC Scope Dehr states Not in intel release – to be developed pg 47 Indu: Hot covered - assume this is 60
45		Biographical Data Custom Fields (RtD110) - SAP	Section 6.4.1		C	DS GHIC Scope Deln states Not in initial release – to be developed pg 47				N/A	Kathy CHIC Scope Defn states Not in intel release – to be developed pg 47 Indu. Not covered - assume this is SO
144		EEO Selution (RID114) - SAP	Section 6 4.1							2520 2666 2665 23859 23857 23858 23858	Syrdem belogration Test (Esternal Interfaces) 01. Payroll Interfaces 02. HRDSS Interface (45) 02. EED Extract Data & Full 11. HR EED Canach 01. HR EED Canach 02. HR December by HRDSS 01. PROcessed by HRDSS 02. Processed Extract 02. Verry libe hander 02. Proving by HRDSS
		Custom SARAS Attributes (RID115) - SAP	Section 6 4 1							1375 1978 1979	01. System Test 04. End-to-End (S.AP-WB-S.AP) Testing 04. New life: Other 15 Create Education, JT0022 06 Emp Date Export - SARAS 06 Emp Date Export - SARAS
		Increment Solution (RID116) - SAP	Section 6 4 1				PGR 2.1.2 T-119 SAP FS Increment Solution v3.1 GHIG HGR 2.1.2 T-119 SAP TS Increment Due Report v3.1			3452 3454 3459 3472 3461 3457 3457	oil: Errip Used virgini; David Virgi
44		User Ext - Infolype 0000 (RIOS21) - SAP	Section 6 4 1				H2R 2.1 2 E-621 SAP FS User Ext - Intotype 0000 v3 1 QHG H2R 2.1 2 E-621 SAP TS User Ext - Intotype 0000 v3 1			2093	System Test - Phane 1 01, SAP (HR / Payrolf) 06. User Exits
		User Ext - Infotype 0220 (RU0623) - SAP	Section 6 4 1							3431	O1. Ueer Ext 0000 System Test - Phase 1 O1. SAP (IAP Payroll) O6. Ueer Exits
		User Ext - Infotype 0227 (RID637) - SAP	Section 6 4 1							2184	12. User Ext 0220 System Yest - Phane 1 01. SAP (PHI / Payroll) 06. User Exte
		User Ext - Infotype 0188 (R/D640) - SAP	Section 6 4 1							2190	13. User Ext 0227 System Test - Phase 1 01. SAP (HA / Payroll) 06. User Exits
52		User Ext - Inlotype 0006 (RIDE86) - SAP	Section 6.4.1							2123	Ob. User Exits 11. User Exit of 168 System Test - Phase 1 Ot. SAP (MR / Payroll) Ob. User Exits
53		User Ext - Inlotype 0001 (RID799) - SAP	Section 6 4 1				QHIC H2R 2 1 2 E-799 SAP FS User Ext - Intotype 0001 v3 1 OHIC H2R 2 1 2 E-799 SAP TS User Ext - Intotype 0001 v3 1			2106	03 User Ext 0006 System Test - Phase 1 01s Ap (Hr / Payroll) 06. User Exits
54		User Ex1 - Infotype 0008 (RID601) - SAP	Section 6 4 1				Enhancement - User Ext - Infolype 0009 Functional Specification - for reports forms, interfaces, enhancements - updated functionality from Dept of Housing			2133	02: User Ext 0001 System Test - Phase 1 01. SAP (HR / Payrol)
							QHIC H2R 2 3 1 E-SAP FS HR-FI User Ext - Inbtype 0008 v3.1				06. User Exits 04. User Exit 0008

	-	Common term for System Development Lifecycle element	Constant enough					Property process Transmill light of contents			Ded.Owner
		The organisation's methodology term for System Development Lifecycle element	CHRC Scope Definition CD-B07-0002 Variety	Source Work Prod OHIC Scope Delinition CD-807- 0002 Version 1.0 Final as amende	SOW & Statement of Work,	Scope Source	Process Deagn Report (PDR)	Configuration Document Configuration Functional Specification Document	Tracking Releasnce Work hydruction	Quality Centra Test ID	Test Cases (sourced from Outlity Centre, Domain SSS, Project OHIC - Yest Lab @ 25th Hovemb
		or majorine Landy or minima	1.0 dated 21st February 2008	OHC Scope Delinition CD 907- 0002 Version 1.0 First has amende by Scope Clarification Document exceeded as part of CR184 dated 30th June 2009	Implement and Deploy v1.2 dated 30th June 2009 SOW 12 Statement of Work Worktman Rostering Build Requirements v2.0 dated 11th July 2008			Pediciation Specimentary Locument (L Frenchisch Speciment Solution Blusport Solution Blusport Usula Migration Stretegy Wordbrain Blusport	10/01/2000		2009)
256		User Ext - Infotype 0009 (RIDB02) - SAP	Section 6.4.1							2145	System Test - Phase 1 01.5AP (951 / Payroll) 06. User Exika 05. User Fax 0009
257		User Ext - Infotype 0041 (RID807) - SAP	Section 6 4 1							2173	System Test - Phase 1 01, SAP DIR / Payroll) 06, User Exits 09. User Ext 0041
258		User Ext - Infotype 0105 (RID609) - SAP	Section 6.4.1							1	System Test - Phase 1 01. SAP (His / Payroll) 06. User Exite 10. User Exite
		Wagetype Permssbilty (RID1063) - SAP	Section 6 4 1							2133 2160 2187	System Tear - Place 1/01 SAP (FII / Ryport) 06, User Exts / 04 User Ext 0008 & 07. User Ext 0014 & 06. User Ext 0014 & 06. Local Colls Note. Restriction of user's selection of stope types was into Type 000800140015 according to the employee's kerns of employment (TOE) has genorally been disabled for 0HIG.
259		Update Program - Pror Service / Rehre / LS Entidement (RID 1132) - SAP	Section 6.4.1			OOS Pieter testing comments		OHIC H2R 2.12 E-1132 BAP FS Rehre Pror Servos LSL v3.1 OHIC H2R 2.3.1 FS BAP to FDSS HRPT Report Earset v3.1			The following has been copied out of QC Extract from Sap Clarry Log first confirmed it is out of scope. 40 1100/2008 CH SAP from is the YHFL UPDATE COAL 2013 program to be unline with the Introduction of Wordfarm? Cummity the program remixtles LSB, and Sick Leave bullences on incloyee 2013 who applicable 5.100/2008 Marcia Refunded This program will not be used for the intermine perspeciable 5.100/2008 Marcia Refunded This program will not be used for the intermine.
60		 User Ext. PA Matchcode Searches (RID1333) - SAP	Section 6.4 1							23567	solution. We see still to determine exactly what will be passed to Workbrein 29/02/20/ System Test - Phase 1/01 SAP (HR / Payrol) / 06. End-to End - Concurrent Emp and Aggregate Emp / AE and
11		Public Holiday Assignment (RID1323) - Workbrain	Section 6.4.1					OHIC H2R 22 2 E-1323 WB FS Holiday Assignment v3 1 OHIC H2R 22 2 E-1323 WB TS Holiday Assignment v3 1		24137	End to End / 03. Master Data CE / 01 Change Personal Data_IT0002 - CE System Test - Phase 1 02. Workbrain 10. Manage Employee Time and Aftendance
62		Leave Validations (RID655) - Workbrain	Section 6.4.1, 6.4.2					OHIC H2R 2 2.1 E-655 WB FS Leave Validations v3.1		25255 to 26258	Record Public Holidays Record Public Holidays System Test - Phase 1
13								OHIC H2R 2.2.1 E-655 WB TS Leave Validations v3.1			92. Workbrain 12. Leave Validation Results are Jound in G-117 - SSS - Prime Contractor - IBM\14. Base Information\OHIC Test Team\automation\Pleaults
		TOIL Expression (FIO1182) - Workbrain	Section 6.4.1					E-1182 Balance Expiration		236/23 2210/25 186/26 19940 19381 116697 19280	System Fest - Phase 1 15.Change Reposed Testing-Workbrain CR000131 - Tell Expiration CR000131 - Tell Expiration TDL. Expry. OH. OPIC. F. IPP TDL. Express of International Contractor - IBM114. Base Information/OPIC. Tell Testimationation/Teneuls TDL. DISCEALT AWARD 2350-Test 1 TDL. DISCEALT AWARD 2350-Test 1 TDL. OPICE APIC. AWARD 2350-Test 1 TDL. OPICE APIC. TELL TEST 245. 690 TDL. AMAX DAYS IN FUTURE LT. E244. 690 TDL. AMAX DAYS IN FUTURE LT. E244. 690 TDL. AMAX DAYS IN FUTURE LT. E244. 690 TDL. AWARD 2350-Test 1 TDL. OPICE AWARD 2350-Test 1 TDL. OPICE AWARD 2350-Test 1 TDL. OPIC AWARD 2350-Test 1 TDL. PUS SERY LT. AWARD 2360-Test 1
4		Leave Leading (RID1204) - Workbrain	Section 6 4.1					OHC H2R 2 2 1 E-1204 WB FS Leave Loading v3 1 OHC H2R 2 2 1 E-1204 WB TS Leave Loading v3 1			System Test - Phase 1 02. Workbrain 01. Leave Taking & 02. Leave Accrual
6											Leave Validation See Results found in G117 - SSS - Prime Contractor - (BAf14 Base Information)/ Test Tearnfautomation/Results
		Entidement ratios (RID1207) - Workbrain	Section 6 4 1				1	OHIC RCR 2.2 1E-1207 WB FS Ent terment Ratios v3 1 OHIC RCR 2.2 1E-1207 WB TS Ent terment Ratios v3 1			System (set - Phase 1 02, Workhrein 02, Leave Accrusi 1 31, Leave Accrusi Exception See Result found in 0.117 - 555. Prime Contractor - IBM/14 Base Information/C Item TearNaturonot/Results
		Entifement conditions (RID1208) - Workbrain	Section 6.4.1					OHIC PQR 2.2 1 E-1208 WB FS Entitlement Conditions v3 1 OHIC-PQR 2.2 1 WB TS E-1208 Entitlement Cond - Multiple Ent Cond v3 1 OHIC-PQR 2.2 1 E-1208 WB TS Entitlement Conditions Ball Time Code v3 1 OHIC-PQR 2.2 1 E-1208 WB TS Entitlement Conditions Delatement Code v3 1 OHIC-PQR 2.2 1 E-1208 WB TS Entitlement Conditions No Work 3 mon v3 1 OHIC-PQR 2.2 1 E-1208 WB TS Entitlement Cond Onel Haurs in Pleriod v3 1 OHIC-PQR 2.2 1 E-1208 WB TS Entitlement Conditions Pletro Recalc v3.1		Leave Accrual - 145 tests	System Set - Phase 1 OX Workhain OX Leave Account OX Leave Account St. Leave Account See Results Sound in G 117 - SSS - Pirme Contractor - IBWn14 Base Information/C Test Teorrhautemation/Besults
		Entifement actions (RID1209) - Workbrain	Section 6.4.1					OHIC H2R 2.2 1E-1209 WB FS Entitlement Actions VI.1 OHIC H2R 2.2.1 E-1209 WB TS Entitlement Actions VI.1			System Test - Phase 1 07. Workbrain 07. Workbrain 07. Leave Accord Exception See Plant's found on 0.117 - SSS - Pinné Contractor - IBW114. Base (information) See Plant's found on 0.117 - SSS - Pinné Contractor - IBW114. Base (information) See Talent's Contractor Plant's 1
		Ceave cancellaton (RID1211) - Workbrain	Section 6.4 1, 6 4 2					OHIC H2R 2.2.1 F-1211 WB FS Leave Carcellation Form v3.1 OHIC H2R 2.2.1 F-1211 WB FS Leave Balance Adjustment Form v3.1 OHIC H2R 2.2.1 F-1211 WB FS Leave Balance Adjustment Form v3.1		3500 - [1] Leave Cancellation Form 3480 - [1] Leave Request Form 24056 - [1] 03 Cancel Approved Leave 24540 - [1] 02. Cancel Approved Leave-Already Paid	System Test - Phase 1 04. End-to-End (SAP-WB-SAP) Testing 05. Etd Pay with Workbrain initiated chgs 05. Leave and Absences 05. Cancel Approved Lazve
		Leave cascading (RID1212) - Workbrain Leave Implementation (RID1214) - Workbrain	Section 6.4.1					GHIC H2R 2.2.1 RID 1212 WB Design Cascade Time Code Rule v3.1 OHIC H2R 2.2.1 E-1214 WB FS Lesve Implementation v3.1			OR. Terminal lobder contaming multiple tests for emps with more than 7 years see winly the correct LSL spits. In addition there has been extensive automated festing of leave taking which this
		Validations Engine (RID1217) - Workbrain	Section 6 4 1					OHIC PER 2.2.1 E-1214 WB TS Leave Implementation v3.1 OHIC PER 2.2.1 E-1214 WB TS Leave Implementation v3.1 OHIC PER 2.2.1 E-1217 WB FS Validations Engine v3.1		3480 N/A	in addition meet has been expresse automated sesting or leave saung sinch may requirement in part of These automated tests are currently held in directories outsid TBA
		Leave Request Form (RID1218) - Workbran	Secton 6.4.1, 6.4.2					OHIO 142R 2 2.1E-1217 WB TS Validazions Engine V3.1 OHIO 142R 2 2.1 E-1218 WB TS Leave Request Form V3.1 OHIO 142R 2 2.1 E-1218 WB TS Leave Request Form V3.1		24091 - 02, Unapproved Leave	(64. End-to-End-SSAP-YTS-SSIR) (52. SSI Pby with Withbrish inhibited chys (62. Leave and Absences (63. Approved Leave and Absences (64. End-to-SSAP) (65. End-to-SSAP) (65. End-to-SSAP) (65. End-to-SSAP) (66. En
		Salance Validations (RID1219) - Workbrain	Section 6.4.1					OHIC H2R 2 2 1 E-1219 WB FS Balance Validations v3 1 OHIC H2R 2 2 1 E-1219 WB TS Balance Validations v3 1		24527	The remainder of testing currently in QG is in. System Test-04. End to End (SAP-W SAP) Testings-01. Standard Pay. Allow & Leave Accrual In addition there has been extensive automated leave taking tests completed which.
			Section 6.4.1					E-1317 Balance Expiry Paysilp Message		2064	not currently steed in OC. System Test - Phase 1 03. Internal Interfaces 02. Workbrails to SAPP (SAP) 03. Poyship Message Interface (RID1309) 05. Payship Message Interface File - Playsip Generation
8		Off cycle payment notification (RID1227) - Workbrish	Section 6 4.1					OHIC H2R 2.3 1 F1327 WB FS Off Cycle Payment Notfeation v3 1 OHIC H2R 2.3 2 F13227 WB TS Off Cycle Payment Notification v3 1		2384 2383 24503 24504	Falder System Test - Phase 1 / 1/31 Internal Interface / 02. Workbrain to SAP / 04. Option Exports (IV) 1/272 portains relevant lest results 01 OF Option Export - Generate File 02. Off Option File Import - CATS to SAP - Data L. god 03. Off Cyple File Import - CATS to SAP - Data L. god 04. Of Cyple File Import - CATS - Option File Import on SAP - Alberto Data L. god

	Common term for System Development Lifecycle element	Sauras W.	ork Product				
	The organisation's methodology term for System Development Lifecy cle element	CMRC Scope Definition CD-807-0002 Version 1. CMRC Scope Definition CD-807-0002 Version 0.0002 Version 1.0 Final as 1.e dated 21st February D2008 30th Jane 2009	PIK PFORUM: DEDIT: SCHI'd Stattermet of Work, sammerled Lattice Replacement Disspr, consensed Information and Display VI.2 (84 dated dated 30%). Aura 2000 SCHI 12 Statement of Work, Windowson Statement of Work, Windowson Statement of Work, Auty 2008 SCHI 25 Statement of Work, Windowson Statement of Work,	Process Design Report (POP) Configuration Document Functional Specification Design Steel Technical Specification Solidan Sillaport Data Migration Strating Workloan Blasprid	Configuration Tracking Document (CTU) v1.2. Approved	Work Instruction Quality Centre Test ID	Test Cases: (sound from Quality Centre, Domain SSS, Project OHIC - Test Lab & 25th Ho 2000)
	Payrules Specification-Guarantee Extended (Complex) (PGD1230) - Workbrain	Section 6 4 1		OHIC H2R 2.2.2 E-1230 WB FS Guarantee Estended Rule v3 1 QHIC H2R 2.2.2 E-1230 WB TS Guarantee Estended Rule v3 1		Test TeamtWorkbrantAutomatortPi	System Text - Phase 1 Co2. Workbrail Calc. Groups - 273 Calc Groups texted in System test The Payrule Database contains the payrule testing
	Payrules Specification - Call Back Rule (Complex) (RID1231) -	Section 6 4 1		OHIC HZR 2 2 2 E-1231 WB FS Cat Back Rule v3 1		DrCTD12_Final Database with Award Testing is	System Test - Phase 1
	Workbrain			QHIG H2R 2 2 2 E-1231 WB TS Custom Pay Rule-Call Back v3.1		Test Team\WorkbramAutomation\Pi D:CTD12_Final	
	Parvies Specification - Dally Overtime Extended Rule (Comple (R. D12-22) - Worldman) Section 6.4.1		OHIG H2R 2 2 2 E-1222 WB FS Daily O'T Essended Rule vo.1 GHIG H2R 2 2 E E-1222 WB TS Gustorn Daily Overtime Entended Rule	1901	Oblabase with Award Testing is focaled Q 117 - SSS - Prime Contractor IBM-14 Base Information/GHC Test! Team/Worbsrant/Automation/PI O/L/T012, Final	System Test Phase 1 02. Workbrain Calc. Groups - 272 Calc Groups tested in System test The Payrude Database contains the payrude testing
	Payrules Specification - Shift Premium FL/e (Complex) (FL01234) - Worldman	Section 6.4.1		Design Bref - RID 1234 Shih Premium Rivle QH C H2R 2.2 2 RID-1234 WB FS Design Shih Premium Rivle v3 1		Database with Assird Testing is located G.137 - SSS - Pinne Contractor (BM14 - Base intermutor/QHC Test Test (Monthair4 Automator/P) (DCT012, Pinal)	02. Workbrain Calc. Groups 273 Calc Groups tested in System test The Payrufe Database contains the payrufe testing
	Psyvies Specification - Sinth Premium Day Assign Rule (Complets) (RII 01236) - Workbran	Section 6.4.1		OHIO HERR 2.2.2 E-1225 WB FS Shirt Premum Day Assign Rule vd. 1 OHIO HERR 2.2.2 E-1235 WB TS Custom Pay Hule - Shirt Premum vd.		Database with Award Testing to located G 117 - 855 - Prime Contractor IBM14, 8 ase Information/QHC Test: Test: Team/Workbran/Automation/PLO/CITUS_Final	02. Workbrain Calc. Groups - 273 Calc Groups tested in System test The Payrule Database contains the payrule testing
	Payules Specification - Fatigue Pule (Complet) (HID1236) - Viroldrein	Section 6.4.1		QHC H2R 2 2 2 E-1236 W/B FS Fat gue Rufe vd. 1 QHC H2R 2 2 2 E-1236 W/B TS Fat gue Rufe vd 1		Database with Award Testing is	02. Workbrain Calc. Groups -273 Calc Groups tested in System test The Payrule Database contains the payrule testing
	Playviles Specification - Holiday Rufe (Medium) (RiD1209) - Workbrain	Section 6.4.1		Dealgn Brief - RSD 1239 Holiday Rule		Database with Award Testing is	System Test - Phase 1 02, Workhrain Calc, Groups - 272 Calc (Unsups tested in System test The Payruse Dalabase contains the payruse testing
	Payrufe i Spechcation - Premum From Employee UDF Plufe (Medium) (RID1240) - Worldvan	Section 6.4.1		QHC0 H2R2 2.2 RID 1240 WB Design Premum from Employee UDF v3.1	Ruis	Database with Award Testing is	System Test - Phase 1 02. Workbrain Calc. Groups - 273 Calc Groups tested in Bystem test The Psynulo Dalabase contains the paynule feeting
	Payrules Spec/scaton - Remove Work Details Flu/ar (Vedium) (RID1241) - Worktzran	Section 6.4.1		OHIO H2RI 2.2 2 RID 1241 WB Design Remove Work Details Rule v3		Database with Award Testing is located GAST - SSS - Pirme Contractor (BM-14, Base Internation/OFIC Test) Test TeamWorkship With Automation (DTD) 2 Facility (D	System Test - Phase 1 02. Workbrain (Galt, Groupe - 273 Calc Groups tested in System test The Psyrufe Database contains the psyrufe testing
	Psyches Specificaton - Daily Overtrue Rule (Modum) (RI D124: - Workbrann	Section 6 4.1		GHIC 189.9 2 2 Pto 1242 WB Design Daly Overtime Rule v9 1		Database with Award Testing is located G 117 - SSS - Prine Contractor ISMA1 Base Internation(IDMC Test) Test Test Total Wordshare Automator(P) DCTD12 Final	System Test - Phase 1 02. Workbrain Calc. Groups - 273 Calc Groups tested in System test The Payrole Database contains the payrole testing
	Payules Specification - Range Overtime Rule (Medium) (RID1243) - Workbran	Section 6-4-1		OHIO H2R 2.2.2 RID 1243 WB Design Range Overtime Rule v3.1		Database with Award Testing is	System Test - Phase 1 02. Workbren - 273 Calc Groups tested in System test The Payrule Database contains the payrule testing
	Payutes Specification - Apply Work Detail UDF Premium Rules (Medium) (R-01244) - Workbrain	Sector 6.4 1		QHIC HZR 2.2 Z E-1244 WB FS Apply Work Detail UDF Premium Rul QHIC HZR 2.2 Z E-1244 WB TS Apply Work Detail UDF Premium Rul		Database with Award Testing is located G \17 - SSS - Prime Contractor	System Test - Phase 1 02. Workbrain Cake, Groups 2-273 Calc Groups leated in System test The Psyrude Database contains the psyrule testing
	Payroles Specification - Weekly Overtime Rule (Medium) (RID1246) - Workbram	Secton 6.4.1		GHCC HQFI 2 2.2 R D 1246 WB Design Weekly Overline Rivle vd 1		Database with Award Testing is	System Test - Phase 1 02. Workbrain Calc, Groups - 273 Calc Groups tested in System test The Payrole Database contains the payrole testing
	Payutes Specification - RDO Rule (Medium) (RID1247) - Workbrain	Section 6.4.1		OHIC H2R 2 2 2 E-1247 WB FS Qustom Pay Rute - RDO v3 1 OHIC H2R 2 2 2 E-1247 WB TS Custom Pay Rute-RDO v3 1		Database with Award Testing is included Q 117 - SSS - Phrine Contractor BWH - I Base Information/DHC Test Team/Workbrant/Automation/P DC/DTD: E-mid	02. Workbrain Cask. Groupe - 273 Calc Groups tested in System test The Payrule Database contains the payrule testing
	Payrules Specification - Is Day Off Extended Condition (Medium (RID1248) - Workbrein			OHIC H2R 2 2 2 E-1248 WB FS Is Day Off Extended Condition v3.1 OHIC H2R 2 2 2 E-1248 WB TS Is Day Off Extended Condition v3.1		Team/Worldman/Automation/Pi DiCTD12_Final	02. Workbrain Calc. Groups - 273 Calc. Groups tested in System test The Payrule Database contains the payrule testing
	Payrules Specification - Change Hour Type Code Rule (Simple) (RID1249) - Workbrain			GHIG H2R 2 2 2 RID 1249 WB Design Change Hour Type Time Code	v3 1 2.2 Time Code & Hoer Type Config Design V1.2	Test Team/WorkbrannAutomation/Pi 0xCTD12_Final	02. Workbrain Cale. Chroops – 273 Calc Groups tested in System test The Psyrule Database contains the payrule testing
	Payrufes Specification - Latel, ELL Rule (Simple) (RID1280) - WorlStrain			OHIC H2R 2 2 2 RD 1250 WB Design Late LELL Rivle v3.1		Test Team\WorkbrantAutomatontP DIGTD12_Final	02. Workbrain Calc. Groups - 272 Calc. Groups tested in System test The Payrule Dalabase contains the payrule testing
	Wesl Afforeance Rule (RID1322) - Workbrain	Section 6 4.1		QHIC H2R 2 2 2 E-1222 WB FS Meal Alfowence Rule v3 1 QHIC H2R 2 2 2 E-1222 WB TS Custom Pay Rule — Meal Alfowence t	2.1	Oalabase with Award Testing in tocated G 117 - SSS - Prime Contractor BWh14 6 Base Information Test Test Test Test/Workforant/Autorabort/P UC/1012, Final	System Test - Phase 1 02. Workbrain Calc, Groupe-273 Calc Groups tested in System test The Psyrule Database contains the payrule testing

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	Common term for System Development Lifecycle element The organisation's methodology term for System	Source Work Prod OHIC Scape Definition OP-807-	CONTROL STATE OF THE STATE OF T	Process Design Report (PDR) Configuration Document Config	turstico Tracting new (CTE) v1.2 Approved Work Endruction . Quality Center Test ID	Test Cases (sourced from Quality Centre, Domain SSS, Project QHIC - Test Lab © 25th November
	Development Lifecycle element	CPU Supply bilderman (1-0-00) -	d Lalinos Replacionement Design, hisphorenis and Dipply vt 2. dalaid 30th Aure 2000 SOW 12 Statistical of Work, Workham Palasiming Build Hequiencents vt. 20 dated 11th Adv 2008	Process Design Report (PDR) Gosfiguration Boournant Formation Form	met (C1U) v1 2 Approved	(pulsed ann Unitally Germe, Lorian 655), Project Grad - Fest Lab & Zont Hoverton 2000)
	Enhancement - Leave Provisions (PID129) - SAP	Section 6 4 1		Leave Provisions Oncost & Loading Functional Specification - Standard Offering 3.5.9.0 Leave Provisions Oncost & Loading Technical Specification - Standard Offering 3.5.9.0 GHIG H2R 2.3.1 H29 SAP XI TS Pay Advice for 3rd party vendor v3.1.	9-27 24091 24096 245-40 2424 OH Progect OH, UAT Environment	System Test - Piezes 1 40. Eard-Ser-Tol (BAN-WIS-SAP) Yesting 10. Lars and Absences 10. Approved Leave 6 20. Unapproved Leave 8. 0.0. Canceal Approved Leave 8. Obber 10. Approved Leave - Fire mpo n1 sks Sick Leave 10. Approved Leave - Fire mpo n1 sks Sick Leave 10. Approved Leave - Fire mpo n1 sks Sick Leave 10. Fire Market Start Start Sick Leave 10. Fire Market Start Sick Leave 11. Fire Market Start Sick Leave 11. Leave Start Sick Leave 11. Leave Start Sick Leave 11. Leave Start Start Start Sick Leave 10. Leapersond Leave - Fire mp absent is 1 ship 10. Leaves Approved Leave - Fire mp absent is 1 ship 10. Carrot Approved Leave - Fire mp absent is 1 s
295	Higher Duties Solution (RIO131) - SAP	Section 6.4.1		OHIO HER 2.3 1 E-131 SAP FS Higher Duties v3 1 HER 2.2 1 E-131 SAP TS Higher Duties v3.1 OHIO HER 2.3 1SAP CONF Higher Duties v3.1	2258 24109 3471 18569 18674 18693	System Test - Phase 1 04. End-to-End (SAP-WB-SAP) Testing 05. Movements Higher Duties 01. Higher Duties 10. Higher Duties - Greater than 12 months 03. Higher Duties - Less than 12 months 03. Higher Duties - Cere Directors 05. Higher Duties - Cere Directors 05. End-to-End-to-Concurrent Emp and Aggregate Emp AE and CE End to End 06. End-to-End-to-Concurrent Emp and Aggregate Emp AE and CE End to End 07. Higher Duties - Cereater San 12 months GE 09. Higher Duties - Cereater San 12 months GE 09. Higher Duties - Cereater San 12 months GE
297	Erhancement - HR-F1 Integration (RID352) - SAP Payout Reconcilation Summary Report and Distribution (RID500) - SAP	Section 6.4.1 Section 6.4.1		Ephansement - HR-FI Integration Functional Specification - Standard Othering 37.9 c. https://doi.org/10.1006/1	SAP Suid Team tested in HEG000	SAP Build Team tested in HEQ200 System Test - Phase 1 OL. End-to-End (SAP-WID-SAP) Testing 12. Payrol (2, 1) Manage Payroll Cycle) 10. Payrol Reports 10. Payrol Reports 10. Payrol Reports
200	Payroll Run Results Report and Distribution (RIDTRS) - SAP Enhancement - Pay Advice - Daily Breakdown (RIDB25) - SAP			OHIG HZH 2 3 T R 796 SAP FS Payrol Run Results Report and Dist v3 1 OHIG HZH 2 3 T R 796 SAP TS Payrol Run Report and Distribution v3 1 Payrol Run Results Report and Distribution Technical Specification - Standard Offering 3 5 0 OHIG HZH 2 3 T E-825 SAP FS Pay Advice - Daily Breakdown v3.1 OHIG HZH 2 3 T E-825 SAP FS Pay Advice - Daily Breakdown v3 1	NA NA	System Trast - Pikasa 1 Ol. Endice-End GRA-WIS-BAP) Testing 12. Payroli C, J. Manage Payroll Cycle) Ol. Payroll Reposits Ol. Distribute Time Results (R-D766) Not Covered specifically but says (EE will show this val the Flysping contents. Example in the Covered specifically but says (EE will show this val the Flysping contents. Example in the Covered specifically but says (EE will show that val the Flysping contents. Example in the Covered specifically but says (ER-Pike-Pike-Pike-Pike-Pike-Pike-Pike-Pike
300	Payrun Process Mechanisms (RID1143) - SAP	Section 8 4.1		OHEC HZR 2.3.1 R-1143 SAP FS Payrun Process Mechanism v3.1 OHEC HZR 2.3.1 R-1143 SAP TS Payrun Process Mechanisms v3.1	1773 1774 1606	System Test - Phase #101. SAP (HR) Payral #04. Encho End (SAP WB-SAP) Testing*/2: Payral (2.3 Marage Payral Opds) 01 Process and Records Payral [2.3 1)04. Physica Payral (2.3 H/301.0.0. Lock Out User (RID1143)) System Test - Phase #101. SAP (HR) Payral #04. End-to-End (SAP WB-SAP) Testing*/2: Payral (2.3 Marage Payral Opds) 01. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. End (MR) 03. Process and Tecnolis Payral (2.3 Morage Payral Opds) 01. End (MR) 03. Process and Tecnolis Payral (2.3 Morage Payral (2.3 SAP) / Ob Finalse Payral (2.3 1.8) 01. Ext Payral (ad SAP) 01. Ext Payral (ad SAP) / Ob Finalse Payral (2.3 1.8) 01. Ext Payral (ad SAP) 01. Ext Payral (ad SAP)
	EFT Dava Extract (Fl01266) - SAP	Section 6.4.1		OHIG H2R 2.3.1 E-1266 SAP TS EFT Data Extract v3.1 OHIG H2R 2.3.1 E-1266 SAP TS EFT Extract v3.1	Wasn Play Plan 2772 2773 2773 2773 2773 2773 Anthor Pay Flun 26167 26168 26169 EFT File Received by CBA 2746 2617 26176 EFT File Accepted by CBA 26172 26173 EFT File Received by CBA 5661 5662 EFT File Received by CBA 5661 5662 EFT File Rejected by CBA 5663 5662 EFT File Rejected by CBA 5663 5664	System Instagration Test External Interfaces) 30. EPT (Therape Interface (EID 245) 40. EPT (Therape Interface (EID 245) 40. EPT (Therape Interface (EID 245) 40. EPT File Received by CRA A 0. EPT File Received by CRA 40. EPT File Received by CRA A 0. EPT File Rejected by CRA 0.1 Verily EPT payments file received to Central AID server 0.3 Verily email to the Paymot Controller 0.3 Verily email to the Paymot Controller 0.1 Verily EPT payments file received to Central AID server 0.3 Verily email to the Paymot Controller 0.1 Verily EPT payments file received to Central AID server 0.3 EPT File Received by CRA 0.1 Servily EPT payments file period Controller 0.3 EPT File Received by CRA 0.1 Status Report status is 0.0 0.2 Email notification to Paymot Controller 0.5 EPT File Received by CRA 0.5 Email to Paymot Controller 0.5 EPT File Received by CRA 0.5 Email to Paymot Controller 0.5 EPT File Received for CRA 0.5 Email to Paymot Controller 0.5 EPT File Received for CRA 0.5 Email to Paymot Controller 0.5 EPT File Received by CRA 0.5 Email to Paymot Controller 0.5 EPT File Received by CRA 0.5 Email to Paymot Controller 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Repected) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 Status Report status is 0.5 (Received) 0.5 EPT File Received by CRA 0.5 EPT Fil
303	Payment Medium Australia (RID1311) - SAP Restrictor of Cost Centres by Company (D (SAP) (RID183) - Workban	Secton 6 4 1 Secton 6 4.1		E-1183 Restriction of CC by Company ID	2732 26167 1587	03. EFT/Cheque Interface (RIO 355) 01. Main Pay Rhan 10. Verdy EFT payments file generated 02. Adhoc Pay Rhan 10. Verdy EFT payments in generated 03. Interface in the payment in generated 03. Internal Interface 10. In SAP to Workbrain
304	Task Based Rosterng (R'D1191) - Workbrain	Section 6.4.1, 6.4.2		GHC HzR 8.2.2 E-1191 WB FS Task Based Rostering v.3 (VVS 2486 2506 2507 2511	O. Cost Deject Herdisc (RID349) Cost Object Report Date (RID349) Cost Object Report Date (RID349) O. Cost Central Expert to "DOCKET" Table O. Cost Central Coptect Report - Broat Testure System Test - Phase 1 O. Workbrain O. Workbrain O. WUS 1.4, RLF 4, G. 6, Reports WVS O. Create Vacant Sinth
					2512 2512 2632 18845 2716 28414 18844 24150 2634 9558 9558 9558 1680 2773 2728 2718 14067 2206 23300 23304 24101 24103 24134	OC Charge Shift End Time (Staffed) OC Charge Shift End Time (Staffed) OL Charge Shift Start Time (Staffed) OL Charge Shift Start Time (Staffed) OL Charge Shift Start Time (Staffed) OE Manually Assign Employees to Unstaffed Shift OE Good Of Function - Fail Day - ASSENCE OF Charge Shift Start Time (Staffed) OE Copy Shift Start am and different day 11 Overde Assignment Costing Details - Staffed Shift OE Copy Shift Sarayment Costing Details - Unstaffed Shift OE Overde Assignment Costing Details - Unstaffed Shift OE Overde Shift Shift Shift OE Overde Shift Shift OE Overde Shift Shift OE Overde Shift Shift OE Overde Shift Details - Staffed Shift OE Overde Shift Details - Overde Shift OE Ove
305	Team Management Form (RLD1324) - Worsbram	Section 6.4.1		DHID H2R 8 2 2 E-1324 WB FS Team Management Form v3 1 DHID H2R 8 2 2 E-1324 WB TS Team Management Form v3 1	\$850	System Test - Phase 1 02. Workbrain (08. Forms Rostering Team Details Rostering Team Details

Column C					Females of Series					Separation Dissemble by Aura			The Case
				Common term for System Development Lifecycle element		Source Work Prod	turi .						
Company Comp				The organisation's methodology term for System	OHIC Scope Definition CD-807-0002 Version	OHIC Scope Delinition CD-807- 0022 Version 1.0 Final as amende	SOW 8 Statement of Work, Seed Latter Replacement Desire.	cope Source	Process Deagn Report (PDR)	Configuration Document	Configuration Tracking Document KTDI vt 2 Accessed W	lork Instruction Quality Centre Test ID	Test Canes Insured from Quality Cantin. Domain SSS. Project OHIC - Test Lab @ 25th Howanber
	1				1.0 dated 21st February 2008	by Scope Clarification Document excecuted as part of CR184 dated	Implement and Daploy v1.2 dated 30th June 2009			Design Brief Technical Specification			2000)
						30th June 2009	SOW 12 Statement of Work			I Solution Riceant			
						}	Requirements v2.0 dated 11th July 2008			According Confident			
				Reason Codes for MVS/ Timesheel (RiD1192) - Workbrain	Section 6.4.1		 			QHIC H2R 8 2 3 E-1192 WB FS Reason Codes for MVS - Timesheet v9.1	2.8 Reason	MVS 27075	
Part	207									OHIC H2R 8 2.3 E-1192 WB TS Reason Codes for MVS - Timesheet v3.1	V1.2_Approved	Timesheet 27076	System Test - Phase 1/01, SAP (HR / Payroll) / 02, Workbrain /04 Timesheet / 08 Add
Part				Tracking of employee's rostered hours versus contracted hours	Section 6 4 1					OHIC H2R 8.2 3 R-1193 WB FS Emp Rated Hrs v Contracted Hrs v3 1		26615 2306	System Test - Phase 1
Part				over a dealed period (Aribi (20) - Florida an			1			QHIC H2R 8 2.3 R-1193 WB TS Emp Rostered Hours vs Contract Hours v3.1		7298 7302	06, Reports
Part												7303 7306	01. Verify security access
	1.14	1										7308	03. Verify report layout 04. Verify employee inclusion based on team assignment dates
Company							1					1329	06. Verily worked and rostered hours
## Company of the Com							1 1						08. Verify report exclusions
Company	308			Global view of unstalled shifts ~ launch pads (RID1194) •	Section 6 4.1	1	+ +			QHIC H2R 8.2.3 R-1194 WB FS Unstalled Shifts Report v3.1		26616	System Test - Phase 1
				Workbrain						OHIC H2R 8.2 3 R-1194 WB TS Unstaffed Shifts Report v3.1		6136	05, Reports
							1 1					6138	01. Verify security access
Second Continue							1 1						03 Verify report layout 04. Verify report grouping and sorting
1	309			Employment Agency - Employee entry form (RID1276) -	Section 6 4.1		1			OHIC H2R 8 2 3 E-1276 WB FS Employment Agency v3 1		3479	System Test - Phase 1
The content of the				Workbran									02. Workbrain 06. Forms
The content of the	310			Schedule Compliance Rule - Minimum ordinary hours per shift	Section 6 4.1	-	+	_				TBA	Employment Agency Staff Entry TBA
Part	311				David vi di vi								
No.				reach Name Change in Workbrain (RiD1312) - Workbrain	spection 6.4.1		O	US Refer testing comments		E-1312 Team Name Change in Workbrain		3492	The following has been could cut of QC. This read was confirmed as not required by QH.
													63 (Team name Change), the business has agreed to disable to existing TNC task and engineers team name change functionality allow go-live. Therefore team name changes
The second control of	312												are not supported at this stage. Can you prease remove the TNC task from our code base as we will not be deploying this rism.
Company				Custom intotypes and fields on job evaluation record (RID86) - SAP	Section 6.4.1					Custom inlotypes and fields on job evaluation record. Refer MP14, Includes the review date to support Report R221 Functional Specification - Standard		1468 1466	System Test - Phase 1 101. SAP (HR / Payroll)
			1							Offering 3.5 9.0		1467 1469	02. Organizational Management 02. Evaluated Job Description
Part										review date to support Report R221Technical Specification - Standard Offering		1470	(02. Change Evaluated Job Description (PP01)
March Marc							1			359.0			04. Display Evaluated Job Description (PP01)
	812			Address of the second s	0-1-04							4000	06. Create Evaluated Job Description Action (ZP22)
				Addition of fields to position record (HID79) - SAP	Section 6 4.1					Addition of fields to position record Functional Specification - Standard Offering 3.5.9.0			101. SAP (HR / Payrell) 02. Organizational Management 03. Mainte Com Management
Married Continues Marr												1300	06. Create Position
	314			Promot the user where an attempt is made to should an	Section 6.4.1		1			Promot the user where so attempt is made to shot ships occurred position		20000	08. Delmit Poston
Part				occupied poston (RID80) - SAP	36000104.7		1 1			Functional Specification - Standard Offering 3 5 9 0		20000	Maintain Org Management / 15. Definit an occupied position
March Marc	915									Prompt the user where an attempt is made to abolish an occupied position Technical Specification - Standard Offering 3.5.9.0			
March Marc	216			Prompt the user where an attempt is made to abolish an orgunit with active positions (RID81) - SAP	Section 6 4 1				T	Promot the user where an attempt is made to abolish an organit with active		26081	System Test - Phase 1/ 01, SAP (HR / Payroll) / 02, Organizational Management / 03 Maintain Org Management / 16. Delimit Org unit with active position
## 1				Organisation Structure View Customisation (PPOME) (RID871) - SAP	Section 6 4.1					Organisation Structure View Customisation (FPOME) Functional Specification Standard Offering 3.5.9.0		1467 1470	01. SAP (HR / Payrolf) 02. Organizational Management
## 1													Various tests for Org Mangement -
Part	317												05. Display Evaluated Job Description (PPOME)
				Cost Centre Validation (RID1319) - SAP / Workbram	Section 6 4 1					Cost Centre Validation Functional Specification - Standard Offering 3 5 9 0		01 Cost Objects Export /Import to "DEPARTMENT" Table	01. SAP (HR / Payroll)
												1563 1566 2427	03. Internal Interlaces 01. Cost Object Interlace (RID349)
			1									1575 1569	Cost Objects Export/Import to "DEPARTMENT" Table
												1570 2439	02. Cost Centre Object Export - Delta Load - Department Table 03. (internal Order Export - Delta Load - Department Table
												02 Cost Centre Export/Import to	01. Cost Object Import - Full Load
A Control Co												1568 1567	03. Internal Order Import - Delta Load - Department Table
A Control Co			100									1576 1571	02. Cost Centre Export/Import to "DOCKET" Table 01. Cost Centre object Export - Full Load
		l i										1572 1587	03 Cost Centre object Export - Empty Delta
Season Ferromative promotion of the control of the													01 Cost Centre object Import - Full Load
Part	312						1			A			
Part				Enhancement - Termination Organiser (RID117) - SAP	Section 6 4 1		1					Refer to "4 Terminations" worksheet	System Test - Phase 1 (01, SAP (HR / Payroll)
												,	03. Internal Interfaces 01. Cost Object Interface (RID349)
Description										Enhancement - Termination Organiser Technical Specification - Standard Offering 3 7.9 0			01. Cost Object Export Data (from SAP) & 02. Cost Object Import Data (to WB)
December	319			Leave Form Workflow (RID1210) - Workbrain	Section 6.4.2					QHIC H2R 2.2 1 W-1210 WB FS Leave Form Workflow v3.1		3480 - [1]Leave Request Form	System Test - Phase 1
Approved to the state of the												3527 - 01. Approved Leave 24091 - 02. Unapproved Leave	04. End-to-End (SAP-WB-SAP) Testing 02. Std Pay with Workbrain initiated chge
Sign of the control o							1						01. Approved Leave & 02. Unapproved leave
Section Control Cont	320												15 Tests under D1 Approved Leave
Perform 10-1647 10 10 10 10 10 10 10 1	\$21			Schedule Interface (CSV Import) - Workbrain	Section 6 4 2							N/A	Used as a tool to perform data prep for all calculation groups in the test automation tool for
150				Crew/Team ID - SAP			O	OS QHIC Work Product Index - Section 6.4.2 - Descoping email from Callys Sparks				N/A	The following has been copied out of QC. This req! was confirmed as not required by QH (Cathy Sparks) in email dated 5th Aug.
Part	322												2008 See copy of email in attachments. SAP Org Linit ld will be used instead.
Comparison Com	323 324	Interface Scope			Section 6.5							26082 N/A	IN/A
26717 15. Sipplementatory Pages for Retroit - Pay Advices Distals (Employers)				Paysip to Third Party Vendor for Printing Interface (RID1129) - SAP	Section 6.5.2. 6.11.2.1.1							26686 26687	01. Payroll Interfaces
26717 15. Sipplementatory Pages for Retroit - Pay Advices Distals (Employers)												26693	04. Generale Paysho (RID360)
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)										The state of the s		26695 26696	Pay Advices to 3rd Party Vendor 01. Selection Parameters
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)												26703 26707	02. File Header 03. Distribution
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)										0.0		26708 26709	04. Messages 05. Pay Advice Details (Employer)
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)												26711 26712	07. Pay Details
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)							1	1				26713 26714	09. Employer Super 10. Leave Balances
26717 15. Sipplementatory Pages for Retroit Pay Advice Distals (Employer)												26715 26716	11. YTD 12. Deductions
16. Supplementary Plage for Retros - Pay Advice Delafs (Employee) 17. Retro Plays 19. Retro Plays 19. Retro Plays 19. Retro Plays 19. Retro Plays Plays 19.								1					13 Disbursements 14. Totals
18. Retro Pay Tole Cadd 18. Retro Pay Tole Cadd 20. Companier Report 20. Companier Report 21. Retro Pay Tole Candent Report 22. Retro Pay Tole Candent Report 23. Retro Pay Tole Candent Report 24. Retro Pay Tole Candent Report 25. Retro Pay Tole Candent Report 26. Retro Pay Tole Candent Retro Pay T		1										26718	16. Supplementary Page for Retros - Pay Advice Details (Employee)
20. Comparite Paylor Fide 20. Comparite Paylor													18 Retro Pay Total 19 File Trafer Record
22. Higher Duties													20. Complete Paysip File 21. Concurrent Empoyment
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	Common term for System Development Lifecycle element	rate of the same o			Fingularing Transbully & Com-			
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	Jevelopment Lifecycle element	CD-907-0022 Varion 1,0 delete 21 st February 2008 September 2008 September 2009 September 2	a amended Latinor Replacesment Design, countrel. Internet and Deploy v1.2 dated 50th Anno 2000 SOW 12 Salaman of Work, Wordshain Resisting Build Requirements v2.0 dated 11th July 2008	ž	Professional Operational Confession of Confe	December (1-12) 9 1.2. Approved		2009
	Employee Data Extract Interface (RID312) - SAP	S _N oton 6.5.2, 6.112.1.1. p.114.9			HIR 2.1.2 Fall Emp Data Extract v3.5.9.0.uploaded QHIC HIR 8.2.7 TS 1-349, 312 WB TS SAP to Workbran Employee Imp v3.1 QHIC HIR 8.2.2 TS 1-349, 312 SAP TS SAP to Workbran Employee Datal v3.1 HIR 2.0 IR 4.5 QH ECC to Workbrain I-1348-312 Employee Import v0.1 HIR 2.0 IR 4.5 QH Workbrain to ECC Interface Management Interface v0.1		O1. EMP Data Import - Load 1770 1772 1782 1783 102. Emp Data Export - General Changes 1745 1475 1477 1509 1577 1509 1578 1578 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 1576 1590 159	System Test - Phase 3 of I. SAP (RIR Payroll) OI. SAP (RIR Payroll) OI. Setteral Interfaces OI. SAP to Workhrain A C. Employee Data Extract Interface (RID312) A C. Employee Data Extract Interface (RID312) I. C.
326	MCHRI Interface (11, 1022) - SAP	Sector 8 5 2 6.112.11.			QHEC N2R 2.1.2 i-323 SAP FS MOHR! Interface v0 1 QHEC N2R 2.1.2 i-323 SAP TS MOHR! Interface v0 7	S & MCHRII Requirements V1 2, Approved	1784 1785 1786 1776 1797 1068 1979 1081 1061 2196 2202 2266	05 Emp Data Export - Address & Last Name Change 04. Emp Data Export - StePAT JAWE 05. Emp Data Export - StePAT JAWE 05. Emp Data Export - StePAT JAWE 07. Emp Data Export - StePAT JAWE 07. Emp Data Export - EMP Enterment Policy 07. Emp Data Export - EMP Enterment Policy 08. Emp Data Export - EMP FLAGIT - 301 - Flag 10 & 11 & 12 10. Emp Data Export - EMP FLAGIT - 301 - Flag 10 & 11 & 12 11. Emp Data Export - EMP FLAGIT - 401 - Flag 10 & 11 & 12 12. Emp Data Export - EMP FLAGIT - 41 Emp Interface 13. Emp Data Export - EMP FLAGIT - 41 Emp Interface 13. Emp Data Export - EMP FLAGIT - 41 Emp Interface 13. Emp Data Export - EMP FLAGIT - 41 Emp Interface (IFID DATA) 15. Emp Data Export - EMP FLAGIT - 41 Emp Interface (IFID DATA) 16. Emp FLAGIT - 16. Explain Employer - 16. MOI-99 Interface (IFID DATA) 16. Interface - 16. Interface - 16. MOI-99 Interface (IFID DATA) 16. Interface - 16. Interface - 16. MOI-99 Interface (IFID DATA) 16. Interface - 16. Interface - 16. MOI-99 Interface (IFID DATA) 16. Interface - 16. Interface - 16. MOI-99 Interface (IFID DATA) 16. Interface - 16. Interface - 16. MOI-99 Interface (IFID DATA) 17. Interface - 16. MOI-99 Interface (IFID DATA) 18. Interface - 16. MOI-99 Interfac
327	Payments and Deductions Interface (FUD 797) - SAP	Section 6 5 2, 6.11 2.1.1, 6 11.4.3			P2R 2.1.2 F797 Pay and Dednis Interface v3.5.9.0 uploaded Payments and Deductors Interface Technical Specification - Standard Officing 3.5.9.0 QHIG P2R 2.3.1 SAP CONF Deductors v3.1 QHIG P2R 2.3.1 FA8 SAP XITS I-368 Payment Summary Interface v3.1		Test Plan 24375 24379 24377 24380 24378 24376 24381 24382	The Plan OI. Week of Section of the Control of the Control of the Control of
	Leave Belance Interface (E-port) (ND1928) - Worthzain to SAI	P Section 6.52, 6.11.2.1. 6.11.4.3			OHIO PER 2 2 1-1/28 WB FS Leve Balance Interface v3.1 CHIO NER 2 2.1-1/28 WB TS Leve Balance Interface v3.1 HZR 2 0 IR4 5 OH Worldman to ECC I-1/28 Leve Balance Interface v0.1 HZR 2 0 IR4 5 OH Worldman to ECC Interface Management Interface v0.1		Generation and Format 102. 102. Leave Balance Interface File (Infotype 2013) - First Export 2809 9590 9591 9592	Fourtier Text Flexant
329	Psysip Message Interface (FID1306) - Workbram to SAP	Section 6.5.2. 6.11.2.1.1.			OHG H2R 22 1 L1309 WB FS Payalp Messaging Interface v9 1 OHG H2R 22.1 L1309 SAP TS Payalp Messaging Interface v9.1 OHG H2R 22.1 L1309 WB TS Payalp Messaging Interface v9.1		959-3 959-4 959-5 959-6 959-6 1996 2060 2062 2082 2083 2084	Do WH LSL changed to SAP Ovota Type 84 OF WEI CADNIT 7.5 changed to SAP Ovota Type 50 OR WEI CADNIT 7.5 changed to SAP Ovota Type 50 OR WEI CADNIT 1.5 changed to SAP Ovota Type 51 OF WEI CADNIT 1.5 changed to SAP Ovota Type 51 OF WEI CADNIT 0.5 changed to SAP Ovota Type 51 OF WEI CADNIT 0.5 changed to SAP Ovota Type 51 OF WEI CADNIT 0.5 changed to SAP Ovota Type 54 ON SAP OVOTA TYPE 0.5 ON SAP OVOTA TYPE 0.5 ON SAP OVOTA TYPE 0.5 ON TO SAP OV
330	Payrid Interface (Export Work Delais) (RID\$39) - Workbrain to SAP	D Sector 6 5 2 . 6 11 2 1 1 . 6 11 4 3			P2R 2 0 IR4 5 OH Workbrain to ECC I-1300 Payalip Messaging Int V0.1 192R 2 0 IR4 5 OH Workbrain to ECC Interface Management Interface v0.1 OHIG P2R 2.3 1 F839 WB FS Payroll Export v3 1 OHIG P2R 2.3 3 F839 WB TS Payroll Export v3.1 192R 2.0 IR4 5 OH Workbrain to CATS F839 Work Detail Interface v0.1		Content 2006 2007 5975 5976 5976 5978 5978 5988 5988 5988 5988 5988 6988 6988 698	10.1 Paylay Messagray Inderice File - Export Interiors parameters 10.2 Paylay Messagray Inderice File - Export Interiors parameters 10.3 Paylay Messagray Inderice File - The Content 10.3 Paylay Messagray Inderice File - The Content 10.4 Paylay Messagray Inderice File - Paylay Generation System Test - Phase 1 10.3 Interiors Interior

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	The organisation's methodology term for System Development Liflecycle element	GRC Scope Definition (CPED Scope Definition CD 507). SOMY 8 Statement of Work. Scope CPED Version 1, 07 First Sea numbered 1, 10 debted 21 at February by Scope Californian CD 2002 Version 1.0 First Sea numbered 1, 2009 (Section 1.0 First Sea numbered 1, 2009). Some CD 2009 (Section 1.0 First Sea numbered 1, 2009). Some CD 2009 (Section 1.0 First Sea numbered 1, 2009). Some CD 2009 (Section 1.0 First Sea numbered 1, 2009). Some CD 2009 (Section 1.0 First Sea numbered 2009). Some CD	Process Design Report (PDF) Configuration Document Functional Specification Design Ball Extractional Specification Design Ball Extractional Specification Design Ball Extraction Ballowing Design Ball Extraction Ballowing Worktrain Blaspoint Desit Migration Strategy Worktrain Blaspoint	Work Instituction Ouslay Centre Test D Yest Cases (sourced from Quality Centre, Domain SSS, Project CHSC - Test Lab @ ESth Nove 2009)
	EFT/Cheque Interface (In house) (RID355) - SAP	Spiton 6.5.2, 6.11.2.1.1 6.11.4.3	HER 2.3.1 1355 EFT-Cheque liface (Inhouse) 73.5.8.0 EFT/Cheque Interface (Inhouse) Technical Specification - Standard Offering 3.5.9.0	Man Pay Flum 2732 03. EFITCheapse Integration Test (External Interfaces) 03. EFITCheapse Interface (RIO 353) 2737 2738 01. Main Pay Plan. 02. Adhore Pay Flum 4. 03. EFT File Received by CISA 04. EFT File Accepted by CEA 4. 05. EFT File Received by CISA 04. EFT File Receiped by CEA 2016 2016 2016 EFT File Received by CISA 05. EFT File Receiped by CISA 04. EFT File Receiped by CISA 2016 EFT File Received by CISA 2017 202 EFT File Received by CISA 203 EFT File Received by CISA 2017 203 EFT File Receiped by CISA 2017 EFT File Receiped by CISA 2018 EFT File
33	Osuper Superannuston Interlace (RI/D357) - SAP	Secton 6 5 2, 6.11 2.1.1 6.11 4.3	HDR 2.3 1 I-S57 OSuper Super Interface v 3.5.9.0 OHIC H2R 2.3 1 I-357 SAP XI TS OSuper Superareustion Enterface v3 1 OHIC H2R 2.3 1 SAP CONF Superareustion v3.1	5971 System Integration Test (External Interfaces) 5974 01. Payroll Interfaces 5973 04. Supprey Superanwaston Interface (RID 357) 01. Rwn Osuper Extract 02. Verby the transfer 03. Verty Osuper extract can be processed
м	Pay Advice Distribution Interface (in house) (RID360) - SAP Deductions Distribution Interface (in house) (RID365) - SAP	Section 6.5.2, 6.11.2.1.1, 6.11.4.3 Section 6.5.2, 6.11.2.1.1,	HBR 2.3.1 1-360 Pay Advice Offet Mace (Email) y2.5.3.0 Pay Advice Databution Interface (In House) Technical Specification - Standard Otherng 3.5 9 (GHC H2R 2.5.1 1-365 SAP XI TS Deduction Dabutsserient Interface v3.1	1703 O4. Generale Payale (ROX60) The following inferiors on not scope for the CHIC solution. Period pay slips will be distributed via the print windor interface (RID1120) MOTH 24.12 2009. Refer System (integration Text (External Interface), 7.0. Payarif Interfaces for 1.0. Payarip Print Vend Interface) 15087 System Integration Text (External Interface) 15080 System Integration Text (External Interface) 15080 O5. Deductions Distribution Interface (III) 2650.
15	Employee Import Interface (RID348) - SAP to Workbrain	611.43 Section 652,6112.11	OHIC H2R 2.3.1 SAP CONF Deductions v3.1 OHIC H2R WB FS 8.2.2 H349_312 WB FS SAP to WB Empt Import Int v3.1	5989 01 Run Deductions Dabunsement Etract 02 Verly File Israeller 03 Processed by Deductions Agencies 01 Emp Data Export - Load System Test - Phase 1
536	SAP to Workbrein . Job Interface (RIO1305) IR4.5 - QH - ECC to Workbrein I-1305 Job Interfaces v1.0	Section 6.5.2, 6.11.2.1.1	OHIC H2RI 8 3 3 1-1305 WB FS SAP to Worldman Job Interface v3.1 OHIC H2RI 8 3 3 1-1305 WB FS SAP to Worldman Job Interface v3.1 OHIC H2RI 8 3 3 1-1305 WB FS SAP to Worldman Job Interface v3.1	1989 1990 1743 1990 1744 1950 1745 1950 1754 1950 1950 1950 1950 1950 1950 1950 1950
37			IR4 5 - DH - ECC to Workbrain I-1305 Job Interfaces v1 0 H2R 2.0 IR4 5 OH Workbrain to ECC Interface Management Interface v0 1	1441 01. Job Data Export - Full Load 1419 02. Job Data Export - Data Load 1421 03. Job Data Export - Data Job 24154 04. Job Data Export - Create, Job 1424 05. Job Data Export - Furny (Data 1424 05. Job Data Export - Furny (Data 06. Job Data Export - Full Angle of Job 07. Job Data Export - Full Coad 07. Job Data Export - Full Coad 07. Job Data Export - Full Coad 08. Job Data Export - Job Data Proprit 09. Job Data Export - Job Data Proprit 09. Job Data Export - Job Data Proprit 09. Job Charge Import - Job Job Plemowal
	SAP to Workbran Team Struckire Interface (RID1304) - inclu- modification	des Section 6 52 .65 9. 6 11 2 1.1	OHIC 12RR 8.3 3 I-1304 WIE FS SAP to WIE Team Shockure Interfaces v2.1 OHICS 8.3 3 I-1304 SAP TS SAP to Windham Team Shockure Interfaces v2.1 OHIC 12RR 8.3 3 I-1304 SAP IX ITS Workbrain Interfaces v2.1 OHIC 12RR 8.3 3 I-1304 WIE TS SAP to WIE Team Shockure Interfaces v2.1 OHIC 12RR 8.3 3 I-1304 WIE TS SAP to WIE Team Shockure Interfaces v2.1 OHIC 12RR 8.3 3 I-1304 SAP IX ITS Workbrain to OHISSP Data Extract v3 1 IR4 5 - OH - ECC to Workbrain II-1304 Team Shockure Interfaces v3.0 IR4 5 - OH - Workbrain to OHISSP Data Extract Interfaces v3.1	1415 System Test - Phase 1
	Cost Object Interface (RID349) - SAP ECC to Workbrain	Section 6.5.3, 6.11.2.1.1	QHICH 2R 12 2.1-349 WB FS Cost Object Interface v3.1 QHICH 2R 13 2.2.1-349 WB TS Cost Object Interface v3.1 QHICH 2R 2.2.1-349 SAP TS SAP to Worthman Cost Object Interface v3.1 QHICH 2R 2.2.1-349 Cost Object Interface v3.1 QHICH 2R 2.2.1-349 Cost Object Interface v3.1 [R4 5 - QHI - ECC to Worthman I-349 Cost Object Interfaces v1.0	01. Cost Objects Export to **DEFARINENT* Table 1653 1556 20. Internal Interfaces 03. Internal Interfaces 03. SAP For Worthbrain 04. Cost Object Imprort Data (from SAP) 8. Cost Object Import Data (10 WB) 10. Cost Object Import Data (from SAP) 8. Cost Object Import Data (10 WB) 10. Cost Object Import Data (from SAP) 8. Cost Object Import Data (10 WB) 10. Cost Object Import Data (from SAP) 8. Cost Object Import Data (10 WB) 10. Cost Object Import Data (10 PARTINENT* Table 10. Cost Object Import Dotta (10 PARTI

		Carried Wilds					Regulgement Tressebility alone		1			Del Come
	Common term for System Development Lifecycle element		Source Work Produ	John Stetament of Work Sc	ope Source	Process Deagn Report (PDR)	Configuration Decument	Configuration Tracking	Palerance	Work Instruction	Ounlity Centre Test ID	Test Cases
	The organisation's methodology term for Byelem Development LBocycle element	CD-BO7-0002 Version 1.0 dated 21st February 2008		SOW 8 Stateruni of Work, Sc. Lattice Replacement Design, templacement Design, templacement Design, templacement of Deploy v1.2 dated 30th June 2000 SOW 12 Statement of Work, Workbrain Fastiering Build Requirements v2.0 dated 11th July 2008	John Districts	Total Total	Configuration Document Functional Specialism Design Steal Technical Specialism Solution Burgeria Solution Burgeria Worktown Blangeria Worktown Blangeria	Configuration Tracking Document (CTD) v1.2 Approved				(sourced from Qually Centre, Domain SSS, Proport GNIC - Test Lab @ 25th November 2000)
	(Cost Object Interface (FAMMIS to SAP ECC)	Section 6.5.3, 6.11.2.1.1					OHIC HORT 2.2.11-349 WB FS Cost Deject interface v3.1 OHIC HORT TS 2.2.11-349 WB TS Cost Object interface v3.1 OHIC HORT S.2.2.11-349 WB TS COST Object interface v3.1 OHIC HORT 2.2.11-349 FAMILY TS SAP to Workboam Cost Object interface v3.1 OHIC HORT 2.2.11-349 FAMILY IS ECC Cost Object Interface v3.1 OHIC HORT 2.2.11-349 FAMILY IS ECC Cost Object Interface Technical Specification) OHIC HORT 2.2.1 SAP CONT HIRT Integration v3.1 OHIC HORT 2.2.1 SAP CONT HIRT Integration v3.1 OHIC HORT 2.3.1 SAP IS SAP to FOSS HIRT Report Extract v3.1 OHIC HORT 2.3.1 SAP TS SAP to FOSS HIRT Report Extract v3.1 OHIC HORT 2.3.1 SAP TS SAP to FOSS HIRT Report Extract v3.1 OHIC HORT 2.3.1 SAP TS SAP to FOSS HIRT Report Extract v3.1				NA.	HRFI - UAT
10	(31) Internal labour FTE Payroll interface (SAP to PAYmen)	Section 6.5.3	-	O	OS OHIC Work Product Index - Replaced by CR000061 - SAP 4.5c Finance Interface		QHIC SAP to FDSS Pay Extract				24257 24258	01, Run FDSS Integration Report Extract 02, Verily Extract Record Type 1
41	(45) Leave Accrual Monthly (HRDSS interface) (SAP to DSS)	Section 6 to 2					OHIC H2R 2 3 1 SAP FS SAP to DSS Leave Taken Extract y3.1				24258 24273 24297 2624	03. Verily Extract Record Type 2 04. Verily Extract Record Type 3 System Integration Test (External Interfaces)
142							OHC H2R 2.3.1 SAP TS SAP to DSS Leave Taken Interface v3.1 OHC H2R 2.3.1 SAP FS SAP to DSS HR. Position Extract v2.1 OHC H2R 2.3.1 SAP TS SAP to DSS Position Interface v2.1				2675 2674	02. HRDSS Interface (0H46) 05. Leave Taken Estract 01. HRI Leave Taken Estract 02. Processed by HRDSS
	(47) SAP to IMS Extract (data to OH for OHS/Work Cover analysis) (SAP to IMS)	Section 6.5.3					CHIC LERIE 3.3 LEG SARPE TS HAP SO DOS Reference Data Extract v3.1 OHIC LERIE 2.3 LSAP FS SAP to DOS Reference Data Extract v3.1 OHIC LERIE 2.3 LSAP FS SAP to DOS Employee Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS Employee Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS Employee Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS Hap-looke Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS Leave Accrual Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS Leave Accrual Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1 OHIC LERIE 2.3 LSAP TS SAP to DOS SAIsty Secrition Extract v3.1				On, HR Employee Extract Deta 2516 2516 2516 2526 2626 2626 2626 2626	System Integration Trau (External Interfaces) On J. RIG Employee Extract On J. RIG Employee Extract On J. RIG Employee Extract On J. Processed by PRIDES Full On J. Processed by PRIDES Full On J. Processed by PRIDES Full On J. Processed by PRIDES Full On J. Processed by PRIDES Full On J. Processed by PRIDES Full On J. Processed by PRIDES On J. Processed by PRIDES On J. PRIDES ON J
444	(15) Summary into, of payroll run (SAP to FAMMIS) (86) Reference data changes interface (SAP to	Section 6.5.3 Section 6.5.3	-	0	OS OHIC Work Product Index - Suspended by HRYFI Functionality OS OHIC Work Product Index - Suspended						1974 1975 1974	01. Cost Object Import - FAMMIS to ECC - Full Load 02. Cost Object Import - FAMMIS to ECC - Delta Load 01. Cost Object Import - FAMMIS to ECC - Full Load
	FAMAIS/PAYman)				by HRVFI Functionality						1975 24257 24258 24273	Co. Cost Object Import - FAMMIS to ECC - Delte Load T. Run FDSS Integration Report Extract Verilly Extract Record Type 1 S. Verilly Extract Record Type 2
46 Forma Scope		Section 6.7, 6.11.2.1.3									24297 N/A	04. Verily Extract Record Type 3 N/A
	Manual Form: Personal Pertculars Form (RID 279) - SAP	Section 6.7.1					H2R 2.1.2 F-279 Personal Details Modification Functional Specification v3.5.9.0.uploaded				N/A	As per section 6.11.2.1.3 Forms Testing of the OHIC Scope Definition Document v1. Final - All forms within the scope of the interim solution are manual as ESS and MSS not being deployed. These forms will be tested for usability and availability during UA.
	Manual Form. Commencement of Duty Form (RID 281) - SAP	Section 6 7.1					Manual Form: Personal Particulars Form Standard Offering 3 5 9 0 H2R 2.1.2 F-281 Commencement of Duty v3.5.9.0.uploaded				N'A	UAT
	Wanual Form. Form to request deletion of employee (RID 282)) - Section 6 7.1	-				Manual Form: Commencement of Duty form Standard Offering 3 5 9 0 H2R 2.1.2 F-282 Employee Number Deletion v1.0				N/A	UAT
	SAP Manual Form. Induction checklist for new employee (RID 952)						H2R 2.1.2 F-282 Employee Number Deletion v3 5 9 0 uploaded H2R 2.1.1 F-852 Induction Checklist v3.5.9.0.uploaded				N'A	UAT
	SAP						Wanual Form - Induction checklist for new employee Standard Offering HZR 2.1.2 F-169 SARAS Claim Request vd 5.9.0 uploaded				5/4	lus.
	SARAS Manual Claim Form (RID 169) - SAP	Section 6 7.1					SARAS Manual Claim Form Standard Offering 3 5 9 0					
	Manual Form, Mantaining Temporary Costing Data (RID 265) SAP	- Section 6.7.1					16R 2 1.2 F-965 Temp Still Cesting After vid 5.9 0 uploaded Manual Form Maintaining Temporary Costing Data Standard Offering Manual Form Maintaining Temporary Costing Data (Functional Specification)				N/A	UAT
	Vanual Form. Recurring Allowances (RID 266) - SAP	Section 6 7.1					H2R 2.1.2 F-266 Recurring Allow Application v3.5.9.0 uploaded Varual Form. Recurring Allowances Standard Offering 3.5.9.0				N/A	UAT
	Manual Form: Company Loans (RID 267) - SAP	Section 6.7.1					H2R 2.1.2 F-267 Emp Loan Agreement v3.6 9.0 uploaded				N/A	LAT
4	Manual Form: Probation Confirmation Form (R/D 269) - SAP	Section 6 7.1					Manual Form. Company Loans Standard Offering 3 5 9 0 H2R 2.1.2 F-269 Probation Review v3 5 9 0 uploaded				N/A	UAT
						-	Manual Form. Probation confirmation form Standard Offering 3.5.9.0 OHIC P2R 2:12 F-270 SAP FS Higher Duties. Acting at Level Manual v3.1.	-		-	N/A	UAT
350	Manual Form Higher Duties/Acting at Level Form (RID 270) -	Section 6 / 1										
357	SAP						QHC HRR 2.12 F-270 Higher Dutes, Acting at Level Manual Form Vanual Form Higher Dutes/Acting at Level Form Standard Offering 3.5.9.0				N/A	liat
17	Manual Form Higher Duties/Acting at Level Form (RIO 270)- SAP Wanual Form Employment Status Change (eg. Full sime to pa (time) (RIO 271) - SAP						CHC 1-RR 2.1 2 F-270 Higher Dutes Acting at Level Manual Form Manual Form Higher Dutes McLorg at Level Form Standard Offenny 3.5 9.0 Manual Form Higher Dutes McLorg at Level Form Standard Offenny 3.5 9.0 Manual Form Lempisyment Stahus Change Request v3.5 9.0 uploaded Manual Form Employment Stahus Change (e.g. Uil time to part time) Standard Offenny 3.5 9.0 Manual Form Lempisyment Stahus Change (e.g. Uil time to part time) Standard Manual Form Lempisyment Stahus Change (e.g. Uil time to part time) Standard Manual Form Lempisyment Standard Manual Form Lempi				N/A	UAT

		Common term for System Development Lifecycle element		Source Work Produ	iet .								
		The arganisation's methodology farm for System Development Lifecycle elament	OHIC Scope Definition CD-B07-0002 Version 1.0 dated 21st February 2008	OHIC Scope Delinition CO-B07- 0002 Version 1.0 Final as amended by Scope Clarification Document expecuted as part of CR184 dated	SOW 8 Slatterwel of Work, So Lattor Replacement Design, It also Pleplacement Design, Implicated and Deploy 91.2 dated 50th June 2009 SOW 12 Statement of Work, Worldom Fastering Build Requirements v2.0 dated 11th July 2008	Source Source	Process Design Report (PDR)	Configuration Document Fundencel Specification Design Bred Federical Specification Federical Specification Data May also Smithy Worldmain Bit-special	Configuration Tracking Document (CTD) v1.2 Approved	Interence	Work Instruction	Quality Circlin Test ID	Test Cases (founded from Quality Centre, Donain SSS, Project QMC - Test Lab @ 25th 2009)
		Manual Form: Employee Debt Recovery (RID 277) - SAP	Section 6.7.1					H2R 2.12 F-272 Employee Debt Recovery v3 5 9 0 uploaded				N/A	UAT
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Manual Form: Employee Debt Recovery Standard Offering 3 5.9.0					
								QHIC H2R 2 3 1 SAP CONF Employee Debt v3.2					
		Manual Form: Request to extend temporary appointment (RID 273) - SAP	Section 6 7 1					H2R 2.1.2 F-273 Temp Employment or Secondment Extension v3 5 9.0 uploaded				NA.	UAT .
								Manual form. Request to extend temporary appointment Standard Offering 3.5.9.0					
		Hardcopy Repayment Contract (RID 274) - SAP	Section 6 7 1					H2R 2.1.2 F-274 Employee Repayment Contract v3.5.9.0 uploaded				N/A	UAT
		Manual Form: Locality Allowance Full-Rate Declaration Form	Section 6 7.1					Hardcopy Repayment Contract Standard Oflering 3.5.9.0 H2R 2.1.2 F-283 Locality Allowance Declaration v3.5.9.0 uploaded				N'A	UAT
		(RID 293) - SAP						Manual Form Locality allowance full-rate declaration form Standard Offering 3 5 9 0					
								OHIC H2R 2.3.1 SAP CONF Locality Allowance v3.1					
		Manual Form Banking and Deductions Details Form (RID 1064) SAP	Section 6 7.1					H2R 2.1.2 F-1064 Banking and Deduction Request v3 5.9.0 uploaded				N/A	UAT
1					1			Manual Form Banking and Deductions Details Form Standard Offering 3 5 9 6 QHIC H2R 2:3 1 SAP CONF Deductions v3:1	1				
		Manual Form Attendance Claim Form (RVD 1065) - SAP	Section 6 7.1					HZR 222 F1065 Attendance Variation Claim (SAP) v3 5 9 0 uploaded				lua.	HAY
		Was a Loui Visusaire Certificati (An 1693) - 94.	Sectore 7.1					Manual Form Attendance Claim form Standard Offening 3 5 9 0					
								QHIC H2R 2.3 1 SAP CONF Attendances Valuation v3 1					
		Vanual Form Absence Application Form (RiD 1066) - SAP	Section 6.7.1					H2R 2 2 2 F-1066 Leave Application V3 5 9 0 uploaded Manual Form: Absence Application form Standard Offering 3 5 9 0				N/A	UAT
		SARAS Manual Application Form (RID 1112) - SAP	Section 6 7.1					H2R 2.1 2 F-1112 SARAS Application form Standard Orleing 3.5 9.0				NA	UAT
_		Statement of Service (RID 1285) - SAP	Section 6.7.1					SARAS Manual Application Form Standard Offering 3 5 9 0 H2R 2.1 2 F-1285 Statement of Service v3 5 9 0 uploaded				N/A	UAT
								Statement of Service Standard Offering 3.5.9.0					
		Commencement Details - Employee (RID 1286) - SAP	Section 6.7.1					H2R 2.1.1 F-1286 Commencement Details v3 5 9 0 uploaded Commencement Details - Employee Standard Offening 3 5 9.0				N/A	UAT
		Wanual Form Leave Reduction Application (RID 869) - SAP Leave Request Form (Manual) (RID 1219) - Worldman Employee Rostering Skills Mantenance Form (RID 1289) -	Section 6 7.1					H2R 2.2.1 F-869 RDO. TOIL Management Application v3.5.9.0				N/A	UAT
		Employee Rostering Skills Maintenance Form (RID 1289) - Wortbrein	Section 6.7.1					QHIC HZR 2.2.1 F-1289 WB FS Employee Rostering Skills Maint Form v3.1				3501	Employee Rostering Std's Maintenance UAT
								OHIC H2R 8.2.2 F-1289 WB TS Employee Rostering Skills Maint form v3.1					
-		Manual Form: EEO Form (RID 278) - SAP	Section 6.7.1					Functional Specification - Standard Offering - Manual Form: EEO form				N/A	UAT
								Other Document - Standard Offering - Manual Form. EEO form Manual Form - Purchased Leave Contract Functional Specification QHIC H2R 4.2.2 F-940 SAP FS Separation Checklist v3.1	-				
		Manual Form: Purchased Leave Contract (RID 1300) - SAP Manual Separation Checkist (Form) (RID 940) - SAP	Section 6.7.1					GHIC H2R 4.2.2 F-940 SAP FS Separation Checklist v3.1				NA NA	UAT
		Manual Separation Advice (RID 953) - SAP	Section 6 7.1					OHIC HZR 4.2.2 F-940 Separation Checklist Manual Form OHIC HZR 4.2.2 F-953 SAP FS Separation Advice v3.1				N/A	LIAY
								H2R 422 F-953 Separation Advice v3 5 9 0 uploaded 3				,	
		Manual Form: Staff Avadability (RID 1184) - Workbrien Roster Input Proforma (Manual) (RID 1185) - Workbrian Employee Roster Altributes Amendments (Manual) (RID 1186)	Section 6.7.1 Section 6.7.1 Section 6.7.1									N/A N/A	UAT
		Workbrain										N/A	UAT
		AVAC (Marxus) (RID 1195) - Workbrain Rostering Skills Maintenance Form (RID 1288) - Workbrain	Section 6 7.1 Section 6 7.1					QHIC H2R 8 2 2 F-1288 WB FS Rostering Skills Maintenance Form v3 1				3502	Rostering Skills Maintenance
_		Request Job Evaluation Manual Form (RID 257) - SAP	Section 6.7.1					OH: C H2R 8.2.2 F-1288 WB TS Rostering Stats Maintenance Form y3.1 Request Job Evaluation Manual Form Functional Specification - Standard				N/A	UAT
								Offering 3 5 9 0					
								Request Job Evaluation Manual Form Other Document - Standard Offering 3.5.9.0 QHIG H2R 8.2.3 F-259 SAP FS Maintain Position Manual Form v3.1					
		Manual Form: Maintain Position Manual Form (RID 259) - SAP	Section 6 7 1					Manual Form - Maintain Position Manual Form Other Document - or records				NA	CAT
								forms, interfaces, enhancements - updated functionality from Dept of Housing 3.5.9.0					
		Vanual Form Marriain Org Unit Manual Form (RID 261) - SAP	Section 6 7 1					Manual Form - Maintain Org Unit Manual Form Functional Specification - Standard Offering 3.5 9 0				NA	UAT
								Manual Form - Maintain Org Unit Manual Form Other Document - Standard Offering 3.5 to 0					
		Form - Change Poston Online Form (Online) (RID 688) - SAP	Section 6 7.1					United a 5.0				N/A	UAT
		AVAC (Manual) (RID 1195) - Workbrain Poston FBT Concession Eligibility indicator - SAP	Section 6 7 2 Section 6 7 2									N/A N/A	UAT
		FBT Concession Eligibility Statement Crew/Team ID	Section 6.7.2 Section 6.7.2 Section 6.7.2		o	OS QHIC Work Product Index - Suspended						N/A N/A	UAT COS
		Maintain Employee Education and Registration Details Manual Separation Checksst Form (RID 940)	Section 6.7.2 Section 6.7.2			by HIVFI Functionality		QHIC H2R 4 2 2 F-940 SAP FS Separation Checklist v3.1				N/A	UAT
		Manual Separation Checkist Form (HID 940)	Section 6.7.2	Í								NA.	CAT
								Warsial Separation Checklist Form (940) Functional Specification - for reports, forms, interfaces, enhancements - updated functionally from Dept of Housing					
	Non Functional Requirements							OHIC Solution Elseprint v1.0 Final dated 18 July 08				NA	N/A
				0.				QHICQHEST Technical Requirements v1.0 dated 18 July 08 QHIC Payroll Performance Criteria v1.0 Final dated 21 March 2009					
								Workbrain IS18 Security Standards CB-808-0039 Functional Specification v0.04 dated 15 October 2008					
								OHIC H2R 2.0 OH HR Solution (AM Model y 5.1					1
								H2R 2.0 CONF Security Group Matrix and Layout v0.12					
	Security Scope	User Based Security (as per the Carms model eg. Manager, Employee, Administrator) NOT ROLE BASED SECURITY	Section 6.8 Section 6.8, 6.11.8, 2.2.5, 6.10.2.7.2.					OHIC Solution Blueprint v1.0 Final dated 18 July 08				N/A	N/A Corptech Cross Functional Application learn will be responsible for the de and deployment of these roles. QHEST will be responsible for identifying to
		Employee, nothing south mode phase association	Operating System and Network security for the										and deployment of these roles. CHEST will be responsible for loanelying of nominating respective roles.
			SAP and Workbrain										
			applications will be managed by CITEC on behalf of Corp Tech and QH	d									
			Section 6 11.3 - Out of										
			Scope - User profile security testing										
												NA	N/A

		Common term for System Development Lifecycle eleme			Sequences Travelify element			
		The organisation's methodology term for flystem Devutopment Lifecycle element	OHBC Scope Delivition (CHBC Scope Delivition COST Scope Sc		PDV) Configuration Document Functional Specification Designation Designation Functional Specification Solution Billington Solution Billington Workless of Billington Workless of Billington	Ring Holerance Work Instruction	Quality Centre Yest ID	Test Clains (souwed from Quality Cartie, Domain SSS, Project OHIC - Test Lab @ 25th Hovem 2009)
		SAP Security			GH SAP Application Security Data Specications (SASDS) v1.1 HZR 2.0 GH HZR Bissness Profiles v8 0 HZR 2.0 GH KZR Beis Requirements v9 12 Security Group Matris and Expury Appendix, Master v9.12 Security Poles - OHCC SAP SASOS v1 0	Role requerents Location (0.65 - 559:B13 - Cres Functional Management(0.6C)SAP HB Test Objectives Location (0.17 - 555 - Prine Commistor : IBM14 Base Was are defined in OHC Role are defined in OHC Role Requirement's V0.5 PNAL Xs	user can execute transactors and scoss intologies in a scoodarse with the assigned roles as defined by CH. See Test Plans for Test Case IDs	1. Administrator - Payvol Negative Textures Administrator - Payvol not authorised 44 text cases Postvin Text Cases Administrator - Payvol authorised 73 text cases 73 text cases 75 textures 75
396 396	Workbrak	n Security Call Centre Rote - (SSP Rote)	Configuration Document IACH 8 2 2 Security Group Matter and Screen Laport Workson		OHIC 19th 2.0 OHIC Workbrain Security Ethiogy v1.1 GRIC 19th 2.0 WB FS Workbrain 1518 Security Standards v0 4 OHIC 19th 2.0 WB TS Workbrain 1518 Security Standards v0 4			35 Test Cases 5, HR Consultant - Payroll Negative Test Cases HR Consultant - Payrol not authorised HS Test Cases HS Test Cases HS Consultant - Payrol not authorised HS Consultant - Payrol authorised To Test Cases R Consultant - Payrol authorised To Test Cases R Reconciller - Posting Data Negative Test Cases May A UAT
		Payroll Admin Role - (SSP Pole)	Codignation Document Hoth B 2 Security Group Mahis and Screen Layout -Workbrain		OHC HER 2.0 WB FS Workbrain IS18 Security Standards v0 4 OHC HER 2.0 WB TS Workbrain IS18 Security Standards v0 5		5054 5068 6149 6153 6152 6164 6184 6184 6192 6192 6192 6192 6192 6192 6192 6192	Oli Enter Innes Oli Vac Form Oli Chalas Schedule Oli Schedule Mudicalanns Oli Publish Schedule I A Administr Balances 14 Administr Balances 15 Edd Payor Branneses 16 Lock Down Phinloge 17 Year Empoyee Units 18 Edd English Publish 18 Edd English Quenter 19 Edd Core Sphring Dahou Rules 21 Edd Pay Rules 22 Edd Pay Rules 23 Managia Sphrism Tasks
200		Core Data Admin Role - (Corplech Role)	Configuration Document 16H 9 2 Security Group Mathy and Streen Layout - Workbrain		OHIC H2R 2 0 WB TS Workbrain IS18 Security Standards v0.4 OHIC H2R 2 0 WB TS Workbrain IS18 Security Standards v0.6		5055 5656 6150 6154 6157 6165 6181 6201 6201 6201 6201 6201 6205 6215 6201 6201 6205 6201 6205 6205	01 Enter times 02 Vac Form 00 Create Scheckle 07 Scheckle Modifications 08 Publish Schedule 08 Enter Availability 13 Vere Bährung 14 Administre Bahrung 14 Administre Bahrung 15 Ent Payard Formertiers - Italia 15 Edit Payard Formertiers - Italia 17 Vere Bürnere Bahrung 17 Vere Bürnere Bahrung 18 Edit Enterglere Dehn 1
300		System Administrator Role - (Corptacth Role)	Configuration Discurrent IGH 82.2 Security Group Mans and Layout Workbran		GHIC H2R 2 O WB FS Worthram IS18 Security Standards v0.4 GHIC H2R 2 O WB TS Worthram IS18 Security Standards v0.7		5656 5660 5660 6151 6087 6466 6466 6462 6460 6460 6460 6460 6460	01 Enter times 02 Vac Form 0 Cesars Schedule 0 Claster Schedule 0 Claster Schedule 19 Schedule Modifications 00 Fullatin Schedule 11 Vere Mannes 11 Vere Mannes 15 Edit Paprol Parameters - tasks 16 Lock Down Pindige 17 Vere Empoye Into 18 Edit Employee Downds 18 Edit Core System Data 20 Edit Schedule Complacer Bluies 21 Edit Pay Fuldes 22 Kadaga System Tasks
601	Data Migration Seeps		Section 6.0		Lapsey Data Assessment Strategy & Pica, IRS. 3 Data Migration Strategy, CO-Disco Old, Version 1 of Acid 10 Solober 2008 Osta Migration Strategy v1 0 Latine & ESP Data Analysis & Data Clearurang Plans 1.0 Latine & ESP Data Analysis & Data Clearurang Plans 1.0 Latine & ESP Data Analysis & Data Clearurang Plans 1.0 Data Mapping Templates & Turbe Master, Cogenzational Mapping, Template, Healthro 9 Master Poyel Mapping, Template, Healthro 11 Master, Worldhain, Mapping, Template, Healthro 11 Master, Worldhain, Mapping, Template, Healthro 10 &AP Mapping Checkler Health 10 &AP Mapping Checkler Health 10 B Master Worldhain, Mapping, Template, Healthro 10 &AP Mapping Checkler Health 10 B Master Worldhain, Mapping, Template, Healthro 10 &AP Mapping Checkler Health 10 B Master Worldhain, Mapping, Template, Healthro 10 &AP Mapping Checkler Health 10 B Master Worldhain 10 B Master Master Master Master 10 B Master Mapping Master 10 B Master		N/A	NA.
102		Data Load (to SAP and Workbrain) Ptoduce Audit Reports Test Data Migration	Section 6.9, 6.9.2. Section 6.9, 6.9.2. Section 6.9, 6.9.2.		OHC Solution Blueprets vi 9 Final dated 16 July 08 section 4 6 BM Data Magnation Land Reports 05 Data Conversion Plan Design & Build vil 6 Data Migration Completion Report, CD-808-0013, Version 1 3		1303 1307 NA	This is a combination of the Data Migration test case below. For an end-based lest Cubere Simulation 17 Report (BML, Cud., Report, Out-More) 17, WOOL doe; In SSSSB1-1-Marrier Resources/HRBST technology/Data Com/ATest Results Sm 1, 7 02. RDD22-164-PA. Audit Report. 02. RDD22-164-PA. Audit Report. 05. RDD24-109 Management Audit Report. See SM 1.7 Reports for end-be-end Migration Test. See SML (SML) RDD44-164-164-164-164-164-164-164-164-164-1
104 105	De	a Objects Intolype 0000 - Personnel Actions (Substantive & Nich Substantive) Intolype 0001 - Organizational Assignment (Substantive & Ni Substantive)		Aggregated Substantive, Aggregated Non- substantive, Concurrent Employment Substantive additional in the Duta Migration Strating Aggregated Substantive, Aggregated Non- substantive, Concurrent Employment	Legacy Data Assessment Strategy & Plan, 195.3 Data Migration Strategy, CD-098-010A, Yersion 1.0 dated 15 October 2008 Section 2.4.1		N/A 2093	Paport - (Final) Go Live Sm 1.7 pdf for OHEST & BM end to end load report NA System Test - Phase 1/01. SAP (HRI / Payori) - non CE and AE / 06. Uter Exts / Vi UE (10000) Warty UE (10001)
07		Intrippe 0002 - Personal Data Intrippe 0105 - Communication Intrippe 0227 - TEN Australia	Section 6 9 6 Section 6 9 6 Section 6 9 6	Substantive additional in the Data Migration Strating: Substantive & Aggregated Substantive additional in the Data Migration Strating Substantive & Aggregated Substantive Additional in the Data Migration Strating Substantive & Aggregated Substantive Substantive & Aggregated Substantive	Section 2.4.1 Section 2.4.1 Section 2.4.1		1361 3321 2184	01 Change Personal Data, (10002 Verily UE (10105 Verily UE (10227
110		Intolyce 0655 - ESS Settings Payalip Intolyce 0709 - Person ID Intolyce 0712 - Main Personal Assignment	Section 6 9 6 Section 6 9 6 Section 6 9 6	addroval in the Data Migration Strategy Substantive & Aggregated Substantive addroval in the Data Migration Strategy	Section 2.4.1 Section 2.4.1 Section 2.4.1			10. Transfer - Teruned 11. Transfer - Employee OR Employer intained 10. Transfer - Merit 20. Transfer - Merit 22. Secondment - From other agency. Test Data Load in HEO 210. Path to feroback file of 105 - SSSIBP1 - Human Resources/HBRS/Prothoology/Data Corn/Agency Data11 - HealthData Files (Dot 10 Paylo). Test Data Load in HDC 210. Path to
114		Intolype 9012 - Man Personal Assignment Intolype 9001 - Substantive Poston Intolype 9006 - Addresses	Section 6 9 6 Section 6 9 6		Section 2.4.1		1735 1362 1454 1454 1453 1469 1542 1467 1468 1467 1466 1462 1466	Test Usual Coda in No. 27 Mars is decidual of USA's a Social Information (Information of USA's Information (Information of USA's Information of USA's Inform

								Paquiriment Transability	alarverk		No.
	-		Common term for System Development Lifecycle element	Francisco Latinos.	Source Work Prod	luct					I SEL ANDRE
			The erganisation's methodology term for System Development Lifecycle element	OHIC Scope Definition CD-807-0002 Version 1.0 deleted 21 st February 2008	GHS: Scope Delavisor CD-907- 0002 Version 1.0 Final as amended by Scope Clarification Document associated as part of CR184 dated 30th June 2009	Toom a Contract of the Contract	Southe Process £	heagy Report (PDR) Configuration Document Functional Specification Design Steel Federacid Specification Soldator Bluegree Collabor Bluegree Workshort Bluegree Worksh	Configuration Tracking Obscurrent (CTD) v1.2 Approved.	West Instruction Outsity Centre Feel ID	Fast Cases (caused from Quality Centre, Domain SSS, Proped OHIC - Test Lab @ 25th Novembr 2009)
416			Intotype 0007 - Planned Working Time (Substantive & Non Substantive)	Section 6 9 6				Section 2.4.1		1969 24257 2133	05 Emp Data Esport - Detault Labor Aflocation 01, Run FDSS Integration Report Extract Versity UE 170008
417			Inforpe 0008 - Basic Pay (Substantive & Non Substantive)	Section 6 9 6				OHIC H2R 2 3.1 SAP CONF Basic Pay v3.1		2133	
418			Inforpe 0000 - Bank Details Inforpe 0014 - Riscurron Playments/Deductions Inforpe 0015 - Addisonal Playmonts	Section 6.9.6 Section 6.9.6				Section 2.4.1 Section 2.4.1		2145 2160	Verly UE (10009 Verly UE (10014 Verly UE (10015
421			Inhtype 0015 - Additional Payments Inhtrype 0019 - Montoring of Tasks Inhtrype 0027 - Cost Distribution	Section 6 9 6 Section 6 9 6 Section 6 9 6				Section 2.4.1 Section 2.4.1 Section 2.4.1		1365 1370	09. Change Monitoring of Tasks. (T0019 10. Create Cost Distribution, 1T0027
422								OHIC H2R 2 3 1 SAP E-HR-FI User Ext - Infotype 0027 v3 1		0470	Venily LIE (10041
424 425			Intotype 0041 - Date Specifications Intotype 0045 - Loans (Employee Debt) Intotype 0185 - Tax Australia	Section 6 9 6 Section 6 9 6 Section 6 9 6				Secton 2.4.1 Secton 2.4.1 Secton 2.4.1		1968 2180	08 Create Employee Debt, IT0045 Verify UE IT0188 Verify UE IT0220
			Intotype 0220 - Superannuation Australia	Section 6 9 6				Section 2.4.1 OHIC H2R 2.3.1 SAP CONF Superannuation v3.1		3431	Verify UE 170220
427			Intotype 0509 - Higher Dutes Intotype 0617 - Income Tax Wähholding Variation	Section 6.9.6 Section 6.9.6		OOS	Inlotype refer IRS 3 Data Migration	Section 2.4.1		1581 N/A	18, Change Higher Dutes, IT0509 Descoped
428			Infotype 2001 - Absences (Future dated only)	Section 6 9 6		cos	Strategy_CD-908-010A section 2.4.2 Not reference in the IRS.3 Data Migration Strategy_CD-908-010A	OHIC H2R 2 2 2 E-654 SAP FS User Ext - Infotype 2001 v3.1		5933	02. SAP Absence Type to SAP Wage Type
430			Infutype 2006 - Absence Quotas	Section 6.9.6		cos	Intotype not an accept rifer IRS 3 Data Migration Strategy_CO-B08-010A IRS 3 Data Migration Strategy_CD-B08-			N/A	Descoped
431			Inlotype 2012 - Tree Transfers Infotype 2013 - Pror Service Adjustments	Section 6.9.6			(RS 3 Data Migration Strategy_CD-808- 010A IRS 3 Data Migration Strategy_CD-808-			N/A	Descoped Descoped
432						0.00	010A section 2.4.2 Renamed from Quota Corrections			24863 24849	103 (-) Update (10041 + (172013 103. (+) Update (10041 + (172013
433			Infotype 9000 - EEO (Equity & Diversity) Infotype 9002 - Prior Service (increment Adjustments)	Section 6 9 6 Section 6 9 6				Section 2.4 1		1367 Refer to 'Test Cases' con	Resources\HRBS\Technology\Data Conv\Agency Data\11
434			Intotype 9003 - Prior Service	Section 6.9.6	-			Section 2.4.1		3236	- Health/Data Files/Old16/Payroll 02 Create PS - Recognised ITB003
435			Intotype 9004 - Prior Service (I.WOP Exclusive Periods)	Section 6 9 6				Section 2.4.1		1582 3237 Refer to 'Test Cases' con	01, Create PS - Not recognised_ITP003 03, Create PS - Fully Recognised_ITP003 ment Test Data Load in HEO 210, Path to feedback file: G l/05 - SSS/BP1 - Human
436											Resources\HRBS\Technology\Data\Corn\Agency\Data\11 - Health\Data\Fies\Old18\Payroli
437	I		Infotype 9005 - Prior Service (LSL Takings/Payments)	Section 6 9 6				Sector 2.4 1		Refer to 'Test Cases' con	Resources'HR8S:Technology/Data Com/Agency Data\11 - Health'Data Files'Old18/Payroll
438			Inlotype 9006 - Work Cover Inlotype N/A - Leave Prepayments (Future Dated Only)	Section 6.9.6 Section 6.9.6		oos	IRS 3 Data Migration Strategy_CD-B08-			1608 N/A	01. Create Work Cover Clarm 179006 Descoped
439			Infotype N/A - Leave Prepayments (Employees already prepaid) Section 6 9 6		cos	010A IRS 3 Data Migration Strategy_CD-B08- 010A			NA	Descoped
			Infotype 0022 - Employee Formal Qualifications	Section 6 9 6			Changed from Education (Education) Refer IRS.3 Data Migration Strategy_CD-	Section 2.4.1		1375 23579	15. Create Education_IT0022 03 Create Education_IT0022 - CE
441			Infotype 9010 - SARAS (Education)	Section 6.9.6		0008	B08-010A section 2.4.1.			1VA	Descoped
442			Inbrype 1000 - Object (Organisation Unit)	Section 6 9 6			Strategy_CD-B08-010A section 2.4.2	Sector 2 4.1		Refer to 'Test Cases' con	ment Test Data Load in HEQ 210, Path to feedback file: G 95 - SSS/BP1 - Human Resources/HRBS/Technology/Data Cont/Agency Data(11)
443			Infotype 1001 - Relationship (Ony Unit Reports to Org Unit)	Section 6 9 6				Section 2.4.1		Refer to 'Test Cases' con	HealthData Files Old IB Payroll Test Data Load in HEQ 210. Path to feedback file: G V05 - SSS/BP1 - Human
444						000	IRS 3 Data Migration Strategy_CD-B08-			N/A	Resource41/R9S/Technology/Data Conv/Agency Data111 - Health/Data Files/Old16/Payroll - Desconded
445			Infotype 1001 - Reliationship (Org Unit Assignment to Cost) finfotype 1001 - Reliationship (Org Unit Owner of EJD)	Section 6.9.6		loos	010A section 2.4.2 IBS.3 Data Micration Strategy CD-B08-			N/A	Descaped
446			Infotype 1001 - Relationship (Org Unit belongs to Work Centre				010A section 2.4.2	Section 2.4.1		Refer to 'Test Cases' con	rneril Test Data Load in HEQ 210. Path to feedback Rie. 0.105 - SSS/BP1 - Human ResourcesHRBS/Technology/Data Corn/Agency Data111
447			Inlotype 1002 - Description (Org Unif)	Section 6.9 6		008	Infotype see IRS 3 Data Migration Strategy_CD-B08-010A section 2.4.2			N/A	- Health Data Files Old 18 Payroll Descaped
440			Infotype 1008 - Account Assignment Features (Org Unvi)	Section 6 9.6		oos	Strategy_CO-806-010A section 2.4.2 Infotype see IR5.3 Data Migration Strategy_CO-906-010A section 2.4.2 Changed from Authorities (Org Unit)			N/A	Descoped
			Infotype 1010 - Org Unt Level	Section 6 9 6				Secton 2 4 1		Refer to 'Test Cases' con	ment Test Data Load in HEQ 210. Path to feedback file: 0 \ \text{05 - SSS\BP1 - Human } Hesources\HBS\Technology\Data Com\Agency\Data\t11 - HealthData Feed\t018\Payrol
450			Infotype 1011 - Work Schedules (Org Unit)	Section 6.9 6		loos	Refer IRS 3 Data Migration Strategy_CD- 808-010A section 2.4.1. Infotype are IRS 3 Data Migration			N/A ·	Descoped
451			Inhtype 1018 - Cost Databuton (Org Unit)	Section 6 9.6	-	008	Strategy_CD-808-010A section 2.4.2 Intotype use IR5.3 Data Migration Strategy_CD-808-010A section 2.4.2			INA	Descoped
453			Infotype N/A - Legacy Org Unit to SAP Org Unit (Org Unit)	Section 6.9 6		oos	Intotype see IRS.3 Data Migration Strategy_CD-B08-010A section 2.4.2			N/A	Descoped
454			Infotype 1000 - Object (Postons)	Section 6 9 6				Section 2.4.1			meni Test Data Load in HEQ 210, Path to feedback file, G V5 - SSS/BP1 - Human Resources/HRGS/Technology/Data Conv/Agency Data/11 - Health/Data Fets/Od18/Payroll
			Intolype 1001 - Relationship (Position to Org Unit)	Section 6 9 6				Section 2 4.1		Reter to Test Cases' con	ment Test Data Load in HEO 210. Path to feedback file. G \u00d5 - SSS/BP1 - Human Hesources\u00fcHBS\u00fcrehology\u00dData Com\u00e4Agency\u00fc\u00fc\u00e41\u00e41 - Healt-\u00fcData Fiel-\u00fc\u00fc\u00e41\u00fc\u00e4
450			Intotype 1001 - Relationship (Position to Cost Centre)	Section 6 9 6				Section 2.4 1		Refer to Test Cases' con	ment Test Data Load in HEO 210. Path to feedback file: G 105 - SSS/BP1 - Human Resource/HRBS/Technology/Data ConvAgency Data/11 - Health/Data Fee/Odf/SP2world
454			infotype 1001 - Relationship (Position manages chief Org)	Section 6.9.6		008	Infotype see IRS 3 Data Migration Strategy_CD-B08-010A section 2.4.2			N/A	- HeathData Files/Old IRPlayroll Descoped
407			Infotype 1001 - Relationship (Position to Work Centre)	Section 6 9 6			3738QY_CO-503-010A SCC012-12	Section 2.4.1		Refer to Test Cases' con	Resources\HRBS\Technology\Data ConvAgency Data\11
450			Infotype 1001 - Relationship (Position reports to Position)	Section 6 9 6				Section 2 4 1		Refer to Test Cases' con	HealthData Fées'Old18Payrol Test Data Load in HEQ 210, Path to feedback life, G105 - SSS-8P1 - Human Resources'HRBSTechnology'Data ConvAgency Data\(11 \) + HealthData Fies'Od18Payrol
459		 	Intotype 1001 - Retabonahip (Poation reports to EUD)	Section 6.9.8		oos	Inlotype see IRS 3 Data Migration Strategy_CD-B08-010A section 2.4.2			N/A	- HealthData Files/Old18/Payroll Descoped
480			Infotype 1002 - Description (Position)	Section 6.9.6		oos	Strategy_CD-B08-010A section 2.4.2 Infotype see IRS.3 Data Migration Strategy_CD-B08-010A section 2.4.2			N/A	Descoped
40-			Inlotype 1005 - Planned Compensation (Position)	Section 6 9.6				Secton 2.4.1		Refer to 'Test Cases' con	Test Data Load in HEO 210. Path to feedback file: 0 V5 - SSS/BP1 - Human Resources/HBS/Technology/Data Com/Agency Data/11 - Heal*HData Fels/Old 18-Payroll
463			Inlotype 1006 - Restrictions (Poetion)	Section 6.9.6		oos	infotype see IRS.3 Data Migration Strategy_CD-B06-010A section 2.4.2			N/A	Descoped
444			Infotype 1008 - Account Assignment Features (Postion)	Section 6 9 6				Section 2.4 1		Refer to 'Test Cases' cor	ment Test Data Load in HEQ 210. Path to leedback tile. G 95 - SSSIBP1 - Human Resource/HRBS/Technology/Data Com/Agency/Data/11 - Health/Data Faler/01/18/Payrol
			Inlotype 1010 - Authorites (Postian)	Section 6 9 6						Refer to Test Cases' con	
465	-		Infotype 1011 - Work Schadules (Position)	Section 6 9 6				Secton 2 4.1		Refer to Test Cases' con	ment Test Data Load in HEQ 210, Path to leedback file, 6105 - SSS\BP1 - Human Resources\HRBS\Technology\Data Con\Agency Data\11
466	-		Intotype 1013 - Employee Group/Subgroup (Poston)	Section 6.9.6				Secton 2.4.1		Refer to 'Test Cases' con	- HealthData Files/Did16/Payroll Test Data Load rs HEO 210. Path to feedback file: 0 \05 - S\$S\BP1 - Haman ResourcesHHBS\Technology\Data Com\Agency\Data\11
467			Inhotype 1018 - Cost Distribution (Position)	Section 6.9.6				Sector 2 4 1		Refer to 'Test Cases' cor	- HealthData Files/Old16/Payroll vment Test Data Load in HEQ 210. Path to feedback file G V5 - SSS/8P1 - Human
400			Inlotype 9103 - Service Delivery (Poston)	Sector 6 9 6				Section 2.4.1			ResourcesHHBS\Technology\Data\ConvAgency\Data\11 - Health\Data\Flee\Old\Flee\Data\Flee
400											ResourcesHRBS/Technology/Data ConvAgency Data\11 - Health/Data Files\Old18:Payroll
470			Intotype 9104 - Planned FTE (Position)	Section 6 9 6				Section 2.4 1			when! Test Data Load in HEQ 210. Path to feedback file. G V5 - SSS/BP1 - Human Resourcest/HBS/Technology/Data Cont/Agency Data/11 - HealthData Fee/Ort/BPAyor!
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4/1	-	***	Infotype 1000 - Object (Jobs)	Section 6 9 6						Refer to 'Test Cases' con	ment Test Data Load in HEQ 210. Path to feedback file: G 05 - SSS'BP1 - Human Resources\HRBS\Technology\Data Con\Agency Data\11
472			Intrype 1001 - Belatenship (Job to Positon)	Section 6 9 6						Refer to 'Test Cases' cor	- HealthData Files\Old18\Payroll
473	-		Intotype 1000 - Job Group Object	Section 6 9 6			Changed from Object (Job Groupings)	Section 2.4.1		Refer to 'Test Cases' con	Health/Data Files/Did18/Payrd Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Technology/Data Com/Agency Data\11 Resources!\HBB\Technology/Data Com/Agency Data\11 Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Technology/Data Com/Agency Data\11 Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Technology/Data Com/Agency Data\11 Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Technology/Data Com/Agency Data\11 Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data Load in HEQ 210, Path to feedback file, G V5 - \$\$\Begin{align*} Besources!\HBB\Text{Align*} Test Data
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474			Infutype 1001 - Relationship (Job Group to Job Group)	Section 6 9 6				Section 2.4 1		Refer to 'Test Cases' con	ment Test Dats Load in HEQ 210. Path to feedback Ner. G Vo5 - SSS/BP1 - Human Resources/VRBS/Technology/Data Com/Agency Data/11 - Healt/Data Flex/Out IP Payol 1
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402		La constant de la con	Intripe 8100 - Review Planning (EUD) Intripe 1000 - Object (ASCO)	Section 6.9.6 Section 6.9.6		0	Strategy, CO-809-010A section 2.4.2		Section 2.4.1				Refer to 'Test Cases' comment	Descaped Test Data Lead in HEO 210. Pays to Medicals the G165 - \$5500 Ps - Humbs
463			Wingle 1901 - Relationship - ASCO to Jib (ASCO)	Section 6.9.6					Section 2.4.1				Plater to Test Cases' comment	Resources*PRES*Sechnologi@sta Carningency Dazont - Neath-Data Flee/ChitisPayuri Set Data Load in HEO 210 Path to feedback tile: 0.106 - 888/8871 - Harvan
404				Section 6.9-6										Resources* PROS/Technology/Data Cenn'Agency Outs*11 - Health Data Files* Cld HSP ayes* Test Data Load in HSG 316 First to feedback file: G (65 - 55/5/8P1 - Human
410			Intrippe 1800 - Daject (Work Centre)						Section 2.4.1					Pleasures FRB 9-Technology Data ContrAgency Data(11 - Health Data Filish Old 19-Payroll
416			Intrippe (ESN - Addoness (Work Centre)	Section 6 9 6					Section 2.4.1					Test Date Load in HEG 218. Path to teedback tile: G-65 - \$555/EP1 - Human Resource (HPIG 5-Technology Date ConsAgency Gazet 1 - Health Cate Peri Cold 15 Payer
487			Maype 1900 - Osject (Work Centre Groups)	Section 6 8 6					Section 9.4.1					Test Data Load in HED 216. Path to Restback No. 0.105 - 559'6P1 - Human Resource! 6935'6 thicknology Data Con/Agency Oxfa11 - Health/Data Fale (Idl 69'Agy of
			Infolipe 1001 - Relationship - Work Centre Group to Work Centre (Work Centre Groups)	Section 6.5.6					Section 2 4 1				Richr to Test Cases' comment	Teyr Data Lead in IEEE 210 Path to Necback No. GNOS - 555 EP1 - Human Resource CHRSS Translogy Data ConvAgency Data(1) - Neutro Data Fue Child Payrol
410			Infoype 1601 - Relationship - Work Centre Group to Work Centre (Work Centre Groups)	Pepeal - Section 6 9 6					Section 2.4.1					Test Outs Lead in HEO 210 Path to bestack the G165-SGS-SP1 - Human Resource(HRES) Technology/Data ConvAgency Data(1)
415		7	Intelligen 1002 - Description (Work Centre Groups)	Section 6 9 6		0	9 R6 5 Data Migration Strategy, CD-006- 010A							- Health Data Files (1918 Playot) Fest Outs Load in HEO 210, Fath to feedback Re. G105 - 555-671 - Human Resource/URSS Technology/Data ConvAgence Data(1)
490			Infoque 0185 - Licences	NA.			915.3 Data Migranum Shategy, CD-908- 010A sentem 2.4.3		Section 2.4.1				TIA	- Health Data Files Old 18 Payof 18A
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403						-								Sparlent Teef - Phase 1 66. Ex-64-2-End (SAP-970-5-Nr) Yeating 16. Ex-64-2-End (SAP-970-5-Nr) Yeating 17. Sparlenthment - Salvenig 18. Sparlenthment - Salvenig 19. Sparlenthment - Salvenig 19. Sparlenthment - Flown - Girle Ajancy 19. Sparlenthment - Flown - Girle Ajancy 19. Sparlenthment - Extended 19. Sp
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506					Inlotype 0006 - Employee Address	Section 6 9.9 2						-		B	eler to 'Test Cases' comment	- Health Data Files Old 18 Payroll Test Data Load in HEQ 210. Path to feedback file. G V5 - SSS/8P1 - Human
507	-				Intotype 0007 - Employee Planned Working Time	Section 6 9 9 3									de te Test Carril	Retource/HRBS/Technology/Data Conv/Agency Data/11 - Health/Data Fites/Old18/Payor! Test Data Load in HEO 210 Path to feedback file (3 l/05 - SSS/BP1 - Human
508					Inotype 6007 - Employee Planned Working Time	Section 6.9.9.3										Resources!HRBS\Technology\Data Com/Agency Data\11 - HealthiData Files!Old18/Payroll
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509				, ., ., .,	Intotype 0009 - Banking Details	Section 6.9.9.5								A	efer to 'Test Cases' comment	HealthData Filesi Old 18 Payrol Test Data Load in HEQ 210. Path to feedback life. G N5 - SSS/8P1 - Human
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513	1				Infotype 0019 - Monitoring of Tasks	Section 6 9 9 9								В	fer to 'Test Cases' comment	- Health'Data Files'Old16'Payroll Test Data Load in HEQ 210, Path to firedback file, G.V5 - SSS/BP1 - Human
514					Infotype 0041 - Date Specification	Section 6 9 9.10									les to Trust Council and	ResourcesHRBS\Technology\Data\ConvAgency\Data\11 - Health\Data\Files\Okt\18\Payrol Test\Data\Load in HEQ 210. Path to feedback file \G\05 - SSS\BP1 - Human
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516					Infotype 9000 - EEO	Section 6.9 9 12								A	fer to 'Test Cases' comment	HealthOats Files(10/d18/Payrol Test Data Load in HEO 210, Path to feedback file: G105 - SSS\BP1 - Human Resource(HRBS)Technology/Data Conv\Agency Data(11)
517			-		Intotype 0509 - Higher Duties	Section 6 9 9 13					-			A	eler to 'Test Cases' comment	- Health Data Files Did18 Payroll Test Data Load in HEQ 210. Path to feedback file G 105 - SSSIBP1 - Human
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520					Inloype 0022 - SARAS	Section 6.9.9.16		o	OS Infotype for SARAS as it is not relevant to					N	A	- HealthData Files(Old16/Payrol) Descoped
									QH. Please refer to standard Intotype 0022 test record abave, see IRS 3 Data Migration Strategy_CD-B08-010A							
521 522					Organisational Units Positions	Section 6 9.9.17 Section 6 9.9.18								N	Α	(duplicate of item 416) (duplicate of item 427)
523 624 625			9-0		Postons Costing Work Centres	Section 6 9 9.18 Section 6 9 9.19 Section 6 9 9.20								N TI	A A	(duplicate of item 427) TBA (duplicate of item 458)
526 527				Workbrain Load	Jobs	Section 6.9.9.20 Section 6.9.10 Section 6.9.10								N N	A	(duplicate of item 445)
800					C826 - Leave Takings Conversion	Section 6.9.10					OHIC H2R 2.2 1 C-826 WB FS Conversion - Leave Absences v3 1			A	efer to 'Test Cases' comment	Test Data Lood in HEQ 210 Path to feedback file: G \05 - SSS\8P1 - Human Resources\HRBS\Technology\0ata Com\Agency\Data\11 Mach\HBBS\Technology\0ata\Com\Agency\Data\11
979					C827 - Balances Conversion	Section 6.9.10					OHIC H2R 2 2.1 C-827 WB FS Leave Balances Conversion v3 1			B	efer to 'Test Cases' comment	- HealthData Fies/Old18/Payroll Test Data Load in HEO 210. Path to keedback file: G:\05 - SSS\8P1 - Human Resources\HB\S\Technology\Data Com/Agency Data\11
529	-	1=11			G70 - Roster Shifts Conversion	Section 6.9.10	-				OHIC H2R 2.2 WB FS Conversion - LWOP Balances v3.1 OHIC H2R 8.2.3 C-70 WB FS Roster Conversion Upload v3.1			B	for to 'Test Cases' comment	- Health Data Files Old 16 Payroll Test Data Load in HEQ 210. Path to leedback tile. G V5 - SSS/RP1 - Human
630											OHIC H2R 8 2 3 WB TS TS C-70 - Roster Conversion Upload v3.1					Resources'HRBS\Technology\Data Corw'Agency Data\11 - Health\Data Files\Old18'Payrol
531					C1269 - Employee User Data Conversion	Section 6 9 10					OHIC H2R 8.2 C-1269 WB FS Conversion - Employee User Data v3 1					Test Data Load in HEO 210. Path to feedback file: G:V05 - SSS:BP1 - Human ResourcesHHBS:Vectorhology/Data Com/Agency Data\11 - Health/Data Files/Orldis/Payroll
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532 533 534		Technical infrastructure Scope - IBM PM to address. Testing Scope - IBM Test Manager to address.				Section 6.10 Section 6.11								N N	A	- Heatworld FrestOrd16 Payroll N/A
535		rearing double - ross rest manager to address.			Develop Test Strategy	Section 2.5.6					Refer to Work Product Index		QHIC Master Testing Plan V1.4	N	Ä	NVA Project Management Task
636				44.1	Develop Detailed Test Plan	Section 2.5.6					Refer to Work Product Index		OHIC Master Testing Plan V1.4	N	A	Project Management Task
597					Develop Test Scripts Perform System Testing	Section 2 5 3, 2 5 6					Test cases in Mercury Quality centre Refer to Work Product Index	1	OHIC Master Testing Plan V1 4 OHIC Master Testing Plan	N	A .	Project Management Task Project Management Task
538					Penorm System resting	Section 2 5 3, 2 5 6					Refer to Work Product Index		V1.4 OHIC Master Testing Plan	N N	A	Project Management Task
540					System Test Reporting	Section 2 5 6				-	Refer to Work Product Index		V1.4 QHIC Master Testing Plan V1.4	N	A	Project Management Task
541		Strees & Volume Testing			Stress & Volume Testing	Section 6.11.2 Section 6.11.3, 6.11.7.2,					OHIC Solution Blueprint vt 0 Final dated 18 July 08 section 4.3.1.6		OHIC Master Testing Plan	N N	A A	N/A N/A
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					1.0 dated 21st February 2008	by Scope Clarification Document excecuted as part of CR184 dated 30th June 2009	Implement and Deploy v1.2 dated 30th June 2009		Design Bred Technical Specification Solution Blueperd	-		-		accoup
						Day our Love	SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008		Data Migration Strategy Workbrain Blueprint					
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545 540	Geographical and Organisation Scope - IBM PM to address				Section 6.12								N/A	N/A
547	Change Management Scope-IBM PM to address		Develop Initial Change Communications Strateg	A	Section 6.13 Section 2.5.2								NA	NA
548	Training Scop		Verial minimum or a say	Develop Training Strategy	Section 6.14 Section 2.5.7, Section				QHIC Solution Blueprint v1.0 Final dated 18 July 08 section 4.4		OHIC Training Strategy v1.	0	N/A N/A	AVA Training Scope
					6 14.1				CD-B08-0017 Training Strategy & Plan v1 0		Final			
549				Develop Training Materials	Section 2 5 7, Section				CD-B08-0090 Payroll Bureau Training Delivery Completion Report v1.0 CD-B08-0084 Training Material and SSP TTT Training Delivery Completion				N/A	Training Scope
				bevery many wardes	6142		1		Report v1.0					
650				Develop Documentation	Section 2 5 7, Section				SSP Training Material and Delivery (vanous)				N/A	Training Scope
652				Train-the-Trainer	6 14 2 Section 2 5.7, Section 6.14 2.5								N/A	Training Scope
653 564		SAP HR Payroll Training Scope	Introduction to SA	P	Section 6.14.5 Section 6.14.5								N/A	N/A N/A
555			and desired to one	What is SAP	Section 6.14.5		0	OS QHIC Work Product Index - Covered by SAP Overview					N/A	Truring Scope
				Access to SAP	Section 6.14.5				GHIC HZR 2.1 SAP WI Access SAP doc v1.0 Ex. 1 Access SAP, Navigate and Log-off v1.0 (Simulation)			17-14-Ohio Training team- training materials-work instructions- Version 1.0	N/A	Training Scope
. 556				Move around SAP	Section 6.14 5				OHIC H2R 2.1 SAP WI Move around SAP vt. 0	100		Accepted	N/A	Training Scope
				MOVE BILLING SAF	Sector 6, 14 S							17-14-Ohic Training team- training materials work instructions- Version 1.0		
657				Help with SAP	Section 6.14.5		G	OS QHIC Work Product Index - This work				Accepted	N/A	Training Scope
								instruction was going to contain information on how to access the training material from the SAP tool. Training						
			3					material from the SAP tool. Training material is not accessible from the SAP system as this was not designed. As such						
550								this work instruction is not relevant any more.						
				Change user seltings (Maintain User Profile Settings)	Section 6.14.5			Renamed in QHIC Work Product Index to Maintain User Profile Settings	GHIC H2R 2.1 SAP WI Maintain User Profile Settings v1.0 Ex. 2 Maintain User Profile Settings v1.0 (Simulation)			17-14-Ohic Training team- training malenals-work instructions- Version 1.0	N'A	Training Scope
569				Saurhon	Section 6.14.5			OS Corred p Non-provid SAD				Accepted	N/A	Training Scope
				Reporting (Reporting in SAP)	Section 6.14.5 Section 6.14.5		C	OS Covered in Move around SAP Renamed in QHIC Work Product Index to Reporting in SAP	QHIC H2R 2.1 SAP WI Reporting in SAP v1.4			17-14-Ohic Training team- training materials-work instructions- Version 1.0	N/A	Training Scope Training Scope
561									Ex 3 Access and Navigate SAP Reports v1.0 (Smulation)			Instructions- Version 1 0 Accepted		
562 2 563 2.1 564 2.1,5			Manage HR & Payroß Service Manage Employee Information Create Employee Record	6	Section 6.14.5 Section 6.14.5 Section 6.14.5								N/A N/A	NA NA
21,3			Create Employee Record	Search for an employee	Section 6.14.5 Section 6.14.5		0	OS QHIC Work Product Index - This is covered by create a hiring personnel					NA	Training Scope
5-05				Create an employee record	Section 6 14.5			action IOS QHIC Work Product Index - This is		-	-		N/A	Training Scope
566								covered by create a hiring personnel action					AVA	Training Comm.
2.1.1,1				Create a contractor record	Section 8.14.5			OS OHIC Work Product Index - Out of Scope - This is covered by create a hiring personnel action					NA	Training Scope
567				Record biographical details	Section 6.14.5		0	OS QHIC Work Product Index - This is					N/A	Training Scope
								create bank details, create address details, create personal details, create EEO details						
568				Record bank details	Section 6.14.5		0	OS QHIC Work Product Index - This is					N/A	Training Scope
500				Record deduction details	Section 6.14 5		0	covered by create bank details OS OHIC Work Product Index - This is covered by create recurring payments and					N/A	Training Scope
870				Validate data entry	Section 6.14.5					-			N/A	Training Scope
2.1.1.10				Complete commencement details	Section 6.14.5			OS OHIC Work Product Index - This is covered by the h sudd report OHIC Work Product Index - Covered by create a hiring personnel action OS OHIC Work Product Index - This is OHIC Work Product Index - This is			-		N/A	Training Scope
2.1.1.15				Approve commencement date	Section 6.14.5		0	Create a hiring personnel action OS QHIC Work Product Index - This is					N/A	Training Scope
573 574 2.1.2			Maintain Employee Decords		Section 6 14 C			confirmation					N/A	N/A
2.12.3			William Criptof we respond	Manual Forms (emp inl/mgr int)	Section 6.14.5 Section 6.14.5		O	OS GHIC Work Product Index- This is covered by various manage employee information					NA	Training Scope
								work instructions eg, create bank details, create recurring payments and deductions						
575				Under Descript Court Dates Service Land	C-4 C 44 E			OS QHIC Work Product Index- This is covered					N/A	Training Scope
				Update Personal & Payroll Detais (from manual form provided be emp or mg/)	, Sacacro 143			by various manage employee information work instructions etc. create bank details.			1			
576								create recurring payments and deductions etc					1004	Town Free Control
2.12.8				Update Increment Details Update Prior Service Details	Section 6.14.5			OS OHIG Work Product Index - Covered by process an increment OS OHIG Work Product Index - This is		-			N/A	Training Scope Training Scope
2.12.8				Update Key Dates	Section 6.14.5		0	covered in maintain prior service OS OHIC Work Product Index- This is covered					N/A	Training Scope
570								by maintain date specifications					NA	
2128				Confirm Appointment Validate data entry (Personal & Payroll Details)	Section 6.14.5 Section 6.14.5		0	OS QHIC Work Product Index -Covered by action commencement confirmation OS QHIC Work Product Index -Covered by hr					N/A	Training Scope Training Scope
2129				Validate data entry (Personal & Payroll Details) Update Stall Movements (from manual form completed by emp				pa audit report OS QHIC Work Product Index- This is covered					N/A	Training Scope
				or mgr, non recruitment)				by various manage staff movements work instructions eg. process a permanent						
								movement, process secondment, process temporary assignment etc.						
582														
				Delete Movement Data	Section 6 14 5		0	OS QHIC Work Product Index-This is covered by various manage employee information					N/A	Training Scope
583								work instructions eg.maintain basic pay, maintain planned working time, maintain						
21220				Validate data entry (staff movements)	Section 6.14.5		0	OS OHIC Work Product Index: Part of velidate data entry which is covered by the HR audit report					NA .	Training Scope
2.1.2.21				Process trie	Section 6.14.5		0	OS QHIC Work Product Index - Not covered. I think this was part of the SABA process					NA	Training Scope
585								which is not relevant for Queensland Health						
21224				Record Employee Debt	Section 6 14.5		o	OS QHIC Work Product Index -Covered by cruate employee debt					N/A	Training Scope Training Scope
21225				Process trile	Section 6.14.5		0	OS OHIC Work Product Index - Not covered. I think this was part of the SABA process which is not relevant for Queenstand						Training Scope
21227				Clarm SABA's Rembursements	Section 6.14.5			OS QHIC Work Product Index -SABA is not					N/A	Training Scope
588								included for QHIC so this is out of scope						
231.1			Process & Reconcile Payroll	Run Time Evaluation (Daily)	Section 6.14.5 Section 6.14.5		0	OS OHIC Work Product Index -Covered by Interm, Final and Ad-hoc Pay Runa					N/A	N/A Training Scope
590 2312 591				Run Payroll (Deliy)	Section 6.14.5		0	OS OHIC Work Product Index -Covered by					NA	Training Scope
592 2.3.1.3				Generale Post Payrun Files (Deily)	Section 6 14.5		0	OS OHIC Work Product Index -Covered by Interim, Final and Ad-hoc Pay Runs					NA	Training Scope
593				Prepare Payrun	Section 6.14.5		0	OS GHIC Work Product Index -Covered by Interen, Final and Ad-hoc Pay Runs					NA	Training Scope
2315				Aun Time (Final)	Section 6 14.5			OS OHIC Work Product Index -Covered by Interm. Final and Ad-hoc Pay Runs					N/A	Training Scope Training Scope
594				Run Payroll (Final) Generale Post Payrun Files (Final)	Section 6.14.5 Section 6.14.5		0	OS OHIC Work Product Index -Covered by Interm. Final and Ad-hoc Pay Runs OS OHIC Work Product Index -Covered by		-			N/A	Training Scope Training Scope
594 2316 595				Income containment (com)	PROMISE 143		1	Course Contact Address Day Days						
594 595 2316 596 2317 696 2318					Section 6.14.5		0	OS QHIC Work Product Index-Covered by					N'A	Training Scope
584 595 231.6 696 231.7 696 231.8				Finalise Payrun Perlom Payrun Reconcilision (Manual)	Section 6.14.5 Section 6.14.5		0	OS OHO WAY Product Index - Covered by learn, Frail and Ab hoc Pay Russ OHO ON A Product Index - Covered by learn, Frail and Ab hoc Pay Russ OHO ON A Product Index - Covered by learn, Frail and Ab hoc Pay Russ OHO ON A Product Index - Transng overs the system sleps and does not own the marrial processes					N/A N/A	Training Scope Training Scope

			Presentation arrivers.		1			Paguirement Transactally element	101.27				Tier Danie
		mon term for System Development Lifecycle element		Source Work Produ	uct								
	The ci Devel	organisation's methodology term for Bystem diopment Lifecycle element	QHIC Scope Definition CO-B07-0002 Version 1.0 dated 21st February 2008	GHIC Scope Definition CD-907- 0002 Version 1.0 Final as amended by Scope Clarification Document assecuted as part of CR184 delet 30th June 2009	SOW 9 Statement of Work, So Lattice Raphiciental Design, Implement and Digitor, v1.2 dated 30W, June 2008 SOW 12 Statement of Work, Workfrain Floatering Build Requirements v2.0 dated 11th July 2008	Source Source	Process Design Report (PDR)	Configuration Document Functional Specialism Design East Technical Special Technical Specialism Technical Specialism Data Migration Smilegy Workbeain Bitogrand	Cardiguesion Tracking Document (CTD) v1.2 Approved	Reference W	Work Instruction	Ounlity Centre Test ID	Trail Classe; Consuced from Quality Centre, Downen SSS, Project CHIC - Test Lab @ 25th Novn 2009)
23.16	I Peauli	rest off-cycle payment (Manual)	Section 6.14.5		00	S. OHIC Work Product Index -Transpor			1			N/A	Training Scope
23110				•	-	S OHIC Work Product Index -Training covers the system steps and does not cover the manual processes S OHIC Work Product Index -Training						N/A	Training Scope
23111		ove off-cycle payment requests	Section 6.14.5			covers the system steps and does not cover the manual processes S QHIC Work Product Index -Covered by						AVA	
	Proces	ess off-cycle payment request	Section 6.14.5	,	000	S OHIC Work Product Index -Covered by submit off cycle interface request. run achoc (off cycle) time evaluation, create an achoc (off cycle) payment.						~~	Training Scope
231.12		off-cycle payroll	Section 6.14.5		000	OHIC Work Product Index -Covered by Ad- hoc Pay Run Renamed in OHIC Work Product Index to						N/A	Training Scope
201.10	Identify	ly third party return (Process Third Party Returns)	Section 6.14.5	**		Renamed in QHIC Work Product Index to create an extrenal transfer				n	17-14-Ohic Training team- raining materials-work instructions- Version 1.0	N/A	Training Scope
231.15	Remt	t fixed third party returns	Section 6.14.5			Renamed in QHIC Work Product Index to create an extrenal transfer				1	Accepted 17-14-Ohio Training team- raining materials work instructions - Version 1.0	N/A	Training Scope
23116	Inteste	ie stop pay (manual)	Section 6.14.5		000	S QHIC Work Product Index-Covered by				Ā	nstructions- Version 1 0 Accepted	N/A	Training Scope
23.1.17	Proces	rsa stop pay	Section 6.14.5		00	Interim, Final and Ad-hoc Pay Runs GHIC Work Product Index-Covered by Interim, Final and Ad-hoc Pay Runs						NA	Training Scope
7 2321	Process & Reconcile Regulatory Information Run pr	preiminary payment	Section 6.14.5 Section 6.14.5		000	S OHIC Work Product Index -Training						N/A N/A	N/A Training Scope
A		ess FBT Data	Section 6.14.5			covers the system steps and does not cover the manual processes Renamed in QHIC Work Product Index to				1	17-14-Ohic Training team-	N/A	Training Scope
						upload reportable fringe benefits				tr A	raining materials-work instructions- Version 1.0 Accepted		
2322	Execution (Listing)	ute Payment Summary Listing (Run Payment Summary g)	Section 6 14 5			Renamed in QHIC Work Product Index to payment summary listing report				b r	17-14-Ohic Training team- training materials work instructions- Version 1.0	N/A	Training Scope
9	Recond	note Payment Summary Listing	Section 6.14 5			Renamed in OHIC Work Product Index to reconcile payment summanes		QHC H2R 2.1 SAP WI Payment Summary Listing v1.1		A I	Accepted 17-14-Ohio Training team- training materials-work	N/A	Training Scope
	J	ove Payment Summanes (Manual)	Section 6.14.5			1				e	nstructions- Version 1.0 Accepted	N/A	Training Scope
		te override data	Section 6.14.5			S QHIC Work Product Index -Training covers the system steps and does not cover the manual processes Plenamed in QHIC Work Product Index to					17-14-Ohic Training learn-	N/A	Training Scope
	Space					Vaintain Payment Summary Ovemde			•	b	raining materials-work instructions- Version 1.0 Accepted		
2923	Execution	ris Payment Summaries	Section 6.14.5		.00	QHIC Work Product Index - not created as this is a process the payroll bureau currently do and therefore they wouldn't						N/A	Training Scope
2324	Factor	ne Payment Summeries	Section 6.14.5			require training in this function. S OHIC Work Product Index - not created as						N/A	Training Scope
s					ω	CHPC Work Product incis: - not created as fins is a process the payroll burstu currently do and therefore they wouldn't require training in this function.						~~	
2320	General	rate adhoc payment summary	Section 6.14 5							tr	17-14-Ohic Training team- training materials-work instructions- Version 1 0 Accepted	N/A	Training Scope
	Authori	rise achoc payment summary document	Section 6 14 5		00	GHIC Work Product Index -Training covers the system steps and does not					мосераео	NA	Training Scope
4.1	Manage Separations Manage organisation initiated separation		Section 6.14.5 Section 6.14.5			cover the manual processes						N/A N/A	NA
41.4	Manage fixed term separations	w temporary separations	Section 6.14.5 Section 6.14.5		00	GHIC Work Product Index -The work						N/A N/A	N/A Training Scope
4.1.4.2		e casual separations	Section 6 14 5		000	nstruction that covers review of separations is 'simulate a separation'						N/A	Training Scope
4143		w SES contract separations .	Section 6.14.5		000	instruction that covers review of separations is "simulate a separation" G QHIC Work Product Index -The work						N/A	Training Scope
		est review of termination decision (manual)	Section 6 14.5		000	instruction that covers review of separations is 'simulate a separation' GHIC Work Product Index - Training						N/A	Training Scope
41.43	Review	# Section 70 contract separations	Section 6.14.5		000	covers the system steps and does not cover the manual processes GHSC Work Product Index -The work						N/A	Training Scope
42	Manage employee initiated separation		Section 6.14.5			instruction that covers review of separations is 'simulate a separation'						N'A	N/A
42.1	Administer Age Retirement Administer Resignation		Section 6.14.5 Section 6.14.5									N/A N/A	N/A N/A
422.1	Industr II	separation (manual)	Section 6.14.5		009	GHIC Work Product Index -Training covers the system steps and does not cover the manual processes						₩A	Training Scope
4223	Coordina	nate separation (Worldmain)	section 6.14.5		009	OHIC Work Product Index - Training covers the system steps and does not cover the manual processes						N/A	Training Scope
4224	Parlorn	m initial separation activities S	Section 6.14.5		000	OHIC Work Product Index -Training covers the system steps and does not cover the manual processes						N/A	Training Scope
4224	Smulate	te separation S	ection 6.14.5							tr	17-14-Ohic Training team- training materials work instructions- Version 1.0	N'A	Training Scope
4224	Finalse	e separation S	ection 6 14 5							A	Accepted 17-14-Ohio Training team- training materials-work	N/A	Training Scope
8	Manage workplace health & safety		ection 6.14.5								nstructions- Version 1 0 Accepted	N/A	N/A
5.4 5.4.1	Manage workplace health & salety Manage claims Administer claim applications Beview a	and update employee altendance (rostered)	ection 6.14.5 lection 6.14.5 lection 6.14.5		000	QHIC Work Product Index -Covered by						N/A N/A N/A	N/A N/A Training Scope
5.45 5.45 5.45	Reconcile compensation payments		ection 6.14.5 ection 6.14.5		000	record time manually						N/A N/A	N/A Training Scope
5452			ection 6.14.5		000	maintain a work cover claim Child Work Pendunt Index Covered by						N/A	Training Scope
5455	Manage business unit resources	s	ection 6.14.5		000	record time manually QHIC Work Product Index-Covered by maintain a work cover claim						N/A	Training Scope
6.2 6.3 8.3,1	Manage countries was recorded to Manage router See Wor Manage job details Maintain Job Documentation	orkbrain Scope S	ection 6.14.5									N/A N/A N/A	N/A N/A N/A
93.10	Maintain Job Documentation Maintain Descripti	n Job Description (Maintain an Evaluation Job S	ection 6.14.5 ecton 6.14.5			OHIC Work Product Index-renamed to Maintain an Evaluation Job Description		1		b	17-14-Ohic Training leam- training materials-work instructions- Version 1 D	N/A	Training Scope
632	Conduct Job Evaluation	t job evaluation (internal - manual) S	action 6.14.5 ecton 6.14.5			OHIC Work Product Index-renamed to					Accepted 17-14-Ohic Training team-	N/A N/A	NA. Tranny Scope
8320			ecton 6 14 5			create evaluated job description OHIC Work Product Index-renamed to				e A	training materials-work instructions- Version 1.0 Accepted 17-14-Ohic Training team-	N/A	Training Scope
633						create evaluated job descripton				0	training materials-work instructions- Version 1.0 Accepted	N/A	N/A
9330			ection 6.14.5 ection 6.14.5			QHIC Work Product Index -renamed to create a postion				i A	17-14-Ohic Training learn- training materials-work instructions- Version 1.0 Accepted	N/A	NVA Training Scope
8330			ection 6 14 5			OHIC Work Product Index -renamed to maintain a position OHIC Work Product Index -renamed to				or A	17-14-Ohic Training team- training materials work instructions- Version 1.0 Accepted 17-14-Ohic Training team-	N/A	Training Scope Training Scope
						create organisational unit				F.A.	training materials work natructions - Version 1.0 Accepted		
8330	Modify Or	Organisation Data (menual) Si	ection 6.14 5			GH'C Work Product Index -renamed to maintain organisational unit				1 1	17-14-Ohic Training team- training materia's work instructions - Version 1.0 Accepted	N/A	Training Scope
	Courses Introduction to SAP SSP - Pa	Service Servic	sction 6.14.5 ecton 6.14.5									N/A N/A	NA Training Scope

				Paradienal relacio		1			Requirement Transability element		1			[Dat College
			Common term for System Development Lifecycle element	1	Source Work Prod	huct		cess Daugn Report (PDR)	Configuration Department	Configuration Tracking	Reference Mr.	rk Instruction	Quality Centre Test ID	Test Cases
			The organisation's methodology term for System Development Lifecycle element	CD-B07-0002 Version 1.0 dated 21st February by	Source Work Production CD-807- 0082 Version 1.0 Final as amende by Scope Clarification Document unecuted as part of CR184 dated 0th June 2009	SOW 8 Statement of Work, d Lattice Purplicement Design, implement and Deploy v1.2	e Source Proc	cess Daugh Hapoir (PUH)	Configuration Document Functional Specification Design Basil Technical Specification Solution Biography	Document (CTD) v1.2 Approved	1	IN EIGULANT	Gamy only read	(sourced from Quality Centre, Domein SSS, Project GHIC - Test Lab # 2009)
				2008 81	uxecuted as part of CR184 dated litth June 2009	SOW 12 Statement of Work,			Technical specimization Solution Bluoprint Data Migration Strategy Workbrain Bluoprint					A
			·			SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008			Workbywis Blueprint					
		Manage Employee Information		Section 6.14 5			QHIC Work Product Index-renamed to maintain employee information						N/A	Training Scope
		Manage Payroll Cycle	SSP - Payroll	Section 6.14.5		1008	OHIC Work Product Index - There are four work instructions that cover the payroll process. These are adjust payroll close out						, , , , , , , , , , , , , , , , , , ,	Training Scope
							dates in Workbrain, run workbrain interfaces, transfer workbrain data to sap							
		Manage Separation	EED - Daumil	Section 6 14 5			hr and verify background job						N/A	Training Scope
		Manage Separation Manage Clams		Section 6 14 5 Section 6.14 5			OHIC Work Product Index -renamed to manage workcover claims		OHIC H2R 5.4 SAP WI Manage WorkCover Claims - Overview v0.5				NA	Training Scope
	Workbrain Training Scope	Manage Job Details	SSP - Payroll Introduction to Workbrain (Workbrain Overview)	Section 6.14.5 Section 6.14.6 Section 6.14.6			QHIC Work Product Index - renamed to		QHIC H2R WB WI Workbran - Overvew v1 0		17-	14-Ohic Training team-	N/A N/A	Training Scope N/A Training Scope
			The bost of the bo				Workbrain - Overview				ens ens	ning materials-work tructions- Version 1.0 cepted		
			What is Workbrain	Section 6 14 6		009	QHIC Work Product Index-Covered by Workbrain overview						NA	Training Scope
			Access Workbram	Section 6 14 6					QHIC H2R WB WI Access Workbrain v1.0		trai	14-Ohic Training learn- ning materials-work fructions-Version 1.0	N/A	Training Scope
			Move around Workbrain	Section 6.14 6			-		QHIC H2R WB WI Move around Workbrain v1.0		Acc 177-	cepted -14-Qhic Training team-	N'A	Training Scope
									Ex. 1 Access & move around Workbrain (includes Reporting) v1.0 (Simulation)		ns	ning materials-work tructions-Version 1 0 cepted		
			Help with Workbrain	Section 6.14.6		008	QHIC Work Product Index - This work instruction was going to contain				~	oct-mo	N/A	Training Scope
							information on how to access the training material from the Workbrain tool. Training							
							material is not accessible from the Workbrain system as this was not designed. As such this work instruction is							
			View Workmail	Section 6.14.6		000	not relevant any more. QHIC Work Product Index-Covered by						N/A	Training Scope
			Searching	Section 6.14 6			move around workbrain OHIC Work Product Index -Covered by						N/A	Training Scope
			Reporting	Section 6.14 6			OHIC Work Product Index -renamed to reporting in Workbrain		QHIC H2R WB Wi Reporting in Workbrain v0 5		tra	-14-Ohic Training team- ning materials work structions- Version 1.0	NA	Training Scope
2		Hanana ISO & Describ Carolina		Section 8.14.6								cepted	NA	WA
2.1		Manage HR & Payroll Services Manage Employes Information Manage attendance and leave Maintain leave entitlements	See SAP HR Payroll Scope	Section 6.14.6 Section 6.14.6									N/A N/A	NA NA
22.124		Maintain leave entitlements	Request/cancel leave (manual)	Section 6.14.6 Section 6.14.5		008	QHIC Work Product Index -Training covers the system steps and does not						N/A	Training Scope
22.125			Approve or reject leave (manual)	Section 6.14.6		009	covers the system steps and occurron over the manual processes QHiC Work Product Index -Training covers the system steps and does not						NA	Training Scope
2.1.26-01							covers the system steps and does not cover the manual processes				117	-14-Ohic Training learn-	N/A	Training Scope
2.126-01		Update hrs-planned leave (new)	Record approved leave	Section 6.14 6							tra	ining materials-work structions- Version 1.0		
2.1 26-02		Update hrs-planned leave (arnend)	Generale pay in advance	Section 6 14 6					OHIC H2R 2.2.1 SAP WI Generate Pay in Advance v1 0		17	cepted -14-Ohic Training team- ining materials-work	N'A	Training Scope
											PIS Ac	tructions-Version 1.0 cepted		
2 1 26-03		Update hrs-planned leave (cancel)	Cancel approved leave	Section 6 14 6					CHIC H2R 2.2.1 WB WI Cancel Approved Leave v1.0		tra	-14-Ohic Training learn- ining materials-work structions- Version 1.0	N'A	Training Scope
2.126-04			Remove pay in advance	Section 6.14 6					OHIC H2R 2.2.1 SAP WI Remove Pay in Advance v1.1		Ac 17	cepted	N/A	Training Scope
			The lotte pay at any and	January 190							tra rsi	ining materials-work structions- Version 1.0 septed		
2.127-01			United	Section 6.14.6		009	OHIC Scope Definition Document v1.0 Final dated 21 Feb 2008 - no						NA	Training Scope
2 1 27-02			Unlifted	Section 6.14.6		008	corresponding BPPS number in table QHIC Scope Definition Document v1 0						N/A	Training Scope
22130			View leave balances (Verw Leave Details in SAP)	Section 6.14.6		000	Final dated 21 Feb 2008 - no corresponding BPPS number in table QHSC Work Product Index -Covered by				17	-14-Ohic Training team-	N/A	Training Scope
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				employee balance report				ins	ining materials-work structions-Version 1.0 copted		
22.1.31			Adjust leave balances (and LSL Eligibity Date)	Section 6 14 6			OHIC Work Product Index - renamed to include LSL Eligibity Date				17	14-Ohic Training team- ining materials work structions-Version 1.0	NA	Training Scope
											Ac Ac	structions-Version 1.0 coepted	ALVA.	Training Scope
22.132			United	Section 6,14 6		00:	QHIC Scope Definition Document v1.0 Final dated 21 Feb 2008 - no corresponding BPPS number in table QHIC Scope Definition Document v1.0							
22134			Unlitled	Section 6.14.6		008	QHIC Scope Definition Document v1.0 Final dated 21 Feb 2008 - no corresponding BPPS number in table						N/A	Training Scope
221.35			Process leave payout	Section 6.14 6			coresponding or no number of sales		QHIC H2R 2 2.1 WB WI Process Leave Payout v1 0		17 tra	-14-Ohic Training learn- ining materials work structions- Version 1.0	N/A	Training Scope
22135									Ex.B Process leave payout v1 0 (Simulation) QHIG H2R 2 2.1 WB WI Defer Leave Expiration v1.0		Ac	structions- Version 1.0 coepted -14-Ohic Training learn-	NA -	Training Scope
22.133			Deler leave expiration	Section 6.14.6					Ex 7 Defer leave expiration v1.0 (Simulation)		tra	ering materials-work structions- Version 1.0		
			Monitor excess leave balances	Section 6.14.6		005	QHIC Work Product Index -Covered by				A.	cepted	N/A	Training Scope
222 22220		Record time and attendance	Report time and attendance (manual)	Section 6.14.6 Section 6.14.6		009	employee balance report OHIC Work Product Index -Training covers the system steps and does not						N/A N/A	N/A Training Scope
22223				Section 6.14.6			covers the system steps and does not cover the manual processes QHSC Work Product Index - renamed to		GHIC H2R 2.2.2 WB WI Record Ad-hoc Allowances doc v1.0		112	-14-Qhic Training learn-	N/A	Training Scope
			Record allowances (Record Ad-hoc Allowances)	355101.0.14.0			Record Ad-hoc Allowances		Ex.2 Record Ad-hoc Allowances v1.0 (Smulation)		tra	ining materials work structions- Version 1 0 coepted		
22224			Record time manually	Section 6.14.6					QHIC H2R 2 2 2 WB WI Record Time Manually v1.0	-		1-14-Ohic Training team- string materials-sork structions- Version 1.0	NA	Training Scope
									Ex.5 Record Time v1 0 (Simulation)		Ac	ccepted	Ana	T
2 2 2 2 5			Select (mesheets	Section 6.14.6					OHIC H2R 2.2.2 WB WI Select Timesheets v1.0 Ex 12 Move around/navgate the briesheet v1.0 (Simulation)		tra m:	f-14-Ohic Training team- ining materials-work structions- Version 1.0	NA .	Training Scope
2 2 2 26			Record absences (Record Unplanned Absences)	Section 6.14.6			QHIC Work Product Index - renamed to		QHIC H2R 2 2 2 WB WI Record Unplanned Absences v1 0		17	r-14-Ohic Training team-	N/A	Tranng Scope
							Record Unplanned Absences		Ex.1 Record Unplanned Absences v1 0 (Simulation)		l Az	ering materials-work structions- Version 1.0 ccepted		
			Maintain work details	Section 6.14.6					OHIC H2R 2 2 2 WB WI Mantam Work Details v1.0		177	7-14-Ohic Training team- ining materials-work structions- Version 1.0	N/A	Training Scope
			Record training times	Section 6 14 6		000	QHIC Work Product Index-Covered by		Ex 6 Maintain Work Deta/s v1.0 (Simulation)		Ax	structions- Version 1.0 ocepted	N/A	Training Scope
2222			Hecord training times Maintain LWOP details (Process Return from LWOP)	Section 6 14 6		000	OHIC Work Product Index - renamed to				12	7-14-Ohic Training learn-	N/A	Training Scope
			QHIC H2R 2 2 WB FS Conversion - LWOP Balances v3.1				Process Return from LWOP				lra era Ac	aning materials work structions- Version 1.0 ccepted		
23		Manage payroll cycle Manage separations	See SAP HR Payroll Scope See SAP HR Payroll Scope See SAP HR Payroll Scope	Section 6 14 6 Section 6 14 6									N/A N/A	Training Scope Training Scope
5 8 8 2		Manage separations Manage workplace health & safety	See SAP HR Payroll Scope Manage Business Unit Resources Manage Business Unit Resources	Section 6.14 6 Section 6.14 6									NA NA	Training Scope
9.2			Manage Business Unit Resources Manage Roster (Rostering Mgt DPDR) Wanage Rostering Data (Maintain Employee Rostering Data - Overvew)	Section 6.14.6 Section 6.14.6			OHIC Work Product Index - renamed to Maintain Employee Rostering Data -		OH: C H2R B 2 WB WI Maint Employee Rostering Data - Overview v1.0				N/A	Training Scope
			Greate and amend rostering teams	Section 6 14.6		008	OHIC Work Product Index -Covered by						N/A	Training Scope
			Create and amend rostering skills (Assign Rostering Skills)	Section 6.14 6			assign reatering teams OHIO Work Product Index - renamed to Assigned Rostering Skills		OHIC H2R 8.2 WB WI Assign Rostering Skills v1.0		17 tra	7-14-Ohic Training team- aining materials work structions- Version 1.0	N/A	Training Scope
			Create and amond shift-	Section 6 14 6		000					A:	structions- Version 1.0 coepted	N/A	Training Scope
			Create and amend shifts	Section 6.14.6		OOS	CHIC Work Product Index -Covered by create a roster and amend roster after review							
			Create and arrend shift patterns (Record Employee Shift Patterns and Off-sets)	Section 6 14 6			OHIC Work Product Index - renamed to Record Employee Shift Patterns and Off-		QHIC H2R 8.2 WB WI Record Employee Shift Patterns & Offsets v1.0	1	bra	7-14-Chic Training team- lining materials-work structions- Version 1.0	NA.	Training Scope
							14/5				Ac Ac	roepted		Training Scope

					100				Requirement Transmillity element					
			Common term for System Development Lifecycle element	(majoral alpida										Test Cases
		 	The organization's methodology term for System Development Lifecycle element	OHIC Scope Definition	Source Work Produ	SOW & Statement of Work, Sco	e Source	Process Design Report (PDR)	Configuration Document Functional Specification	Configuration Tracking Document (CTD) v1.2 Approved	Reference	Work Instruction	Quality Gentre Test ID	Test Cases (sourced from Quality Centre, Domain SSS, Project OHIC - Test Lab @ 25th Hovember
			personal cros per morion	1.0 dated 21st February 2008	by Scope Clarification Document excecuted as part of CR184 dated	SOW & Statement of Work, Lattice Replacement Design, Implement and Deploy v1.2 dated 30th June 2009	1 1		Carachiant Specialistics Design Bard Design Bard Tachrison Specialisation Sociation Bluegard Data Magneton Similary Workshare Bluegarint Data Magneton Similary Workshare Bluegarint					2000)
					30th June 2009	SOW 12 Statement of Work, Workform Rosterna Build	N		Solution Murperal Dulin Migration Strategy Wordbrain Blancint			-		
					1	SOW 12 Statement of Work, Workbrase Rostering Build Requirements v2.0 dated 11th July 2008			1 o					
8212		Develop Staffing requirement template	Select staffing requirements criteria	Section 6 14.6		OSS	OHIC Work Product Index -Covered by create and maintain a stalling requirement						N/A	Training Scope
710			Copy statling requirements template	Section 6 14.6		OSS	templates OHIC Work Product Index-Coverad by						N/A	Training Scope
711			ory range distance and an arrange distance and arrange distance arrange distance and arrange distance and arrange distance and arrange	0			create and mentain a stalling requirement templates							
82.12			Amend stalling requirements	Section 6.14.6		OSS	OHIC Work Product Index -Covered by create and maintain a staffing requirement						N/A	Training Scope
8.2.1.2			Add stalling requirements	Section 6.14.6		OSS	GHIC Work Product Index -Covered by	-					NA	Training Scope
713							create and maintain a staffing requirement templates QHIC Work Product Index -Training						APA	Training Scope
714			Design roster (manual)	Section 6.14 6		OOS	covers the system steps and does not cover the manual processes							The state of the s
822			Greate roster	Section 6 14 6					QHIC H2R 8.2.2 WB Wi Create a Roster doc v1.1			17-14-Ohic Training learn- training materials-work	N/A	Training Scope
715												instructions- Version 1.0 Accepted		
716			Allocate staff to unit roster	Section 6.14.6		000	allocate shifts to staff						N/A	Training Scope
717			Assign rostering team	Section 6 14.6		000	QHIC Work Product Index -Covered by assign rostering learns QHIC Work Product Index -Covered by						N/A	Training Scope
718			Assign job	Section 6.14.6			OHIC Work Product Index-Covered by amend roster for review OHIC Work Product Index-Covered by						N/A	Training Scope Training Scope
719			Assign rostering skill Define employee shift pattern	Section 6.14.6 Section 6.14.6		000	assign rostering skills Covered by define employee shift pattern						N/A	Training Scope
720			Define default availability pattern	Section 6.14.6			OHIC Work Product Index -Covered by			-			N/A	Training Scope
8229			Allocate shifts to staff	Section 6.14.6		000	record employee availability		QHIC H2R 8 2 WB WI Allocate Shifts to Staff v1.1			17-14-Qhic Training learn-	N/A	Training Scope
												training materials work instructions- Version 1.0		
722			Book employees all	Section 6.14.6		000	QHIC Work Product Index -Covered by					Accepted	NA	Training Scope
723			Search for employees to roster	Section 6.14 6		000	OldC Work Product loder - Committee						NA	Training Scope
724			Assign staff to a shift (marcual)	Section 6.14.6		008	Allocate shifts to stall OHIC Work Product Index -Covered by allocate shifts to stall OHIC Work Product Index - Covered by						N/A	Training Scope
725			Review a roster (multi-view scheduler)	Section 6.14.6		000	OHIC Work Product Index - Covered by						N/A	Training Scope
727			Reassign shifts (schedule overrides)	Section 6.14.6		1	generate roster for review OHIC Work Product Index-Covered by amend roster for review QHIC Work Product Index - Covered by						N/A	Training Scope
728			Add shifts to a roster	Section 6.14.6		000	OHIC Work Product Index - Covered by						NA	Training Scope
729	Transaction of the second		Edit shifts on a roster	Section 6 14.6		008	Create a roster OHIC Work Product Index - Covered by amend roster for review	- 1					NA	Training Scope
720			Delete shifts from a roster	Section 6.14 6		008	amend roster for review QHIC Work Product Index - Covered by amend roster for review						N/A	Training Scope
8236-01			Publish a roster (Publish Authorised Roster)	Section 6 14 6					QHIC H2R 8 2 WB WI Publish Authorised Roster v1.0			17-14-Qhic Training learn- training materials-work	N/A	Training Scope
731												instructions- Version 1 0 Accepted		
732			Print a roster	Section 6.14.6			QHIC Work Product Index - Covered by move around the multi view scheduler						NVA	Training Scope
733 8.2.2.11-02			Marrian Erro Availability	Section 6.14.6		000	record emplyes availability						N/A	Training Scope
			Request an avelability change	Section 6.14.6		008	OHIC Work Product Index - I think this is out of scope because there is no MSS or						N/A	Training Scope
734			View status of availability change requests	Section 6.14.6		008	QHIC Work Product Index- I think this is						N/A	Training Scope
735 736 8.2.3							out of scope because there is no MSS or ESS						100	NA.
736 8.2.3		Maintain roster	Manage employee instated roster changes	Section 6.14.6		000	QHIC Work Product Index- I think this is						N/A	Training Scope
737							out of scope because there is no MSS or ESS						N/A	Training Scope
716			Manage shift swap requests (manual)	Section 6.14.6		008	QHIC Work Product Index- I think this is out of scope because there is no MSS or pice.							many deepe
8232			Manage shift change requests (manual)	Section 6 14.6		009	QHIC Work Product Index- I think this is out of scope because there is no MSS or						NA	Training Scope
720 8233			Manage roster impacts (online)	Section 6.14.6		000	QHIC Work Product Index-1 think this is						N/A	Training Scope
740							out of acope because there is no MSS or ESS							
8234			Maintain a manual roster	Section 6 14 6		009	QHIC Work Product Index -Training covers the system steps and does not						N/A	Training Scope
741 742 8.3		Manage Job Details	See SAP HR Payroll Scope	Section 6 14 6			cover the manual processes						N/A	N/A
743 744 745 746			Payroll close-out Prepare payroll data for export	Section 6.14 6 Section 6.14 6	-								N'A	Training Scope Training Scope Training Scope
746		Alerts Management	Generate payroll Perform post-payroll processing	Section 6.14 6 Section 6.14 6 Section 6.14.6		200	OHIC Work Product Index - Covered by		Alerts Configuration Specification - Workbrain (80W12) v0.6				N/A N/A	Training Scope Training Scope Training Scope
747		 Arens management	Action Return From LWOP in 2 weeks alert	Section 6.14.6		009	action return from LWOP alerts OHIC Work Product Index - Covered by		Alerts Configuration Specification - Workbrain (SOW12) v0.6				N/A	Training Scope
745			Action Return From LWOP within current pay period alart	Section 6.14.6		000	action return from LWOP alerts QHIC Work Product Index - Covered by		Alerts Configuration Specification - Workbrain (BOW12) v0 6				N/A	Training Scope
749 750 751		Workbrain Reports		Section 6.14.6			action return from LWOP alerts			-			N/A	NA
		Workbrain Reports On Demand reports	Run on demand reports	Section 6.14.6 Section 6.14.6		008	OHIC Work Product Index -runamed to						N/A	N/A Training Scope
752 753		Standard reports		Section 6.14.6			reporting in Worbrain						N/A	N/A
756			Run standard reports	Section 6.14.6		008	QHIC Work Product Index-renamed to reporting in Wortnam		QHIC H2R 8 2.2 WB WI Schedule Compliance Violations Report vi 0			17-14-Qhic Training learn-	N/A	Training Scope Training Scope
765			Schedule Comphance Violations Report	Section 6.14 6					MINUTER BULK THE THE SCHEDULE COMPLIANCE VIOLATIONS REPORT VI. 0			training materials work instructions. Version 0.5	, , , , , , , , , , , , , , , , , , ,	The state of the s
			Time Code By Team Report	Section 6 14 6								17-14-Ohio Training team- training materials work	N'A	Training Scope
756 757		Dashboard Reports		Section 6.16.5								instructions: Version 0 6	N/A	N/A
758			Run dashboard reports	Section 6.14.6 Section 6.14.6		009	OHIC Work Product Index -renamed to reporting in Worbrain						N/A	Training Scope
759		Custom reports for rostering agencies:		Section 6.14.6									NA	NA .
760			Run custom reports	Section 6.14.6		008	QHIC Work Product Index-renamed to reporting in Worbrain					17110	NA	Training Scope
			Published Roster Report	Section 6 14 6								17-14-Qhrc Training team- training materials work instructions- Version 1.0	1	Training Scope
761			Complete Stated	Caster C 11					QHIC H2R 2 2.2 WB WI Overrides Report v0.5			Accepted 17-14-Qhic Training team-	N/A	Training Scope
762			Överrides Report	Section 6 14 6					WHO HEN Z.Z.Z TO THE UVERTICES HISPORT VO.5			training materials work ristructions. Version 1.5	1	
			Loan-Out Report	Section 6 14 6	-							17-14-Ohic Training learn- training materials-work	N/A	Training Scope
783			Team Structure Report	Section 6.14 6							-	17-14-Ohic Training team-	N'A	Training Scope
764												instructions- Version 0.3		
			Leave Takings Report	Section 6.14 6					OHIC H2R 2.2.1 WB WI Generate Leave Takings Report v0.1			17-14-Qhic Traning learn- training materials work	N'A	Training Scope
765			Employee Balance Report	Section 6 14 6	-			-		-		instructions- Version 0.9 17-14-Qhic Training team-	N/A	Training Scope
766												instructions- Version 0.5	lies.	Turan Second
			Availability Report	Section 6 14 6								17-14-Ohio Training learn- training materia's-work instructions- Version 1.0	Tex.	Training Scope
767												Accepted 17-14-Qhc Training team-	N/A	Training Scope
760			Daily Staffing Report	Section 6 14 6								17-14-Qhic Training team- training materials work instructions- Version 0.7		The state of the s
			Employee Data Report	Section 6 14 6								17-14-Qhic Training learn- training materials-work	N/A	Training Scope
769			Employee Rostered Hours vs. Contracted Hours Report	Section 6 14 6								instructions- Version 0.5 17-14-Qhic Training Isam-	N/A	Training Scope
770						13.75						training materials-work instructions- Version 0.5		
			Roster Pro Forma Report	Sector 6 14 6								17-14-Oho Training learn- training materials work	N/A	Training Scope
771		 	Unstaffed Shifts Report	Section 6.14-6			-					nstructions- Version 0.4 17-14-Ohic Transng learn-	N/A	Training Scope
772												training materials work instructions - Version 0.2		
774		Courses Introduction to Warkbrain	SSP - Rostering and T&A & Corptech and SSP Management	Section 6.14.6 Section 6.14.6									N/A	N/A Training Scope

			Common term for System Development Lifecycle elemen	Functional oriests					Requirement Traceability elemen	nt .		- 1	Test Cares
			The organisation's methodology term for System		Source Work Produ OHIC Scope Definition CO-B07- 0002 Version 1.0 Final as amended	SOW 8 Statement of Work,	Scope Source F	rocess Design Report (PDR)	Configuration Document	Configuration Tracking Document (CTD) v1.2 Approved	nce Work Instr	extern Quality Centre Test for	Test Cases (sourced from Quality Centre, Dorman SSS, Proyect OHC - Test Lab @ 25th Novem
			Development Lifecycle alament	1.0 dated 21st February 2008	by Scope Clarification Document executed as part of CR184 dated 30th June 2009	G Camer respectment usery, treplement and Deploy v1.2 dated 30th June 2009 SOW 12 Statement of Work, Worktham Rostering Build Requirements v2.0 dated 11th July 2008			Dağın Birl Flevirad İşpenicaston Soldron Busperet Dası Migration Studzy Woddman Bluspect	boom is a forty was approved			2009)
775		Waintain costering data	SSP - Rosterng and T&A	Section 6 14 6			OOS OHIC Work Product Index - Covered by Maintain Employee Rostering Data OHIC Work Product Index -renamed to					NA	Training Scope
776		Maintain employee restering data Create & maintain a roster	SSP - Rostering and T&A SSP - Rostering and T&A	Section 6 14 6			OHIC Work Product Index renamed to Maintain Employee Rostering Data OHIC Work Product Index-renamed to					N/A N/A	Training Scope Training Scope
777		Manage employee leave	SSP - Rostering and T&A	Section 6 14 6			Manage Rostering OOS OHIC Work Product Index - Covered by					N/A	Training Scope
778		Manage employee time and atten	fance data T&A processors and approvers	Section 6 14 6			Manage Rostering and Manage PIA and Purchased Leave QHIC Work Product Index-renamed to					N'A	Training Scope
779		Manage payroll close-out	Payroll Processors	Section 6 14.6			Manage Time And Attendanc OOS QHIC Work Product Index-Covered by Interim, Final and Ad-hoc Pay Runs					N/A	Training Scope
			Dreste a Hirting Personnel Action				Were CHIC Work Product Index - Part of create employee record		GHIC HZR 2 1.1 SAP WI Create a Hiring Personnel Action v1 2		17-14-Chi Itanung da Instruction	Training fearn- derials-work s-Version 1.0	Training Scope
781			Display actions				GHIC Work Product Index - Part of emale employee record		DHIC H2R 2.1.1 BAP WT Display Automa v0.5		57-14-Ore Insuring to Instruction	: Training tearn- derials-work - Version 1.9	Training Booke
762			Orsele Personal Data				GHIC Work Product Index - Part of create sumployee record		CHIC HER 2 1.1 SAP WI Create Personal Data v0.6		17-14-Chi barring to helinolon	Training seem- decide-work - Version 1.0	Staining Suspe
763			Member Personal Data.				GHC Work Product Index - Part of create smoothy		DHIC H29 2.1.1 BAP Wil Meintein Personal Data vil.5		97-14-Chi lairing st Indisuction	: Thersing team- Markete-work e-Version 1.0	Terring Scope
784			Display Personal Date				Wew QHCC Work Product Index - Part of create amployee report		QHIC H2R 2.1 1 SAP W7 Display Personal Data v0.8		17-14-Chi Instruction Instruction Accorded	Training team- denals-work s-Version 1.0	Reining Scope
785	_		Disals organisational assignment			-	GHIC Work Product Index - Part of create amployee record		QHICH2R 2.1 1 BAP W/ Ossits Organisational Assignment v0.5		97-14-Chi Intering or Instruction	: Training learn- stancile-sork s-Version 1.0	Dating Scope
785			Maintain organisational esegnment				lew GHIC Work Product Index - Part of create employee record		QHIC H2R 2.1 1 SAP WI Maintain Organisational Assignment v0.5		17-14-Qhi taining m instruction Accepted	Training learn- derain-work s- Varsion 1.0	Dening Boops
767			Display organisational minigrations				New GHIC Work Product Index - Part of create amployee record		GHIC NER 2.1 1 SAP WI Display Organisational Assignment v0.5		17-14-Chi learning to instruction	: Training fearn- denate-work s-Vertica 1.0	Thanking Scope
765			Desplay Payroll Status				THE STATE OF THE S		OHIC HER 2.1 1 BAP Wi Display Payrol Status v0.8		17-14-Chi Inerrog or Instruction Acceptant	Transing least- derials work - Version 1.0 Thanking least- derials work - Version 1.0	Training Scope
		THE STATE OF THE STATE OF	Maintein date specifications				Sew GHIC Work Product Index - Part of creets scriptoyee record		OHO HER 2.1.1 BAP Wil Mensilin Data Specifications vo.s		17-14-Ozni Italiring fra Instruction Accepted	r Transing team- denicle-work e- Version 1.0	Terming Scope
790		THE RESE	Dayley date specifications				daw DHIC Work Product Index - Part of create employee record		CHIC H2R 2.1.1 BAP WI Display Date Specifications v0.5		17-14-Chi Irening m Instruction Accepted	training team- idensis-work a-Version 1.0	Training Boope
702			Disease monitoring of fasts				Bree DHIC Work Product Index - Part of credite employee second	T. LILL	QHIC HER E 1,1 SAP WI Create Monttoring of Yaets vo.5		17-14-Chi Intimog to Instruction Accounted	Training teem- denals exck s- Version 1.0	Restring Boope
793			Mention workship of turks				lare GHC Work Product Index - Part of create employee record		CHIC HOR 2.1.1 BAP WI Maintain Monitoring of Tauts vo. 8		87-14-Citi insuring ma institution Accepted	Transing teams itempts exols a-Vanson 1.0	Naming Scope
794			Defets reunitoring of teals				law QHIC Work Product Index - Port of create employee record	E SE	GHIC HISH 2.1.1 SAP WIT Delete Monttoring of Tests v0.5		17-14-Chi Iraining In Instruction Accepted	e Training Sean- Merials-work s- Vention 1.0	Training Boope
705			Display excellening of basics				time CHSC Work Product Index- Part of create imployee record		IDHSC HISR 2.1.1 BAP WI Display Monttoring of Teals v0.5		67-14-Cita training ro instruction	e Training team- aborton-work o- Version 1.0	Training Scope
706			Distate address distalls				tew QHCC Work Product Index - Part of creets employee record		QHIC HZR £1.1 BAP WI Oresto Address delicts v0.5		17-14-Ciri training m instruction Reconsted	C Training team- denials work s- Varsion 1.0	Daining Scope
797			Matrials address distalle				DHC Work Product Indice Part of counts employee record		SHIC HISH E.1 1 SAP WI Metrizin Addinan Details vo.5		97-14-Chi teining m	Tripring lauro- storade-work e-Version 1.0	Distring Suspe
798			Dalata address delate				low Part of enada employee record		BHIC HER E. I. I SAP WI Delete Address Details v0 5		127-14-CEI Indicing m Instruction Accepted	Theiring tears- strails work - Yaratan 1.0	Training Scope
799			Drophy attitude dolatis				the CHIC Work Product Index - Port of creats employee record		CHEC MISH E-1.4 BAP WI Display Actions Details v0.5		Intring m Instruction Accepted	s Version 1.0	Relating Boops
800			Dreate an edwardon record				WE GHIC Work Product Index- Part of cream- employee record		QHIC NGR 2.1.1 BAP WI Create an Education Record vo.5		17-44-On herring to instruction Accepted	Thinning Neces- dentals work a-Version 1.0	Flating Brops
801			Monte es election properties			-	iow 2HC Work Product Index-Part of areato perplayee record		EHIC HER 2.1.1 BAP WI Melesin on Education Record VO.6		17-14-CH Itariting in Instruction Associated	o Training famili- strates—work n-Variate 1.0	Reining Boope
802			Debits are education record				the CHIC Work Product Indiax - Part of extention scriptlying record		CHIC HER 2.1.1 SAP WIT Deletes are Solkstelliner, Pleasard vO.5		17-14-OH training ro instruction Accounted	c Training team- statists-work a-Version 1.0	Tathing Scope
603			Ditaplity an education record				tow GHC Work Product Index-Pert of create employee record		SHIG HER 2.1.1 BAP WI Display on Education Facond v0.5		17-14-Ohi Institution Accepted	Training team- plantate work a-Version 1.0	Thirting Stope
804			Create feater pay				law GHIC Work Product todays Plent of cruets employee record		CHIC HISR 2.1 1 BAP WI Cleate Gaste Pay v0.5		17-14-Chi Itaming so Institution Accepted	Theiring teen- deride-work s-Version 1.0	Baining Scope
805			Maintain basic pay				lew DHIO Work Product Index - Part of evade employee record		GHIC HISR E 1 1 SAP WI Meinteln Beels Poy 10.6		17-1 4-Chy Instrug en Instruction Assepted	e Training team- dimeterack e-Version 1.0	Thering Boops
806			Display beside pay				lew DHO Work Product Index - Pint of ownto amployee record		SHICHER 2.1.1 6AP WI Depthy Benit Pay vo.6		IT-SACH laining m instructor	o Tienning tenes- dersale-roots e-Version 1.0	Bathing Buopo
807			Dreate resurring payments / deductions				low GHIC Work Product Index - Peri of crusts employee record		GHIC HER 2.1.1 BAP WI Create Placering Payments and Disductors v0.5		17-T4-CH lastring on Instruction Associated	c Taching team- stances work e-Version 1.0	Daining Brops
604			Mentido resenting payments / cleductions				low QHIC Work Product India: - Part of weetle amployee record		CHIC HER E.1 T BAP WI Mendalin Recenting Payments sold		17-14-OH leiring in Instruction Accepted	o Training teres- identitie work e-Vertition 1.0	Dehing Sisspe
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Development Lifecycle element	GHC Scope Definition CO-B07-0002 Version 1.0 dated 21st February 2008		SOW 8 Statement of Work, Latice Replacement Design, Implication and Deploy v1.2 dated 30th Aure 2000 SOW 12 Statement of Work, Workbran Rustering Build Requirements v2.0 dated 11th July 2008	pe Source Process	## Design Report (PDI) ## Configuration Decument ####################################	Configuration Tracking Document (CTD) v1.2 Approved Belgins of the Configuration of the Conf	ee Work Instruction	Quality Gentre Test ID	Test Cases (Journel from Quality Centin, Dumain SSS, Project OHC - Test Lab & 255 2009)
Ex. 12 Create an external transfer (of pay to a new A/C)			Fin	CHIC Work Product Index - As part of create employee records, you need to cover the maintain employee records	Ex 12 Chimile on external transfer (of pay to a new A/C) v1.0 (Birmulature)		Located at GPEST in the OnDermand tool. Accepted y1.0	N/A	Training Boope
Ex. 13 Change the locality allowance to full rate			No	cover the insertant employee records itemacations, which this iransaction is part of productions and product inclose. As part of product employee records, you need to sover the maintain employee records itemacations, which this insertation is part	Ex 13 Change the locality allowance to ILO rate v1.0 (Sensibilitins)		Located at OHERT in the OnDemend tool. Accepted 91.0	N/A	Training Boope
Ex. 14 Generate an Increment Due Report			Pin	DHIC Work Product Index - Created to power the processing of increments for an	QHC H2R 2.1.2 T-119 SAP TS Increment Due Report vid 1		Located at OHEBT in the OnDermand tool Accepted	NA	Therning Scope
Ex. 15 Process on increment Ex. 16 Delar on increment			Fried Prince	employee CHEC Work Product Index - Created to sover the processing of increments for an employee CHEC Work Product Index - Created to sover the processing of increments for an	Ex. 14 Generals an increment Due Report vi D (Bimulation) Ex. 15 Process in Increment vi D (Bimulation) Ex. 16 Order an increment vi D (Bimulation)		Localed at DHEST in the OnDemand tool. Accepted yru.0 Located at DHEST in the OnDemand tool. Accepted		Training Scope Training Scope
Ex. 17 Record on employee's TFN - poet 28 days			Pile	Child Work Product index - As part of employee records, you need to cover the maintain employee records larnestores, which the termination is part	Ex. 17 Record an employee's TRN - poet 28 days v1.0 (Simulation)		TO Lucated at CHEST in the OnDerhand text. Accepted yt 0		Training Scope
Ex. 18 Record on employee's TFN - within 28 days of him			Nin	Isinusciona, which the transaction is part of or OHIO Work Product Index - As part of passes employee records, you need to pover the maintein employee records transactions, which this transaction is part	Ex. 18 Hecord on employee's TFN - within 28 days of him v1.0 (Simulation		Located at DHEST in the OnDemand tool. Accepted VI.0	NA	Thairing Boope
Ex. 19 Decreses an employee's computerry super contribution	CIS .		No	of OHIO Work Product Index - As part of transitions of the Control	Ex. 19 Decrease an employer's compularry super contributions v1.0 (Binutetion)		Located at CHEST in the OnDermand tool. Accepted v1.0	NA	Training Scope
Ex. 20 Create an employee's voluntary super contributions			No	Three-circle, which you transaction is port of the Child Work Product Index - As part of seale employee records, you need to acver the maintein employee records transactions, which this transaction is part	Ex. 20 Create an employee's voluntary super contributions v1.0 (Birnstein	v	Located at GHEST in the OnDernand tool. Accepted v1 0	NA	Training Boope
Ex. 21 Create a personal notification (for payally)			Ma	Isomeodices, which this transaction is part of of Owellod to cover the need to include personal messages on a payalip that is different to messages that come across from Workbrain on an indisedual's pay alip.	Ex. 21 Create a personal notification (for payelp) v1.0 (filmulation)		Located at GHEST in the On/Demand tool Accepted 91.0	N/A	Tairing Boops
Ex. 22 Create an employee debt for parking arrangements			No	OHIC Work Product Index - Part of create analyses record	Ex. 22 Create on employee didth for perforg amargements v1.0 (Bimilatio	v	Located at OHEST in the OnDercard tool, Accepted v1.0		Taxining Scope
Ex. 29 Add on additional regular payment on a loan				CHIC Work Product Index - As part of swate employee snootds, you need to sover the mainten employee records immediation, which this transaction is part of.	Ex. 23 Add an additional regular payment on a lawn vt. 0 (threshallon)		Located at OMEST in the OnDermand tool. Accepted v1.0		Training Bioope
Ex. 24 Record payment of professional membership paid by A	MP .		No.	CHIC Work Product Index - As part of sense employee records, you need to accur the maintain employee records instructions, which this transaction is part of	Ex. 24 Peccod payment of probabilized incribatethy pied by AP v1.0 (Berulakius)		Located at QHEST in the OnDernand tool. Accepted v1.0		Flaming Scope
Ex. 25 Record payment of the capital (carr) beliance in full (parking) Ex. 1 Hire a permanent, full-time employee			Maria	CHIC Work Product Index - Part of create amployee record QHIC Work Product Index - Part of create employee second	Ex. 25 Record payment of the capital (bard balance in full gratural) viril (femulators) Ex. 1 Has a permanent, full-time employee viril (literalizators)		Located at OFEST in the OnDemand tool. Accepted vn.0 Located at OFEST in the OnDemand tool. Accepted		Theiring Stope Training Stope
Ex. 2 For a perminent per-time employee Ex. 3 For a temporary &3-time employee			Fig	GRIC Work Product Index - Part of create employee record ORIC Work Product Index - Part of create	Ex. 2 For a permenent part-time employee v1.0 (thendation) Ex. 2 For a temporary, full-time employee v1.0 (thendation)		V1.0 Located at GHEST in the OnDemend tool. Accepted V1.0	NA	Training Scope Training Scope
Ex. 4 Resume five action		-	Phi	e CHIC Work Product Indiaz - Part of create employee second	Ex 4 Pietume have ecition v1.D (Stimulation)		Located at CHEST in the OnDermand tool. Accepted y1.0 Located at CHEST in the OnDermand tool. Accepted y1.0		Terring Scope
Ex. 5 For a caskuti employee Ex. 6 Hite a contractor			No.	Child Work Product Index - Part of create amployee record Child Work Product Index - Part of create employee record	Ex. 5 For a cassal employee v1.0 (Birnulathori) Ex. 6 Hite a contractor v1.0 (Birnulation)		Located at QHEST in the OnDermand tool. Accepted vt .0 Located at QHEST in the OnDermand tool. Accepted	N/A	Terrorg Scope Denring Scope
Ex. 7 Aelion commincervent continuation			340	Child Work Product Index - As part of sease employee records, you need to screen the maintain employee records beneatons, what have transaction to part	Ex. 7 Asian contentratment continuation vt.0 (timulation)		VI.D Lecaled at CHEST in the ChiDenand look Accepted VI.D		Darring Stope
Ex. & Adlon a changed communicament date	_		No	of COMMENTATION OF THE COMMENTATION OF T	Ex. & Asison is obanged commencement date v1.0 (Bimulation)		Located at OPEST in the OnDemand tool. Ascepted y1.0	N/A	Daving Scope
Ex. 9 Verify date orby (Generals an HR_PA Audit Report)			Jen.	DHIC Work Product Index - Intially celled self-date entry	Ex. 6 Verily data entry (Generate on HFL/PA Audit Report) v1.0 (Renubato	9	Located at CHEST in the OnDercend tool. Assisted vi.0		Instrury Scope
Ex. 10 Cheete a prior environ record Process A Plannarism Movement.) All	ChitO Work Product Index - Part of create employee record GHIC Work Product Index - Created to sover the recoverent process	Ex. 10 Create is prior sorrious record v1.0 (Birmshitter) OHIO HERR 2.1.1 SAP WIT Processo Permanent Movement v0.5		Located at OPEST in the OriGeranni tool. Accepted vs.0	N/A	Therming Boops Thishwing Boops
Process A Temporary Movement (higher dulins / ecting at lev	4)		No	GHIC Work Product Index - Created to sover the Incommon process	QHIC H2RI Z.1.1 BAP WIT Process Temporary Movement HD AAL v0.5		Mountmette version 1.0 17-14-Chis Training teen- terring materials-work Instruction-Version 1.0 Accepted	IVA	Training Stoope
Presima A Change in Hours				y GHC Work Product index - Created to cover the movement proces	QHSC HERI 2.1.1 BAP WII Process Change in Hours v0.5		17-14-Chie Training team- taining materials-work (helhustone-Vention 1.0 Accepted	N/A	Thering Scope
Process Temporary Appointment/Secondment Estansions Process a Secondment Out (as to enother agency)				CHIC Work Product Index - Onested to sover the movement process CHIC Work Preduct Index - Created to	OHEC H2R 2.1 1 BAP WY Process Temporary Appointment Extension VO. OHEC H3R 2.1 1 BAP WY Process Secondment Child (of 0) VS.		17-14-Cho Training Immi- bining matumin-work Instructions Version 1.0 Accepted 17-14-Oho Tisming Islam-	Je'A	Terring Scope Treming Scope
Paccess a Secondment in (i.e. to City)				Offic Work Product Index - Created to cover the movement process Offic Work Product Index - Created to cover the movement process.	GHSCHSRI 2.5.1 SAP WI Pricess Secondment In (to CH) v0.5		17-14-Citic Training teams training materials-work instructions-Version 1.0 Accepted 17-14-Citic Training team- taining materials-work instructions-Version 1.0 Accepted	N/A	Thereng Boops
Process & Return From Externel Biocondment				OHIC Wark Product Index - Created to cover the movement process	DHICHER E.1.1 SAP WI Process Return from External Secondment Vol.		Instructions-Vention 1.0 Accepted 17-14-Ginc Training base- taining materials-work Instructions-Vention 1.0 Accepted	NA	Training Boops
Process A Retrie			No	QHIC Work Product Index - Created to cover the Increased process	CHIC HIM 2.11 SAP WI Process A Rethin vi0.5		17-14-Che Traning fear- training materials work instructions - Version 1.0 Accepted	I/CA	Terry Scope
Delate Movement Dela Diseate Time Quots Componission 6416				GHIC Work Product Index - Orested to ower the movement process GHIC Work Product Index - Orested from	GHIC H2R 2.1 1 BAP WI Delate Movement Date v0.5 DISC H2R 2.1 1 BAP WI Create Time Quote Componission v0.5		17-14-Chic Tranning team- teaming materials-work instructions- Version 1.0 Accepted	N/A	Reming Bospe Thanning Bospe
Ex. 5 Permenent, full-time prometed within approxy (ship board	ten)		Ma	GHIC Work Product Index - Created from guidance from the functional team GHIC Work Product Index - Created to sover the movement process.	Ex 1 Persevent, ful-time promoted within agency (dry location) v1.0 ((timulation))		17-14-Chic Training team- teaming metal-work instructions-Ventorn 1.0 Accepted Located at CHEST in the OnDemend tool. Accepted	HVA	Training Stope
Ex 2 Permeyent, lul-time to temporary part-time (reduce sick team emillement) Ex 3 Higher duties for 3 moths			No	OHIO Work Product Index - Orested to gover the inoversent process	(E. 2 Personant, billians to temponery part-time (yeduce sock littore partitioners) of 10 (timulation) (E. 3 Higher duties for 8 minths v1.0 (timulation)		Upsetted at QFEBT in the OnDermand tool. Accepted vii.d.	NA	Esering Scope Training Scope
Ex. 3 Higher duties for 3 norths Ex. 4 Extend higher duties for 3 norths			No.	GHEC Wark Product Index - Created to cover the movement process GHEC Work Product Index - Created to sover the movement process	Ex. 3 Higher duties by 3 metho v1.0 (benshinter) Ex. 4 Extend Higher duties for 3 metho v1.0 (formulation)		Located at CHEST in the OnDerstand tool. Accepted y/s.D. Located at CHEST in the OnDerstand tool. Accepted y/s 0.00	NA	Training Boops
Ex. 5 Extend a temporary contract			No	DHIC Work Product lindex - Created to power the movement process	Ex. 8 Extend a temporary contract V1.0 (Binsulation)		Successed of QHEST in the Oncernand tool Accepted	NA	Training Scope

		Functional criteria		Requirement Traceability element				Total Cases
		Common term for System Development Lifecycle element Source Work Product The conscination's methodology term tor System (NSC Score Defrators (DART, 1570) 8 Statement of Work	Scope Source Process Design Report (PDR)	Confessation December Co.	entguration Tracking Reference	Work Instruction O	hality Centre Test ID	Test Carin
	·	Development Lifecycle element CDRD7-0002 Version DOD2 Version 1.0 Final as amended Lifecycle element 1.0 dated 214 February 5 Spec February 1.0 dated 214 February 5 Spec February 1.0 dated 214 February 1		Functional Specification Design Brief Leichneid Severification	bournent (CTD) v1.2 Approved			(sourced from Quality Centre, Domain SSS, Project OHIC - Test Lab @ 25th November 2009)
				Solution Blueprint Data Migration Strategy Workbrain Blueprint				
		Workman Postering Build Requirements v2.0 dated 118 July 2008						
		Ex. 7 Process an external (out of agency) secondment - home	Share OHC Work Product Index - Consted In	Ex. 7 Process an external (out of agency) secondment - home agency paying y1.0 (Smulation)		Nominal at OHERY or the	*	Training Boope
925		Joansy paying	How QHIC Work Product Index - Created to cover the movement process			Located at OHEST in the OnDemand tool. Accepted v1.0	-	
925 926		Ex. 9 Process a return from external escondiment Ex. 10 Process a return < 12 mm/hs	New DHIC Work Product Index - Onseled to sover the movement process DHIC Work Product Index - Chested to sover the movement process	Ex. 9 Process a return from external eucondment v1.0 (Simulation) (Ex. 10 Process a return < 12 mnths v1.0 (Simulation)		Located at QHEST in the OnDemand tool Located at QHEST in the N	YA.	Training Scope Training Scope
927	Adhoc (Off cycle) payments - Overview		oper the movement process	QHIC H2R 2 1 SAP WI Atthoc (Off-cycle) payments - Overview v1.1		Located at QHEST in the OnDemand tool. Accepted y1.0	A	N/A
928		Submit is Payroll Export Off Cycle Interface Requisit	New QHIC Work Product Index - Greated to cover the process payment summenes	QHIC H2R WB WI Submit Off Cycle Interface Request v1.2		17-14-Ohic Trening learn- N	PA .	Training Scope
929			Inodule			training materials early tretructions- Version 1.0 Accepted		
		Owate an Adroc (Oli-Oyde) Payment	New OrliC Work Product Index - Created to cover the process payment summarise module	QHIC H2R 2.1 SAP WI Desite an Adhoc (Off Cycle) Payment v1 1		17-14-Chic Training teem- training materials work instructions-Version 1.0 Accepted	/A	Timering Syspe
930		Run Adhar (DR-Cycle) Time Evaluation	New QHIC Work Product Index - Created to cover the process payment summerse	OHIC H2R 2.3 1 SAP WI Run Adhoc (Oli-Oyole) Time Evaluation v1.0		Accepted 17-14-Chie Tearing tears- Ni training materials-sort	VA.	Training Scope
931			modula	QHIC H2R 2.1 BAP WI Adhoc (Oll-cycle) payments - Dvensee v2.1		17-14-Cine Tearing learn- training materials-work Instructions-Version 1.0 Accepted		
		Process Adhoc (0II-Oyde) Payments	New QHIC Work Product Index - Created to pover the process payment surviceins module	Unit Fax 2.1 BAP WI Acros (Unicycle) payments - University 2.1		17-14-Citic Training team- fearing materials sork Instructions- Version 1.0 Accepted	/n	Training Boops
932	Process Payment Summaries - Overview			OHIC H2R 2 3 2 SAP WI Process Payment Summaries - Overview v0.5		Accepted N	À	N'A
		Upland Reportable FBT Data	New DHIC Work Product Index - Created to cover the process payment survivaries module	QHC H2R 2.3.2 SAP WI Upload Reportable Firingle Benefits v0.5		17-14-Che Training team- training malarate-work instructions-Process Payment Summense-version 0.5	VA -	Training Scope
934								Care and the same
		Magnetisin Bulk Risportable PBY Data:	New CHIC Work Product Index - Created to eover the process payment summaries module	Uptoed Reportable FBT Data v0.5		17-14-Chic Training facto- touring materials work Instructions-Process Payment Summerize-version 0.5	DA .	Tairing Baspe
935								
		Delete Bulk Reportable FBT Date	New DHC Work Product Index - Created to sown the process payment submaries module	QHIC H2R 2.5.2 SAP Wi Delate Bulk RFBT Data vo.5		17-14-Chic Tearing learn- training materials work instructions-Process Payment Summerus-version 0.5		Training Scope
936		Adout EDFY Payment Summary for Outstanding Nat Later	New OHIC Work Product Index - Created to	QHC H2R 2.3.2 SAP WI EOFY - Oversoor v1.1			/A	Transing Boops
		Adjust COFY Paymort Summery for Outstending Net Leans Established Riss Ferancial Vision	Hew DHIC Work Product Index - Created to sover the process payment summeres sociale			17-14-One Tearing learn- training materials such instructions-Process Payment Buomanas version 0.5		
937		Adjust EDPY Payment Summery for Hell Leane Established in a Prior FV and Finalised in Current FV		OHIC HZR 2:32 SAP WI EOFY - Overview v1:1			PA .	Training Scope
		Piter FV and Finalised in Quinest FY	cover the process payment summaries module			87-14-Chic Training team- fracing materials work instruction-Propess Payment Burnmaries-version 0.5		
938		Adjest Payment Summery for Non Texable Overpayment in a Prior Year	New CHIC Work Product Index - Creeked to cover the process payment surrearies				IA .	Training Scope
			module			67-14-Onto Training team- training regarded-work instructions-Process Payment Summarius-version 0.5		
939		Adjust for Gross Loans Paid in Full This Financial Year	New OHIC Work Product Index - Created to sover the process payment committee			67-14-Chic Training team- framing metarlab work Instructions-Process Payment Summanus-version 0.5	VA .	Training Scope
			redule			Butternse-verson 0.5		
940		Records Payment Summerae	New OHIC Work Product Index - Created to soler the process payment ausmnaries	QHIC H2R 2.3.2 SAP Wi Records Payment Summertes v0.5		17-14-Citie Training learn- tearing materials-early Introducts-Propose Payment Buttersense-version 0.5	IA .	Training Scope
0.11			rendule					
		Otesis a Pagneril Summary Oversida	Her OHIC Work Product Index - Created to over the process payment auromatics	OHIC HER 2.3.2 SAP WI Create a Payment Summary Overnde vo.5		17-14-Chic Training feam- thining materials work finitivations Process Payment Summeros version 0.5	rA.	Training Scope
942			MODING.					
		Materian a Preyment Summary Overtide	New CMIC Wark Product Index - Created to sower the process payment summaries include	GHIC HZR 2.9.2 BAP Wi Methelin a Payment Summery Overnide v0.5		17-14-Oric Training team- training materials work instructions-Process Payment Buttersuries-version 0.5	PA	Tourney Beops
943				QRC H2R 2.3.2 SAP Wil Generale Adhoc Payment Surmoey v0.5			4	
		Dissurate on Adhoc Payment Durmoury	New OFFIC Work Product Index - Created to cover the process payment survenirles module	CHC HOA 2.3.2 GAP WIT GETWEEN ACTIC PREMIUM BUTTONEY TO 5		87-14-Chic Training team- training materials-work Instructions-Process Payment Summares-version 0.5	ra.	Thaining Suspe
944		Vivify best i input seasons	New OPEC Work Product Index - Counted to	OHIC HOR 2.3.2 SAP WY Verily Batch Input Scenario v0.5			NA.	Daring Scope
7			New DHC Work Product Index - Created to over the process payment extrements stocklin			87-14-Cher Training team- learing materials work trainscions-Process Paymont Semmentes-version 0.5		
945		Withdraw a Payment Surrealary	Univer OPEG Work Product Index - Created to	QHIC RER 2.32 EAP WI Withdraw a Payment Summary v0.5			iA.	Training Scope
			Filter CPEC Work Product Index - Created to sover the processe payment summeries reachts			17-14-Ciric Training team- training materials work, instructions-Process Paymont Serimones-version 0.5		
946		Create and Print a Payment Gummary Adjustment Letter	New OHIC Work Product Index - Functionality			N	iA .	Tourising Bissipes
047		Display Payment Summery Apollula.	Now Giffic Work Product Indian - Fundamentally too longer used. Now SHOW White Should Indian - Circuited to cover the process pagintered surremarks products products.	GHIC HER 2.3.2 SAP WI Dopiny Payment Brownery Asstratio v0.5		17-14-Chic Training learn- haining meterals work instructions-Process Payment Summerics-version 0.5	PA .	Training Stope
948								
		Display Eligible Tertrimation Playment	Allow (CHIC Work Product Index - Created to cover the process payment summarise module			57-14-Chic Tearing Sem- Instring resignate-work	194	Rening Scape
949		A COLUMN TO THE REAL PROPERTY OF THE PARTY O				Intring materials-sort Instructions-Processe Payment Summaries-sention 0.5		
		Pinelite Payment Gurrinaries (Queetu)	New CARSC Work Product Index - Not created at 19th is a process fire played format answering do and firestone they southful pages before in the function.			N	94	Training Scope
950			leque fairing in this function					
		Overview of End of Financial Year Pagmont Burmenus	New OHIC Work Product Index - Created to cover the process payment summarine tracking			67-14-Chis Training terms training materials work instructions-Process Payment Buramories-version 0.5		Training Stope
951		Ex. 1 Run a Payment Burningy Listing		GHC H2R 2.1 BAP WI Payment Summery Listing v1 1			iA.	Traffring Boops
952			Here DNC Work Product Index - Created to sever the process payment summertes (resolute)	Ex. 1 Run a Payment Bunmary Listing v0.5		Located at QHEBT in the OnDemand and vo.5		
953		Ex I Georgale Advac Payment Suestrary	Place SHIC Work Product Index - Created to save the process payment auremates module	Ex. 2 Generate Actinic Pagment (furnisary v0.5		Located at CHEST in the DriDement tool v0.5		Examing Boops
		Ex. 3 Cestio a, Payment Summary Ovendo	New CHIC Work Product Index - Created to sover the process payment conventies -	Ex. 3 Create a Payment Surrevery Overrido vO.S		Located at CHEST in the OnDemand tool so.5	rA.	Thereting Googes
954		Ex. 4 Matritier a Payment Burnotary Override	New OHIC Work Product Index - Created to cover the process payment economics	Ex. 4 Meintein a Peyroant Burnnary Override 40.5		Located at QHEST in the OnDemand tool v0.5	IA.	Fraining Scope
955		Ex. 5 Williabus a Pagariant Surrecey	How CHIC Work Product Index - Cremed to action this process payment gamments	Ex. 5 Withdraw a Payment Summary v0.5		Lecented at CHEST in the No.5	IA .	Terring Scope
956		Ex. 6 Create and Print a Prayment Sustainary Adjustment Letter	Introdute New Child Work Product Index - Fundamenthy Into longer search James Child Work Product Index - Chested to John the process payment summentes included	Ex. 6 Oxean and Print a Payment Summary Adjustment Latter vo.5		N	MA .	First way Buspo
		Ex. 7 Display Payment Burernary Australia	New Orlic Work Product Index - Created to gover the process payment summeries	Ex. 7 Display Payment Gurrerary Assessing v0.5		Content at CHES' in the Dollarsand tool so.5	HA .	Training Scope
958		Ex. 8 Display Digible Terminator Payment	Readule New CONTENT Work Product Index - Created to power the process payment cummeries product	QHIC H2R 2.8.2 BAP WI Display an Eligible Termination Payment v0.6		Lossied at OPEST in the OrDemand looks 0.8	VA.	Finanting Geope
959		Bulanni A Payard Export CIT Cycla (Terrenessor) Interface Piscopast	Rodule New QAIC Work Product Index - Drested to gover the separations process	OHIC HRZ 4.0 SAP WI Submit Payrell Export Of Cycle Term Reg v1.1			VA	Thereing Stoops
						57-14-Chic Training team- training materials-work trainuctions-Process Payment Summarisi-sension 0.5		
960		Piccord Transformal ETP Fidines	New QHIC Work Product Indiax - Greated to cover the separations process	QHIC H2R 4.0 SAP WI Record Transactional ETP Rolliner Details v0.5		87-14-Chic Training team- training meterate-work training-version 1.0 Accepted	A	Training Scope
961		Remittee An Employee (tracks at terminator)	New QHIC Work Product Index - Created to solve the separations process	OHIC HZR 4.0 BAP WI Renatate on Employee to 5		Accepted 17-14-Ohio Training team	PA.	Training Scape
			cover the experitions process			S7-14-Orier Training team- training materials—sort metructions- Version 1.0 Accepted		
2						Accepted		

		Functional criteria				Requirement Traceability element			Yeal Canae
	Common term for System Development Lifecycle element The organisation's methodology term for System	OHIC Souce Definition	Source Work Produ	et SOW B Statement of Work ISo	ope Source Process Design Report (PDR)	Configuration Dearming	Contouration Tracking Reference	Work Instruction Ouality Centre Test ID	Test Cases
	Development Lifecycle element	CD-B07-0002 Version 1.0 dated 21st February 2008	OHIC Scope Definition CO-807- 0002 Version 1.0 Final as emended by Scope Clarification Document excepted as part of CR184 dated 30th June 2009	Lattice Replacement Design. Implement and Deploy v1.2 dated 30th June 2009		Design Bred Technical Specification	Configuration Tracking Document (CTD) v1.2 Approved	- 1	(sourced from Quality Centile, Domain SSS, Project QHIC - Test Lab & 25th November 2009)
						Solution Blueprint Data Migration Strategy Workbrain Blueprint			
				Workbrain Rostering Build Requirements v2.0 dated 11th July 2008					
	Manage the termination of a decassed employee			No	W DHIC Work Product Index - Created to	CHIC H2R 4.0 SAP WI Manage Terrenation of Decreased v0.4		17-14-Ohic Training learn- NVA	Training Boope
965					over the experitors process			\$7-18-Ohic Training team- barring material-work, rathustone-Version 1.0 Accepted	
	Tarminale A Contractor			No	W GHIC Work Product Index - Created to cover the separations process	QHIC H2R 4.0 SAP WI Terminate a Contractor v1.0		57-14-Chic Teaning team- lighting metatrials-work instructions-Version 5.0 Asseption	Training Goope
164	Rematate A Contractor			Pie	w QHIC Work Product Index - Created to cover the separations process	CHIC H2R 4.0 SAP WI Reinstein a Contractor v1.0		57-14-Qris: Tracorp team- IN/A	Stating Scope
965	Delete End Point Australia					QHIC H2R 4 0 SAP WI Dulate End Point Australia v0.5		Instructions Version 1.0 Accepted 37-14-Citro Tourning Instru-	Yraning Stope
					W DHIC Work Product Index - Created to cover the separations process			37-14-Cinc Tearing Insire- transing institutio-work instructions-Version 1.0 Accepted	
647	Ex. 1 Create a notification for a triure separation			No	W CHIG Work Product Index - Created to cover the superstone process	Ex. 1 Create a notification for a future separation v1.0 (Simulation)		Located at CHEST in the ChDumand tool. Accepted by 0.0	Tarring Scope
	Ex. 2 Submit on off-cycle (termination) interface request			Me	W QHIC Work Product Index - Oresind to cover the asparations process	Ex. 2 Submit an off-cycle (termination) interface request v1.0 (Birnulation)		Located at CHEST in the N/A OnDemand tod. Accepted vr. 0	Training Boope
	Ex. 3 Transfer Workbrain (interface) date to SAP HR			Ma	OHIC Work Product Index - Organist to cover the separations process	Ex. 3 Transfer Wortbrain (interface) data to BAP HR v1.0 (Sexulation)		Located at QHEST in the DriDemand tool. Accepted by 1.0	Training Bcope
	Ex. 4 Ayrı Tima Evaluation			Ma	W GFIC Work Product Index - Created to cover the experations process	Ex. 4 Run Time Evaluation v1.0 (Senulation)		Located at CHEST in the OrDemand tool Accepted	Yearung Scope
970	Ex. 6 Simulate a Separation			No	War QHIC Work Product Index - Created to cover the separations process	QHIC HZR 4 0 SAP WI Simulate a Separation v1.1		Located at OHEST in the OnDemand tool. Accepted	Tianing Goope
91	Ex. 6 Finefee a Separation			Ma	W OHIC Work Product Index - Created to cover the separations process	Ex. 5 Smulate a Separation v1.0 (Simulation) QHIC H2R 4.0 SAP WI Finalise a Separation v1.0		Located at CHERT in the On-Denominal tool. Accepted vs.9	Tiefring Boops
972	Ex. 7 Detete End Point Australia			Ne	QHIC Work Product Index - Created to cover the experations process	Ex. 6 Finalise a Separation v1.0 (Simulation) QHICH2R 4.0 SAP W1 Delate End Point Australia v0.5		Located at CHEST in the OnDersand tool Accepted	Training Scope
973	Ex. & Remittate a Terminated Employee			No	W QHIC Work Product Index - Created to cover the separations process	Ex. 7 Delete End Point Australia v1.0 (Simulation) Ex. 8 Remarks a Terronalist Employee v1.0 (Simulation)		V1.0 Located at OHEST in the OnDermand tool. Accepted	Traning Scope
974	Ex. 9 Terminate a Contractor			Ne	W QHIC Work Product Index - Created to pover the expensions process	Ex. 9 Terrorado a Contractor V1 // (Birnulation)		y1.0 Located at CHEST in the CnDemand tool. Accepted y1.0	Training Boope
975	Create a WorkCover clairs			He	W QHIC Work Product Index - Created to gover the work cover process	GHIC H2R 5.4 SAP W1 Oreste a WorkCover Clears v0.5		VI.0 87-14-One Training team- training materials work	Thairing Strope
976	Maintern a WorkCover claim			i i i		Ex t Create a WorkCover claim v1 0 (Simulation) OHIC HZR 5 4 SAP WI Maintein a WorkCover Claim v0.5		17-14-Cities Transing summ- jeaning installation-work shartections-Manage Work Cover claims-sension 1.0 17-14-Cities Transing stars-	Touring Scope
m				Pel	W DHIC Work Product Index - Created to cover the early cover process	Ex.2 Marriain a WorkDover claim v1.0 (Simulation)	100	17-14-Chic Trening Inter- training materials-sork instructions-Version 1.0 Accepted	
	Finalise a WorkCover obsim			Ne	GHIC Work Product Index - Created to sover the work sover process	OHIC H2R 5 4 BAP WY Finalise a WorldOver Claim v0.5		17-14-Chic Tranng team- braining materials-sork instructions-Version 1.0 Accepted	Timming Goope
en e	Display a WorkCover claim			No	W QHIC Work Product Index - Created to	QHIC H2R 5.4 SAP WI Display a WorkCover Claim v0.5		Accepted 37-14-Qhic Tearing team-	Тентину Вихри
979					cover the sork cover process			37-14-Qiric Training team- training treatmals-work Institutions-Version 1.0 Accepted	
	Process a work cover rate change			lia	OFFIC Work Product Index - Created to cover the work cover process	QHIC HER 5 4 SAP WI Process a WorkCover Rate Change vo.5		17-14-Othe Training team- training materials work Instructions-Manage Work	Training Boope
900	Ex.1 Create a WorkCover claim) No	OHIC Work Product Index - Created to sover the sork cover process	Ex.1 Create a WorkCover otern v1.0 (Simulation)		Cover claims version 0.5 Located at QHEST in the OnDemand tool. Accepted	Yearing Boope
001	Ex.2 Maintain a WorkCover obits) de	W QHIC Work Product Index - Created to gover the work cover process	Exit Mention a WorkCover claim v1.0 (Simulation)		VI 0 Located at CHEST in the Cribersand tool. Accepted	Tiaming Stope
042	Ex.8 Record WorkCover Reimburgements			Na	CHIC Work Product Index - Created to cover the work cover process	Ex.Il Record WorkCover Reimbursements v1.0 (Binulistion)		Located at QHEST in the DVA Discovered tool. Accepted	Distring Groupe
961	Ex.4 Record NWE Rate Change			740	W CHIC Work Product Index - Created to pover the suck cover process	Ex.4 Record NWE Rate Change v1.0 (Stanutation)		yri.0 Located at QHEST in the OnDersand tool. Accepted	Thanky Stope
901	Ex.5 Finalise a WorkCover Claim		-	No	W OHIC Work Product Index - Created to aover the track cover process	Ex.6 Finalise a WorkCover Ottom v1.0 (Simulation)		V1.D Loosted at CHEST in the OnDemand tool. Accepted	Training Goope
945	Organisation Management - Overview				W OHIC Work Product Index - Created to	CHIC H2A 8.5 BAP WI Organisation Management - Oversiew v0.5		17-14-Onic Training team- N/A	Staining Boope
COA					sowr the organisation reanagement process			Italining restands-earl: Instructions-Vension 5.0 Accepted	
	Display the Department of Standard			Ha	W CHIC Work Product Index - Created to eover the organisation management process	QHSC H2R 8.3 SAP WI Display Organizational Structure v0.5		17-14-Chits Training team- training treatecate-sort instructions-Version 1.0 Accepted	Timurg Suspe
947	Display Organisatoral Obpols			No	W CHIC Work Product Index - Created to sover the organisation transportant process	GHSC H2R 8.3 SAP WI Crease Organisational Unit v1.0		Recognist 17-14-070's Training team- training metanish-acris Instrustoris-Version 1.0 Recognist	Distracy Scope
000	Metrition Department and			Pin		QHIC HZR 6.5 SAP WI Create Organisational Unit v0.5		Instructions - Version 1.0 Accepted F7-14-Ohlo Training seem-	Thereing Stope
940					W CHIO Work Product Index - Created to sover the organisation energyment process			17-14-Ciric Training team- baining enabesals-sock instructions—Version 1.0 Accepted	
	Delirat Organisational Unit)4o	OHIC Work Product Index - Created to sover the organization management. process	QNIC H2R 8.9 SAP WI Delime Organisational Unit v6.5		17-14-Cirilo Tearing Immr- lating multirade-sork institutions-Venton 1.0 Accepted	Training Scope
900	Dallmit records within an Organisational Unit			Ne	DHIC Work Product Index - Greated to sover the organisation management process	QHIC H2R 6.3 SAP WI Delimit records within an Org Unit v0.5		Accepted 17-14-Gine Training team- training malassis-sort	Ensing Scope
91	Muritary Position					QHISC HER & 3 BAP WI Maintain Position v0.5		17-14-Cine Training team- training meleleste-sork Instructions-Version 1.0 Accepted	Painter Gross
	principal (Compa)			No	W QHIC Work Product Index - Created to sover the organisation interaganism! process	PERSONAL STATE OF THE SECOND PROPERTY WILL STATE OF THE SECOND PROPERTY WI		17-14-Chic Training Issen- Iteming replantals-work Instructions-Version 1.0 Accepted	Training Scope
	Delimit Powitors			No	OHIC Work Product Index - Greated to power the organization management process	QHIC HER 8.3 SAP WI Delivet Position v0.5		Accepted 37-14-Cife Training team- training materials-eack Instructions-Version 1.0 Accepted	Training Scope
993	Definit spoorde within a position			Ne		QHIC HQR 8.3 SAP Wil Deltret records within a Postton y0.5		Accepted 17-14-Chic Traning team- N/A	Victory Scope
944					CHIC Work Product Index - Created to sover the organisation than agreement process process			VF-14-Chie Training team- taining materials work instructions-Version 1.0 Accepted	
	Job Documentation - Overview			Na	ORIC Work Product Index - Creefed to cover the organization management process	CHEC HISH 8.3 SAP WI Job Documentation - Overview vo.5		Nonpinds 17-14-Chirt Training tearn- training malerable-seath training malerable-seath training malerable-seath 17-14-Chirt Tearing learn- training malerable-seath traini	Taining Scope
**	Evaluated Job Descriptors - Overview			No	OHIC Work Product Index - Greated to sover the organisation management process	GHIC HZR 6.8 SAP WY Evaluated Job Description - Overview v0.5		T7-14-Chic Training team- training motorials-sorts	Thirring Scope
000	Dreate an Evaluated Job Obsequition			la l		CHIC H2R 8.3 SAP WT Omate Evaluated Job Description v0.5		Accepted \$7-14-One Touring team-	Training Scope
937					er GHIC Work Product Index - Chested to sower the argeniseton energyment process			training materials-work pathyotions- Version 1.0 Accepted	
	PPOME			Rin	CHIC Work Product Index - Created to gover the organisation management torcomes	QHIC H2FI 6.3 SAP Wt Organisation and Staffing Change v1.0	7. 10 10 10 10 10 10 10 10 10 10 10 10 10	17-14-Chie Training Issen- training Inselsesse work Institutions-Malamage Joo Betelle-version 0.5	Timinny Stoope
990	Ex. 1 View the Organisational Structure			No	Process .	Ex. 1 View the Deganisational Structure v1.0 (Simulation)		Besting errain 0.5 Located at CHEST in the OrDemand tool. Accepted	Training Boops
999	Ex. 8 View on object			No	OHIC Work Product Index - Created to some the organization interaggiorated (product product index - Created to CHIC Work Product Index - Created to	Ex. 2 View an object v1.0 (Simulation)		On-Demand tool Accepted yn O Located at CHEST in the On-Demand tool Accepted	Yahiray Suspe
1000	Ex. 9 Gestie en Organisational Unit			No	OHIC Work Product Index - Created to cover the organization ristragament groupes GHIC Work Product Index - Created to	Ex. 3 Create an Organisational Unit v1.0 (Simulation)			Tiering Skape
1601	Ex. 4 Definit on Organisational Unit			No	CREC Work Product Index - Orested to bose the organisation management grooses CREC Work Product Index - Created to	Ex. 4 Definit on Organisational Unit v1.0 (Simulation)		Scentral at OHESY in the DnDemand tool Accepted yd 0. Control of CHESY in the DnDemand tool Accepted	Therring Scope
1002	Ex. 5 Cheete a Position			Na	W CHICK Work Product Index - Created to power the organisation management processes (CHICK Work Product Index - Created to	Ex. 6 Create a Position v1.0 (Simulation)		DirDemand loof Accepted VI.D Located at OPEST in the OrDemand loof Accepted	Transing Scope
1003	Ex. 6 Specify the Position Managing on Organizational Unit -			Ne	OPIC Work Product Index - Created to cover the organization management genoase OSHO Work Product Index - Created to	Ex. 6 Specify the Position Managing on Organizational Unit -chair? V1.0		OnDermand tool Accepted you to the Comment tool Accepted to OHEST in the OnDermand tool. Accepted	Training Scope
1004	chef? Ex. 7 Modify an Organizational Unit and a Position				CSRC Work Product tradex - Oreated to cover the organisation menagement process CSRC Work Product Index - Created to	(Simulation) Ex. 7 Modify an Organisational Unit and a Position v1.0 (Serudition)			Tresmy Boope
1005	and the second s				cover the organisation management process	and a supplied of the supplied		Docated at QHEST in the N/A OnDermand tool Accepted 91.0	

		Functional criteria					Requirement Traceability elemen	nt .	T			Tent Cases
	Common term for System Development Lifecycle element The organisation's methodology term for System	OHIC Scope Definition	Source Work Production CD-B07-	SOW 8 Statement of Work, So	ope Source	Process Design Report (PDR)	Configuration Document	Configuration Tracking Document (CTD) v1.2 Approve	Reference	Work Instruction	Quality Centre Test ID	Test Cases (sourced from Quality Centre, Domain SSS: Project OHIC - Test Lab @ 25th November
	Development Lifecycle element	1.0 dated 21st February 1 2008	Source Work Production CO-BO7- OHIC Scope Definition CO-BO7- 0002 Version 1.0 Final as amended by Scope Clarification Document exceded as part of CR184 dated 30th June 2009	Intice Replacement Design, Implement and Deploy v1.2 dated 30th June 2009			Design Brief Technical Specification Solution Bluecont	Dicerent (OID) 112 April 11				2002)
			Solve Editor	SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2006			Data Migration Strategy Workbrain Blueprint					
		-		July 2008				-	-			
	Reporting in Worldmain			No	QHIC Work Product Index - Created to sover reporting in Workbasin					17-14-Chic Training learn- tearing materials-early Instructions-Version 1.0	N/A	Талганд Өсөрө
1004	Manage Employee Leave - Overview	-		Ne	W OHIC Work Product Index - Created to provide and overview of the leave process.		OHIC H2R 2.2 1 WB WI Manage Employee Leave - Overview VI 0			Accepted 17-14-Oher Training team- training materials work Instructions-Version 1.0	N/A	Training Boope
1007				No.			QHIC H2R 2.2.1 WB WI Record Approved Leave v1.0			Accepted	N/A	Training Scope
	Record Approved Lineve	-			Work Product Index - Created to sover the feeve process in Workbrain	- 1	WHILE IS A STATE OF THE COUNTY PROPERTY OF THE STATE OF T			17-14-Onic Training learn- paining materials—sork instructions- Version 1.0 Accepted		
100	Cancel Approved Leave			He	W GHIC Work Product Index - Created to cover the leave process in Workbrans		OHIC H2R 2.2.1 WB WI Carcel Approved Leave v1.0			(7-14-One Tharing team- training materials—work instructions- Version 1.0 Accepted	N/A	Training Scope
1009	Process LWOP			Na	W QHIC Work Product Index - Created to cover the terre process in Workbrain	-	OHIC H2R 2.2-1 WB W1 Process Leave Without Pay v1.0			17-18-Ohic Touring team- training materials work Instructions- Varsion 1.0	NA	Taining Baope
1010	Generale Leave Reports			No	W QHIC Work Product Index - Created to cover the leave process in Workbrain		Ex.11 Process return from leave self-out pay v1.0 (Simulation) OHIC H2R 2.2.1 WB WI Generate Leave Reports v0.1			Accepted 17-14-Chic Training team-	NA	Training Boope
1011										Instructions-Version 1.0 Accepted	-	
	Run The Pay in Advence Query (Run the QLD Heeth Absence Pay in Advance Report)			He	per OHIC Work Product Index - Added 22.07.08 as part of process suchshop. Personnel as Run the GLD Health Absence Pay in Advence Report					17-14-Chic Touring learn- training materials work Instructions Manage Employee Leave-version 0.5	MA	Tremming Scope
1012	Donasse Pay In Advance			Ha	rw CHIC Work Product Index - Created to		QHIC H2R 2.2.1 SAP WI Generals Pay in Advence v1.0				NPA	Tiexung Scope
1011					cover the PIA process		CARCARDON CARCARDANA			17-14-Chic Training learn- training materials-work instructions- Version 1 0 Accepted	Dara	Therma Rema
	View Pay in Advence Pay Results			No.	W DHIC Work Product Index - Created to sover the PIA process		QHIC H2R 2.2.1 SAP WI View Pity in Advance Pity Results v1.0			17-12-Ciric Youring team- training materials-work Instructions- Version 1.0 Accepted		Thairing Scope
1014	Create Pushwerd Leave			He	OHIC Work Product Index - Created to cover the purchase tesse process		QHIC FER 2.2.1 SAP WI Create Purchased Leave.doc v1.0			17-14-Chic Training team- tering materials work hatructons-Venton 1.0)vA	Training Beope
1015	Martin Porthand Leave			Marie	the OHC Work Product Index - Created to sover the purchase lasse process		OHIC HZR 2.2.1 SAP Wil Mentain Perchaned Leave v0.5			Accepted	N/A	Training Boops
1016	English Dumband Lana						OHIC HZR 2.2.1 BAP WI Frantiso Purchanted Lauren vO.5			17-14-Chic Training team- training materials-work Instructions- Veneon 1.0 Accepted 17-14-Chic Training team-	N/A	Training Scope
	Finalize Purchased Leave				OHIC Work Product Index - Created to cover the purchase feature process					17-14-Chic Training Instru- teuring materials-work Instructions - Version 1.0 Accepted	1	
1017	Detate Purchassid Leeve			N	OHIC Work Product Index - Crested to tower the purchase leave process		QHIC H2R 2.2.1 SAP WI Delate Purchased Leave v0.5			17-14-Ohic Training team- training materials sort instructions - Version 1.0 Accepted	NA	Taxing Boops
1018	Ex 1 View leave details in SAP			AN	ew OHIC Work Product Index - Created to cover the display of absence quotes in		DHIC HZR 2.2.1 SAP WI View Leave Datable in SAP v1.0			Located at QHEST in the OnDersand tool. Version 1.0	N/A	Training Scope
1010	Ex.2 Generate pay in advance			Ni	BAP OFFIC Work Product Index - Created to cover the PIA process	3 -	Ex.1 Yere Intere details in BAP v1.0 (Simulation) OHIC H2R 2.2.1 SAP WI Generals Pay in Adverse v0.1			Accepted Located at QHEST in the Ordersand tool. Version 1.0 Accepted		Training Scope
1020	Ex.8 Remove pay in advance			760	W GHIC Work Product Index - Creeted to over the PIA process		Ex.2 Generalis pay in advance v1.0 (Simulation) CHIC H2R 2.2.1 SAP WI Remove Pay in Advance v1.1			Located at CHEST in the OnDersend tool. Version 1.0 Accepted	N/A	Training Scope
1021	Ex.4 View Pay in Advance pay results			N	the GHIC Work Product Index - Created to sover the PIA process	-	Exil Remove pay in advance v1.0 (Birminition) GHIC FIZR 2.2.1 SAP V/I Varu Pay in Advance Pay Results v1.0			Located at QHEST in the OnDemend tool. Version 1.0	NA	Transing Steepe
1022	Manage Time and Attendence - Overview			N	ee QHIC Work Product Index - Created to provide an oveniew of the firms and attendence process		Ex.4 Year Pay in Adversor pay results v1.0 (Birmitation) CHIC H2R 2.2.2 WB WI Manage Time & Alterdance - Overview v0.5			Accepted 17-14-Qhir Training team- training materials work instructions - Version 1.0	NA	Training Scope
1023	Record Pacada			N	attendence process W QHIC Work Product Index - Crested as part of the time and sitendence process		OHIC H2R 2.2.2 WB WT Record Regula vO.5			Accepted	NA	Tearing Boope
1024							Ex.3 Record Recatle v1.0 (Simulation)			17-14-Other Tremming team- training materials-work Instructions - Version 1.0 Accepted		
	Record Employee Huitdays				W CHIC Work Product Index - Created as part of the time and attendance process		QHC H2R 2.2.2 WB WT Record Employee Holdays v0.5 Ex.4 Record Employee Holdays v1.0 (Birnulation)			17-14-Ohio Transing team- learing materials work. Instructions - Version 1.0 Accepted	NA.	Training Scope
1005	Placerd Concessional Latine Day			74	w QHIC Work Product Index - Created as part of the time and attendance process		CHIC HITH 2.2.2 WB WI Record Concessional Letters Day VI 0			17-14-Cinic Training team- training materials work Instructions - Version 1.0	N/A	Training Boops
1006	Auton Return From LWOP Alerts			J4	er CHBC Work Product Index - Created to gover this lawe process in Workborn		QHIC HER 222 WB Wi Action Rotum From LWOP elerts v1.0			Accepted 17-14-Qhic Training term- training materials work Institutions - Version 1.0	NA	Training Scope
1007	Ren the Overides Report						Ex.10 Access LWOP Alorte v1.0 (Streutston) OHIC HER 2.2.2 WB WI Overrides Report v0.5				AGA.	Thirrung Scope
	Next pro Charleson Report				ew GHC Work Product Index - Created to sover validate of data entry in Worldman					17-14-Chic Teatung team- learing materials-work tratructions - Vention 1.0 Accepted		
1028	House analogue availability				OHIC Work Product Index - Created to pover the restoring data process		QHIC HOR 6.2 WB WT Record Employee Availability v0.5			17-14-One Training term- training materials such instructions - Version 1.0 Accepted	HFA	Training Boope
1079	Assign contacting bearing (Indication such bearri)			. 14	W QHIC Work Product Index - Created to sover the rostering data process		QHEC H2R 8.2 WS W1 Assign Rostering Teams v0.8			Accepted 17-14-Oiro Tearing team- training materials-work Instructions - Version 1.0 Recepted	NPA	Training Boops
1000	Create an employment againsty record			le le	ow GHIC Work Product Index - Counted to		QHIC H2R 8.2 WS W1 Create an Employment Agency Record v0.5			Accepted 57-14-Oho Tomang team-	NYA	Training Scope
1001					pover the roelering data process					57-14-Oher Training team- paining meticula-work instructions - Version 1.0 Accepted		
	Dreate an employment againsy shall record				OHIC Work Product Index - Created to pover the rostering data process		OHIC H2R 8.2 WB W1 Create an Employment Agency Staff Record v0.5			17-14-Ohic Training team- tearing materials-work Instructions - Venton 1.0 Accepted		Thirty Supe
1032	Ex.1 View employee rostering data	-		14	one QHIC Work Product Index - Created to power the restoring data process		Ex.1 View employee realizing data v1.0 (Simulation)			Constend at GHEST in the OnDermand tool. Accepted v1.0	MA	Training Scope
1033	Ex.2 Record an employee with pattern			h	Work Product Index - Cleaned to sover the restoring data process		Ex.2 Record on employee shift politern v1.0 (New/Infort)			Located at CHEST in the OnDemend tool. Accepted 91.0	NA	Training Scope
1014	Ex.8 Record employee default evaluating			N	QHIC Work Product Index - Crested to sover the rostering data process		Ex.S Record employee default evaluability v1.0 (threutettors)			Located at CHEST in the OnDemend tool. Accepted 91.0	MA	Frankry Scope
103	Ex.4 Pecord employee temporary availability			N	OHIC Work Product Index - Created to sower the resecung data process		Ex.4 Record employee temporary availability v1.0 (Stredation)			Located at QHEST in the OnDemand tool. Accepted v1.0	NA	Towning Scope
1037	Ex.5 Amon a rostoring hours			H	GHC Work Product Index - Created to cover the restoring data process	71	Ex.5 Asegn a roetering toots v1.0 (Binutelion)			Located at QHEST in the OnDersand loof. Accepted 91.0	N/A	Training Scope
1004	Ex.S Assign a restoring skill			Na Na	DHC Work Product Index - Created to pover the containing data process		Ex.6 Assign a rectaning skill v1.0 (Simulation)			Excelled at CHEST in the OnDemand lost. Accepted v1.0	MA	Tisting Buspe
1009	Ex.7 Create an employment agency record			N	QMIC Work Product Index - Created to pover the eastering data process		CHIC H2R 8.2 WS W1 Cleate an Employment Agency Record v0.5 E.7 Create an employment agency record v1.0 (Birmulation) CHIC H2R 8.2 WS W1 Create an Employment Agency Staff Record v0.5			Loosled at GHEST in the OnDemand tool. Accepted v1.0	19/4	Training Boope
1040	Ex.B Oracle an employment agency stall record	1		N	GHC Work Product Index - Created to sover the restating data process		Ex.8 Create an employment agency staff record v1.0 (Simulation)			Located at QHEST in the OnDerreand tool. Accepted 91.0	NA.	Training Scope
1041	Ex 9. Cleaning parallelisty partiers			N	OHIC Work Product Index - Created to sover the testering data process		Ex 9. Create evellability petiern v1.0 (Timulation)			Located at OHEST in the OnDemand tool. Accepted y1.0	INA Suz	Training Scope
1002	Ex.10 Record on evaluality overnde			N	GHIC Work Product Index - Created to power the austering data process		Ex 10 Record on energability overnde v1.0 (Simulation)			Located at GHEST in the OnDersand tool Accepted 91.0	MA	Training Buspe
1043	Ex.7 Record Approved Leave			N	W CHIC Work Product Index - Crested to sover the leave process in Workings		Ex.7 Record Approved Lesse v1.0 (filmstation)			Located at OMEST in the OnDemand test Accepted v1.0	N/A	Tearing Scope Tearing Scope
1044	Exili Cernel Approved Lenne			-	DW QHIC Work Product Index - Drepted to pover the lease process in Workbrain		Ex.8 Cercel Approved Leese v1.0 (Simplaton)			Located at QHEST in the OnDermand tool. Accepted 91.0	N/A	
1045	Ex9 Generate a Leave Report			N	QHIC Work Product Index - Original to pover the leave process in Workboan		Ex9 Generate a Leave Report v1.0 (Simulation) CHIC H2R 8.2 1 WS Wil Manage Rostering - Oversitiss v0.5			Located at QHEST in the OnDemand tool Accepted 91.0	N/A	Training Scope Training Scope
	Stanage Rostoring - Dverwew	1			GHIC Work Product Index - Organist to bover the rostering process		Control of the strategy reserve - Oroma sea			17-14-Ohio Training trans- training materials work instructions - Version 1.0 Accepted		
106	Move Around the Muss View Scheduler			N	GHIC Work Product Index - Created to cover the functionality of the Multi Vise Bohadular		QHIC H2R B.2.1 WB QHG Move Around the Mich-View Scheduler vQ &			17-16-Cirio Training Item- training meterate-work matructions - Version 1.0	MA	Treating Scope
1047					loon.					Accepted		

			Functional criteria					Requirement Traceability elemen	nt			Yest Coese
		Common term for System Development Lifecycle element The organisation's methodology term for System	t la	Source Work Prod	SOW 8 Statement of Work, Soon	pe Source	Process Design Report (PDR)	Configuration Document	Configuration Tracking Document (CTD) v1.2 Approved	Reference Work Instructor	Quality Centre Test ID	Test Cases
		Development Lifecycle element	CD-807-0002 Version 1.0 dated 21st February 2008	D002 Version 1.0 Final as amende by Scope Clarification Document expecuted as part of CR184 dated	SOW 8 Statement of Work, Id. Lattice Replacement Design, Implicated and Deploy v1.2 dated 30th Aire 2009			Design Brief Technical Specification	Document (CTD) v1.2 Approved			(sourced from Quality Centre, Domain SSS, Project OHIC - Test Lab @ 25th November (2009)
				30th June 2009	SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008			Solution Bluepant Data Migration Strategy Worktvain Blueprint			4 10	
					Requirements v2.0 dated 11th July 2008						-	
		Velidate and Meintern Rostering Data for an Employee			Nove	QHIC Work Product Index - Creeted to		OHIC HZR 6.2.2 WB WI Validate and Montain Emp Rostering Data v0.5		17-14-Qhic Trap	ng team - N/A	Youring Boope
1048						gover the roelering data process			-	17-14-Ohio Training material instructions - Ve Accepted	ton 1.0	
		Really Schedule Compliance Violations			Now	OHIC Work Product Index - Created to cover the rostering process		QHIC H2R 8.2.2 WB Wi Recitly Schedule Compliance Violations v0.5		17-14-Ohic Tres treaveg moletiel hebruptone - Ve Accepted	eork eork	Training Sloope
1049		Router Load Form			Non	GHIC Work Product Index - Created as part of a change request		QHIC HZR # 2.2 WB W/ Roster Load Form v0.5		17-14-Ohic Tree treining material instructions - Ve	ng team- N/A	Tamung Scope
1050		Denerate Employee Availability Report						QHIC H2R 8.2.2 WB WI Generate Availability Report v0.5		Accepted		Transing Scope
		Distriction Production Control				QHIC Work Product Index - Created to sover the rostering process				37-14-Chic Yes bairing material Instructions - Ve Accepted	erork ion 1.0	
1051		Denurate Roster For Haview			Non	QHIC Work Product Index - Created to cover the restering process		OHIC R2R 8.2.2 WB WI Generate Rostor for Review v0.5		17-14-Chic Trei terring material Instructions - Vo Accepted	mg team- mark pen 1.0	Training Buope
1052		Amend Roster After Review			How	GHIC Work Product Index - Created to cover the restarring process		OHIC HZR 8.2.2 WS WI Amend Roster Alter Review v0.5		Accepted 17-14-Chic Top	ng lasan-	Training Scope
1053										17-14-Chic Ton training material metrustions - V Accepted	NON 1.0	David See
		Update Pubbahed Roster				QHIC Work Product Index - Orseted to cover the restoring process		QHIC H2R 8.2.2 WB WI Update Published Roster v0.5		17-14-Citic Tree training material instructions - Vi Accepted	sort son 1.0	Osming Scape
1054		Ex.1 Move around the Mats View Bicheduler			New	QHIC Work Product Index - Created to over the rostering process		QHIC H2R 8.2.1 WB QRQ Move Around the Muth-View Scheduler vQ.5		Located at QHE OnDersand tool	T on this Accepted	Frening Goope
1055		Ex.2 Create A Staffing Requirements Template			Hon	QHIC Work Product Index - Oreslad to pover the rostering process		Ex.1 Move around the Multi Vere Scheduler v1.0 (Simulation) Ex.2 Create A Stalling Requirements Template v1.0 (Simulation)		Loosted at QME OnDemand too		Tearing Scope
1056		Ex.S Create Unstalled Shifts in the MVS			Perm	OHIC Work Product Index - Created to cover the rostering process		Ex.S Create Unstalled Shills in the MVS v1.0 (Simulation)		ly1.0 Leosated at QHE OnDermand tool	Torition N/A Accepted	Training Stope
1057		Ex.4 Allocate shifts to stell			Now	GHIC Work Product Index - Created to cover the rostering process		QHIC H2R 8.2 WS WI Altocale Shifts to Staff vt. 1		V1.0 Located at QHE OnDemand too		Tizzing Scope
1068		Ex.5 Rectify a schedule compliance rule			New	CHIC Work Product Index - Crested to cover the restaring process		Ex.4 Altropate shifts to staff v1.0 (Simulation) Ex.5 Recelly a schedule compliance rule v1.0 (Simulation)		V1.D Located at CHE OnDersand too		Training Scope
1059		Ex.6 Generale the rooter for ceview	-		Non	DHC Work Product Index - Created to cover the rostering process		Ex.6 Generate the roster for review v1.0 (Simulation)		y1.0 Localised at OHE OnDemand tool		Fairing Scape
1060		Ex.10 Amend the coater			Non	CHEC Work Devotors Index - Countrel to		Ex.10 Arcend the router v1.0 (Simulation)		V1.0 Located at OHE OnDemand too		Training Scope
1061		Ex.11 Publish The Roster			Now	cover the rostering process DHIC Work Product Index - Created to		Ex.11 Publish The Roster v1.0 (Simulation)	-	VI.D Located at OHE OnDerward too		Freining Beope
1062		Ex.12 Update the published roster	-		New	cover the rostering process OHIC Work Product Index - Created to gover the rostering process		Ex.12 Update the published roster v1.0 (Simulation)		UniDernand too v1.0 Located at OHE OnDernand too		Faming Scope
1063		Router Load Form			New	over the rostering process OHIC Work Product Index - Orested as part of a change request		OHIC H2R 8.2.2 WB W1 Router Land Form v0.5 (Birnulation)		OnDentand too v1.0 Located at OHE OnDentand too		Transing Boope
1064		View and Pont Spool Requests			New			QHIC HZR 2.1 SAP WI Verwand Print Spool Requests v0.5 (Streutstion)	-			Rairing Boops
						OHIC Work Product Index - Orested to sover reporting in the create employee records process. Part of validating dels party	11			17-16-Chrc Tra training evaluria (nativetions - Vi Accepted	Hearth, Non 1.0	
1065		View and Print Nightly Batch Job Spoof Requests			-	GHC Work Product Index - Created to cover reporting in the create employee records process. Part of velidating data		QHIC H2R 2.1 SAP W/ View and Print Nightly Batch Job Spool Req v0.5 (Simulation)		17-1.4 Chic Yes training restoris Instructions - Vi Accepted	ing tolers- work won 1.0	Tierong Boops
1066		Run the HR-PA Audit Report	-		Non			QHIC H2R 2.1 BAP W) HR-PA Audit Report v0.5 (Simulation)		Accepted 17-14-Qhic Tra	ing team-	Flaining Scope
1067						GHIC Work Product index - Created to cover reporting in the create employee records process. Part of validating data arrity.				17-14-Chic Tra training materia instructions - V Acceptact	300 1.0	
		Run An Organisation Managament Audit Report			la l	BHC Work Product Index - Crusted to power reporting in the create employee records process. Part of velidating data		GHC H2R 2 1 8AP WI Organisation Management Audit Report v0.5 (Simulation)	1	57-54-Chic Tra training materia instructions - V Accepted	exit	Training Scope
1068		Run the Wage Type Reporter			Non	GHIC Work Product Index - Orseled to cover reporting in the create employee secords process. Part of validating data		QHIC H2R 2.1 SAP WI Wage Type Reporter #0.5 (Birnulation)		17-14-Onic To tearing meteric Instructions - V Accepted	ing team-	Training Boops
1069		Run A Pay Striubston	-		Non	entry. DHIC Work Product Index - Orested to		DHIC H2R 2.1 SAP WI Pay Stimulation v0.5 (Simulation)		17-14-One Tra	ing team- N/A	Teahing Scope
1070				and the second		scord reporting in the create employee records process. Part of validating data		DHIC H2R 2.1 BAP WI Pay Birnulation v1.1		training materix metrustions - V Accepted	Heads year 1.0	
		Run the Employee Debt Report			Man	QHIC Work Product Index - Orested to sever apporting in the snattle employee records process. Part of validating data entry.		OHIC HER 2.1 SAP WI Employee Debt Report +0.5 (Benufation)		17-14-Chic Tin training meters instructions - V Accepted	ing team- Heart sion 1.0	Taining Scope
1071		Run the Date Moretoring Report			Mon	entry CHIC Work Product Index - Created to apper seporting in the create employee		QHIC H2R 2.1 BAP WI Date Monitoring Report v3.5 (Simulation)		Accepted 17-14-Chic Te training materia Inductions - V Accepted	ing team- N/A	Treiring Botoe
1072		Display The Payed Results Table				GHC Work Product Index - Deated to soler reporting in the preste employee seconds process. Part of validating data entry.		OHIC H2R 2.1 SAP Wil Display the Payroll Results Table v0.5 (Simulation)		Instructions - V Accepted	nion 1.0	Training Stoops
		Daying The Payrol Hesula 120s				P GHEC Work Product Index - As part of exists employee seconds, you need to gover the members employee seconds transactions, which this transaction is per				19-14-Ohic Tis leaving resistors instructions - V Accepted	mon 1.0	
1073		Doubby An Employee's Pay Advice			Non			QFEC H2R 2.1 BAP WI Deplay on Employee Pay Advice v0.5 (Streutescrit				Rahmy Seeps
						CHIC Work Product Index - As part of seeds employee seconds, you need to seed the metalian employee records transactions, which this transaction is plinted.		CHIC H2R 2.1 SAP W/I Display on Employee Pay Advisor v1.5		17-14-Chic You teering materia testructions - V Accepted		
1074		Run the Statement of Service Report			Non	of GHIC Work Product Index -Ossilad to cover reporting in the create employee precode process. Part of velidating data entry.		OHIC H2R 2.1 BAP WI Statement of Service Report v0.5 (Senutation)		17-14-Ohte Tri teining materi Instructions - V Accepted	eng team- reork	Treiting Scope
1075		Run the Wage type efficient report			No	records process. Part of validating data entry V OHIC Work Product Index -Oresled to sover additional functionality		CHIC H2R 2.1 SAP WI Wage Type Ulfleston Report v0.5 (Birelation)		Accepted 17-14-Ohio Tis	ing team- AVA	Statisting Seope
1076										17-14-Chrc Tis bearing materia Instructions - V Accepted	mon 1.0	
	IN SECTION OF THE PERSON OF TH	Run the Qtd Peeth Absence VMD report			Non	OHIC Work Product Index - Created to sover additional functionality		QHIC H2R 2.1 SAP WI CLD Heath Alsernas Report - VMO vC.s (Immediator		(7.14-Citis The transing restant instructions - V Accepted	rig tierr- Henrik nien 1.0	Rewring Scope
1077		Flun the Old Heath Absence PIA report			Non	QHIC Work Product Index - Created to sover additional functionality		QHIC H2R 2.1 BAP WI QLD Health Aberroe Report - PIA v0.5 (Serudation)		Accepted 37-14-Chic Tis terring materia testructions - V Accepted	ing latin-	Therang Boops
1078							4					NA
1079	Training Guld	Introduction to BAP			Non	QHIC Work Product Index - Orested for toph the trainer				17-14-Citric Tis transing makers Instructions - V Accepted	ring teams— N/A Heatrik Heaten 1.0	Training Boops
1080		Menten Employee Records			Hin	DHC Wark Product Index - Creded for Item the Institut				Accepted 57-14-Ohic To	ang learn-	Training Scope
1001										\$7-14-Ditte The Interving malari Instructions - V Accepted	mion 1.0	Theiring Sospe
		Circuito Erreptoyee Recordo	-		-	GHES Work Product Inches - Created for tach the trainer		Create Employee Records - Oventew v1.3		17-14-Citre Ya Isaankop materia Instructions - V Ascepted	Heath 10	
1082		Introduction to Workbrain			Hine	QHIC Work Product Index - Created for tren the trener				17-14-Qive Tis Intring malari Instructions - V Accepted	arg intro-	Tearing Scope
1083		Monago Employee Postering Data	-							Accepted 17-14-Chie Te	ing team- NA	Teatrary Scope
						OHIC Work Preduct Index - Osseled for brain the trainer				17-14-Chri Te taxing mater hatuctions - V Accepted	reson 1.0	
1084		Merego Pestering			Non	GHIC Work Product Index - Citested for Itam the Insener				17-14-Orito Tri training malari Instructions - V Accepted	ring team- e-earth ceion 1.0	Training Goops
1085		Menage Yime and Attendence			Non	QHIC Work Product Index - Crested for Iran the Instruct				Accepted 17-14-Qhic Tri	ing team- N/A	Fearuring Scope
1066				-						A7-14-Gher Yo Iraning realists Instructions - V Acompted	cation 1.0	Tairen fines
		Merago PIA bave			Hos	GritC Work Product Index - Created for train the trainer		A COLOR		17-14-Chic To training malest entrutions - V Accepted	PERCITA FIRST 1.0	Training Scope
1087										Accepted		

	Common term for System Development Lifecycle element	and criteria			Requirement Traceability element			Yest Cases
		Source Work Producepo Definition (CHBC Scape Definition CHBT) - 0002 Version 10 Final as amended 21st Februsry by Sospe Clerification Document assecuted as 2nd of CHB4 dated 30th June 2009	SOW 8 Statement of Work, Scope Lattice Replacement Design, brillowert and Decision v. 1.2	Source Process I	Design Rayod (PDR) Configuration Document Functional Specification Design Berl Federmal Specification	Configuration Tracking Document (CTD) v1.2 Approved	Work Instruction Quality Gentre Test ID	Test Cases (sourced from Quality Centry, Domain SSS, Project QHIC - Test Lab ® 25th November 2009)
	2008	oy scope various on Content executed as part of CR184 dated 30th June 2009	dated 30th June 2009 SOW 12 Statement of Work, Workham Basterran Britis		Technial Specification Solution Biosperit Data Migration Switing/ Workton Biosperit			
			SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008					
	Manage Job Details		How	GHIC Work Product Index - Creeted for Itsun the trainer			F7-14-Chric Training teach- braning materials-early instructions - Version 1.0 Accepted	Training Boops
1063	Manage Staff Movements		Nov	QHIC Work Product Index - Created for their the trainer	QHIC H2R 2.1.1 SAP WI Manage Staff Movements - Overview doc v0.5		Accepted 17-14-Othe Training Intern- 17-14-Othe Training Intern- Instructions - Version 1.0 Accepted	Training Scope
1000	Monega Separations		Non	QHIC Work Product Index - Created for Itain the trainer			Accepted 17-14-Chic Tearing Islam- training materials-work	Training Scope
1000	Manage Work Cover Clares		Now	GHIG Work Product Index - Created for train the trainer			T-1-4-Chie Tranning Islam- barroug materials-each harroug materials-each Instructions - Visiona I D Accepted Instructions - Visiona I D Accepted	Training Scope
1091 1092 Guick Reference Guic	Jee Common Warning Messages		Now					NA Snintrg Boope
1003	Consument and Aggregated Employees			OHIC Work Product Index - Created to provide quick reterance material for main soncepts			17-14-Ohio Transing team- having materials-sork instructions - Vencon 1.0 Accepted	Trehing Boops
1094				DHC Work Product Index - Oriented to provide quick reference material for main tenespia			37-14-Chic Transing team- training malernali-eorit historicina Version 1.0 Accepted	
106	Managing Deceased Employees			GHC Work Product Index - Created to provide quick reference material for main concepts			57-14-Oriot Touring tourn- having realersals-work hattrations - Version 1.0 Accepted	Traning Scope
100	Object Inhitypes/Org Management Definitions		line line	Created to provide quick reference material for mein concepts			17-14-Other Tearing team- training materials-excit, instructions - Version 1.0 Accepted	Fearing Scope
100)	BAP Ningation		Him	GHC Work Product Index - Crusted to provide quick reference material for main connepts	AN BUILT TO TH		T-14-Circ Youting team- braining materials-exist. Harring materials-exist. Harring materials-exist. 17-14-Circ Training learn staining materials-exist. Harring materials-exist.	Training Scope
	BAP Wage Types		law.	GHIC Work Product Index - Creeked to psoulde quick reference material for memorrapite			Training team- teaming resistant-each teaming resistant-each statescience - Versoon 1.0 Accepted 1744-079n Training team- paining resistants-each seather - Versoon 5.0 Accepted	Training Boope
1000	Wortbrain Nevigation		New	DHC Work Product Index-Orested to provide quick reference material for mass concepts			17-14-Chic Training learn- teaning materials-work Instructions - Version 1.0	Training Scope
1000	Worldwain Reports		New	QHIC Work Product Index - Created to provide quick reference exaterial for train concepts		2100	Accepted \$7-14-Onto Tearining team- printing restanted vector instructions - Version 1.0 Accepted	Transing Scope
1100	Workfaren Time Codes			QHIC Work Product Index - Created to provide quick reference material for main consisted.		-	Accepted \$7-14-Chric Traming teem- bourning materials-early Instructions - Version 1.0 Accepted	Training Scope
100	Workbean Employee Shill Patiente		New	GHIC Work: Product Index - Created to provide quick relevance metartal for man concepts			Accepted 17-14-Civic Yearning teams- training materials—sork Instructions - Version 1.0 Accepted	Training Scope
1102	Payrol Timings			CHIC Work Product Index - Creeted to provide quick reference material for main consepts	OHICHRIS 2.8.1 SAP Played Tenings #8.0		Accepted 87-14-Cities Training teams training measure-secrit historical research historical research Accepted A	Thurring Scope
1100 1104 SSP Payrell Related Train	ng Poreighely Payori Cycla (Updated)	Becton 6 14.2.6.1	New				Accepted NA	NA Treaming Scope
1100				GHIG Sloope Definition CD-807-0002 Varsion 1.0 Pinal as amended by Scope Dissilication Document presented as part of CR184 dated 50th Jame 2009				
	Interito Pky Run (New)	Rection 8.14.2.8.1	New	QHIC Scope Definition OD-807-0002 Version 1.0 Final as amended by Scope Clarification Document excepted as part of CR184 dated 909-June 2009			HA	Training Soops
1100	Ad-hor Pay Film (Updated)	Section 6.14.2.6.1	Naper	CHIC Scope Definition CD-807-0032 Version 1.0 Final as entended by Scope Castilleation Document executed an part of CR184 dated 50th June 2009			JWA	Training Scope
1107	Final Pay Run (Here)	Becton 6.14.2.6.1	Now	Gentlement Document ensecuted de part of CR184 dated 80h June 2009 GRID Scope Definition CD-807-0002 Version 1.0 Final as anuaded by Scope			N/A	Traning Scope
1100				of CR184 dated 30th June 2006				
	BAP Interfaces - Employee, Cost Objects, Yesen and Jobs/Job Descrings (New)	Bestion 8.14.2 à.1	Non	GHIC Boxpe Definition CD-807-0002 Version 1.0 Final as emended by Boxpe Clarification Downment expecuted as part of CR184 dated 80to June 2009			N/A	Training Strope
1100	Worknen Interbots - Work Detail, Payeth Messagarg, Lease Betakes and Olf-syde (Ashbo and Terminalized (New)	Beston 6.14.2.8.1	Now	OHIC Beaps Definition CD-807-6008 Ventor 1.0 Finit as amended by Boops Clarification Document societied as part of CR184 dated 50th Jane 2009			NA NA	Tearing Scope
1110 1111 Work Instruction	03						N/A	NA NA
	Simulate a Payeri (Updated)	Bectur &14.2.6.1	Nov	CHIC Sloope Delimition CO-507-0002 Version 1.0 Final as amended by Scope Distillusion Document executed as part of CR184 dated 805 June 2009			New York	Training Scope
1112	Ren Time Eveluation (Updated)	Beclion 6.14.2.6.1	Non	GHIC Strope Definition CD-807-0002 Virsion 1.0 Final se extended by Stope Distillation Document extended as part of CR184 dated 50th Jame 2009			NA.	Theiring Boope
110	diamension the Worldman Off-cycle (Ad-hoc) (Update)	Seption 6.14.2.8.1	Now	PRIC Borns Deletion CD-907-0079			NA	Training Scope
				Varsion 1.0 Final as amended by thoops Destination Document extraorist as part of CR184 dates 30th June 2009				Paris Born
	Auton External Interfaces - Superimentation File and Employee TFN Destaration File (Here)	Betton &14.2.61	Nov	DHIC Stope Definition CD-807-0002 Version 1.0 Final as exceeded by Scope Clarification Document excelosted as part of CR184 dated 50th Ame 2009				Tighing Scope
115 110 5 mulatio	ns Simulate a Payroll (Updated)	Dector 6.14.2.6.1	Now	OrtiC Scope Debrition CO-887-0002 Version 1.0 Final as arranded by Scope Clarification Document essected as part of CR184 dated 50th June 2009	CHIC HIST 2.1 SAP WI Pay Smultrion v0.5 (Birnvistion)		N/A N/A	N/A Thuring Scope
1117	Plan Yoro Evaluation (Updated)	Becton 6.14.2.6.1			CHIC NER 2.1 &AP WIT Pay Simulation v1.1 Ex. 4 Hun Time Enduation v1.0 (Simulation)	-10 -11	lieA	Treinting Boope
1110				QHIC Scope Definition CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document assessated se part of CR184 dated 80th June 2009				History I I I H
	Bermito the Westersin Off-eyds (Ad-hod) (Update)	Section 8.14.2.8.1	New	OHIC Boops Definition CD-807-0092 Version 1.0 Final as amended by Seope Cariflusian Document assessated as part of CR164 dated 80th June 2009	Ex. 2 Submit on off-cycle (torrefroiters) interface request v1.0		NA	Training Scope
1110 Reports Training Mater	ial Perpenting in SAP (Updated)	Beclion 8.14.2.6.2	Mary				NA PeA	NVA Training Scope
101				GHIC Scope Definition CD-807-0002 Vention 1.0 Final as amended by Sacpe Clarification Document escaped das part of CR184 classed SOH June 2009				
	Properting in Workbrain (Lipidated)	Beston 6 14.2.6.2	How	GHIC Scope Definition CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document exceptions as part of CP184 claims 90th June 2009			Je'A	Training Scopes
1192	Daily Reports (Hew)	Bection 6 14 2 8 2	Marya	Cirilo Casso Soft some 2009 Cirilo Cascapa Definition CD-807-6002 Version 1.0 Final as amended by 800pe Clarifloston Document accessated as part at CR184 clased 30th Jane 2009			NA	Earning Boops
1100	Payrd Reports (Nee)	Becken 8 14 2.6 2	How				NA	Yearing Scope
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1124								

					Functional critoria					Requirement Traceability element					Test Cases
				Common term for System Development Lifecycle element The organisation's methodology term for System		Source Work Produ	SOW & Statement of Work, Scope	Source Process Des	esign Report (PDR) Configuration D	Document (Configuration Tracking Document (CTD) v1.2 Approved	Relejence	Work Instruction	Quality Centre Test ID	Test Cases (sourced from Quality Centre, Dormin SSS, Proyect QHIC - Test Lab © 25th November
				Development Lifecycle element	1.0 dated 21st February 2008	by Sospe Clarification Document excecuted as part of CR184 dated 30th June 2009	SOW 8 Statement of Work, Lattice Replacement Design, Implement and Deploy v1.2 dated 30th June 2009		esign Report (PDR) Configuration D Functional Spe Design Brief Technical Spec Solution Bluepi Data Miratino	tofication nent Strategy					2009)
							SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008		Data Migration Workbeam Blue	eprat					
				[Date Monitoring Reports (New)		Becton 6 142.62	Hen	CHIC Scope Definition CO-807-5002	QHIC HZR 2.1	SAP WI Date Monitoring Report v0.5 (Simulation)				NA .	Training Book
								CHIC Stope Definition CO-907-0002 Version 1.0 Final as amended by Scope Carrillosison Document excitated as part of CR184 clased 30th June 2009							
1126			Work Instructions - Workbrain	Overridee Report (Updated)		Section 6.142.8.2	Nov	OHIC Scope Definition CD-807-0002 Varion 1.0 Final as amended by Scope Clarification Document associated as part of CR184 dated 30th June 2009						N'A NA	N/A Flairing Boops
1127													-	Assa	Training Scope
				Employee Data Report (New)		Section 8.14.2.8.2	Poor	OHIC Boope Definition CD-B07-0002 Version 1.0 Final as amended by Boope Clarification Document excessived as part of CR194 dated 20th June 2000							Taking stops
1128		EU CRISTIE		Telm Structure Report (New)		Section 6 14252	New	CHIC Boops Definition CD-907-0002 Venior 1.0 Final as amended by Scope Carification Document associated as part of CR184 dated 50th June 2009						NA .	Training Boope
1129				Leave Takings Report (Updated)		Bacton 8 14.2.8.2	Now		Leave Takings	Report vt 0				N/A	Training Scope
1130	-							CHIC Stope Definition CD-807-0002 Version 1.0 Final as arrended by Scope Clarification Document exocuted as part of CR184 desd 30th June 2009						-	
1130		The Part of the		Employee Balance Report (New)		Becton 6.142.6.2	Hand	QHIC Scope Delimiton CD-B07-0002 Venion 1.0 Final as amended by Scope Clarification Document executed as part of CH184 dated 50th June 2009	Employee Bala	ence Report v1.0				N/A	Training Boops
1131				Published Roster Report (Updated)		Section 6.142.6.2	Now							N/A	Teiring Boops
1132								QHIC Scope Definition CD-907-0002 Version 1.0 Final as arranded by Scope Disrification Document escalarted as part of CR184 dated 30th June 2009							
				Lournout Report (New)	1	Section 6:142.62	None	Ciril C Boope Deliminon CD-807-0002 Version 1,0 Finel se amended by Boope Clarification Document executed as part of CR184 dated 30th June 2009						N/A	Training Boope
1133				Daily Stalling Report (New)		Section 6.142.6.2	New	OHIC Scope Definition CD-907-0002 Version 1.0 Final as amended by Scope Clariflusion Document reasouthed as part of CR184 dated SUb June 2009						N/A	Visining Boope
1134														Ne's	Training Scope
				Employee Rostered Hours vs. Contracted Hours Report (New)		Section 6.142.8.2	1	GHIC Scope Definition CD-B07-0002 Version 1.9 Final sea amended by Boope Clarification Decoment estimated as part of CR164 dated 30% June 2009							
1135				Linetafled Shilts Report (New)		Section 6.14282	Now	CHIC Boope Definition CD-807-0002 Varsion 1.0 Final as enweded by Scope Distribution Document assecuted as part of CR184 dated 90th June 2009						N/A	Tissing Beaps
1136				Detailed Overfirms Report (New)		Becton 6.14.2.6.2	Home		QHIC HIR 8.2	WS Wi Detailed Overfirm Pieport v0.7				N/A	Tinitung Scope
								CHIC Scope Definition CD-807-0002 Version 1.0 Final as anisotated by Scope Distribution Document supercuted as part of CH164 dated 30th June 2009							
1137				Availability Report (Head)		Bestion 8.14.E.6.2	Nitter	CHIC Boxpe Definetion CD-807-0002 Version 1.0 Final as arrended by Scope Clarification Document explorated as part of CR184 dated 50th June 2009						N/A	Tinitung Boops
1138				Rostur Profestra (New)		Bestion 8.14.2.6.2	Now							N/A	Training Boope
1139								CHIC Seeps Delinition CD-807-0002 Version 1.0 Final as amended by Scope Distribution Document executed as part of CR184 dated 30th June 2009							
				Concustent Employment Schedule Conficia Report (New)		Bection 6.142.6.2	How	CINIC Stopp Delimition CD-B07-0002 Variation 1.9 Final as amended by Scope Clarification Document executed as part at CINISM dated 30th June 2008	Donoument Em	reployment Bohedule Conflicta Report v1.0		TITE		N/A	Trining Scope
1140				Engloyment Agency Staff Report (New)		Becton 6.14.2.6.2	New	OHIC Boops Definition OD-807-0002 Version 1.0 First as arranded by Scope Citarification Document associated as part						TOA	Training Scope
1141								of CR184 dated 90th June 2009		2.1 R-1370 WS PS Pariel Day Lauve With Proposited Pen v2.1				162	
				Partial Day Leave with Projected Penethia Report (New)		Beston 8.142.6.2		QHC Bacpe Definition CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document executated as part of CR184 dated 30th Jame 2000		E1 R-1370 WB TB Partial Day Lause With Proj Pen Rep v0.1					Training Boope
1142				Decard Authority Report (New)		Seaton 6.142.62	New	CHIC Scope Detrition CD-807-0002 Version 1.0 First as envended by Scope Clarification Document existed as part of CR184 dated 50% June 2009		E.2 R- W8 F8 Canual Activity Report v0.1 E.2 WB T8 Canual Activity Report v0.1				JeA	Training Boope
1143				Bohadale Compliance and Violatune Report (New)		Beston 8.142.82	Name		GIO NOTES	ZZ TTD 10 Camera Passeng Project No. 1				DIA.	Training Succe
				and a second sec				QHIC Seeps Definition CD-807-0002 Visulon 1.0 Final as arranded by Boops Clarification Document accessoring as part of CR184 dated 80% June 2009							
1144				Time Code by Yearn Report (New)		Beolion 6.142.6.2	Phone	DHIC Boope Definition CD-B07-0002 Version 1.0 Final as arrended by Soope Clarification Document executed as part of CR184 dated 30th June 2009						NA	Training Boope
1145 1146			Work Instructions - SAP											N'A	NA .
				Insurrant Due Report (Updated)		Section 8.14.2.8.2	How	GHIC Boops Dehretion CD-807-0002 Version 1.0 First as enrancied by Stoops Charification Occument executed as part of CH164 dated 80th Janus 2000		I.E. T-119 SAP TS increment Dun Report vill.1 a Report v1.0					Training Boope
1147				Absence Risport (Updated)		Beclion 6.142.6.2	Haw	GHIC Boops Deletition CD-807-0002 Version 1.0 First as greended by Scope Clarification Document subcorted as port of CR184 dated 30th June 2009		I 1 BAP FB R-Queenstand Health Alternore Report vil. 1 I.1 BAP TS Queenstand Health Alternore Report vil. 1				NA.	Touring Broom
1148				License, Replatester & Viss Expry Report (Updated)		Section 6.142.6.2	Mare			2 FS SAP Licence, Registration & Visa Expiry Report v0.1				IVA	Taining Boops
1149								CHIC Stope Delimiter CD-B07-0002 Varson 1.0 Final as amended by Stope Clastification Document excelled as part of CR184 dated 20th Jame 2006		1.2 BAP TS Licence Regulation & Van Espay Report v0.1		12.00			
				Increment Bupplement Report for Consument Employment (Updated)		Section 6.14.2.6.2	Mass	GHIC Boops Definition CD-B07-0002 Version 1.0 Final as arrended by Scope Distribution Document associated as port of CR184 dated 30th Jame 2009						N/A	Training Scope
1150				Narians PDE Cost Report (Updated)		Section & 142.62	Have		DHICHER 2.8	I. 1 FABAP PS HEI-FI Human PDE Cost Report vil. t				MOL	Training Boops
1151								DRIC Stope Delinition CD-807-0002 Version 1.0 Final as generated by Sisspe Clariflosison Document excessived as port at CR194 dated 50th Jane 2009							
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1152				Directive 17705 (Statument of Service) Piepert (Updated)		Bestion # 14.2.4.2	Now	DHC Scope Definition CD-807-0002 Varion 1.0 Find as amended by Scope Definition Document emonoted as part of CR184 dated 30th Jama 2000						WA	Training Beope
1153										A. Dard of D				N/A	Training Boops
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1154				Payrol Reconstilation Report (New)		Becton 0.142.03	Nav	DHIC Boops Definition CD-807-0002 Version 1.0 Fired as animated by Boops Clarification Document exceptions as part at CR184 dated 50th June 2009		1 SAP W1 Pages 8 Reconclision Report v0.9 ciliston Report v1.0				30A	Tenting Scope
1155				Payrul Exceptions Report (New)		Jeston à 14.2.6.2	N—			ture Report v1.0				NA	Treining Boops
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1156											The second second				

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			Common term for System Development Lifecycle element The organisation's methodology term for System		Source Work Prod	uct [SOW 8 Statement of Work.]	Soope Source	Process Design Report (PDR) Configuration Document		Configuration Tracking Document (CTD) v1.2 Approved	Reference	Work Instruction	Quality Centre Test ID	Test Carus
			Development Lifecycle element	CD-B07-0002 Versich 1.0 dated 21st February 2008	Source Work Prod Orlé Scope Belinism CD 807- 0002 Version 1, 6 Final has arminély by Scope Clarification Document extraoulted as part of CR184 dated 30th June 2009	Lattee Replacement Design, Implement and Deploy v1.2 dated 30% Ame 2009 SOW 12 Statement of Work, Workbran Pastering Build Requirements v2.0 dated 11th July 2008		Process Design Report (PDR) Configuration Document Functional Specification Design Brief Factorisal Specification Soldano Bluegrat Oats Algration Strategy Workley an Bluegrat		Document (CTD) v1.2 Approved	t.			(sourced from Quelly Centre, Domen SSS, Project GHC - Test Lab & 25th November 2009)
1157			IHR-PA Audit Report (Updated)		Section 6.14.2.6.2		New QHC Scope Deliminon CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document excepted as part of CR184 dated 90th June 2009	QHIC HER 2.1 BAP WI HIR PA	Audit Report v0.5				₩A	Tourng Brope
			Wage Type Reponer Report (Updated)		Section 6.142.6.2		OHIC Scope Delinston CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document excessed as part of CR184 dated 30th June 2009					-	NA	Тланиц Всора
1158			PAY SUM Previous Panod Report (New)		Beston 6 14.2 6.2		Were Child Deppe Definition CD-807-0002 Varion 1.0 Final as amended by Scope Carification Document secessive as part of CR164 dated 50th June 2009					-	N/A	Training Scope
1159			ETP SUM Previous Persod Report (New)	-	Section 6.14.2.8.2		New QHIC Boops Definition GD-B07-0002 Version 1.0 First as amanded by Boops Carlisation Document expectable as part of OR184 dated 90th June 2000						N/A	Training Scope
1160			Normal Weekly Elemings Calculation Report (Neve)		Section 6 14.2.6.2		Heer QHIC Scope Definition CD-B07-0002 Version 1.0 Final as shended by Scope Clarification Document associated as part of CR184 dated 30th June 2000						N/A	Training Boope
1161			Payment Surrenary Lieting Report (Updaled)		Section 6.142.52		New OHIC Scope Definition CD-807-0002 Version 1.0 Final as amended by Scope Obritication Document accepted as part of CR184 dated 30th June 2000	QHIC HZR 2.1 SAP WI Paymo	nt Summary Listing v1.1				N/A	Emiring Scope
1162		Payr	roll Training for Go Live Formgridy Payroll Cycle (Updated)		Section 6 14.2.7								NA WA	NA Training Scope
1164			BAP Interfaces - Employee, Cost Objects, Yearn and Jobs (New)		Section 6.14.2.7		New QHIC Scope Definition CD-807-0002 Version 1.0 First as amended by Boope Climification Document extended as part of CR184 dated 50th June 2009 New QHIC Scope Definition CD-807-0002						N/A	Finding Boope
1185			Workboarn Interfaces - Work Deald, Payalip Messigning, Leave Bathrose and Oll-egale (Ad-hos and Terrementary) (New)		Section 6.14.27		New GHC Boops Definition CD-807-0502 Version 1.0 Final as amended by Scope Clarifociation Documents essential as part of GR184 dated 30th June 2009 New GHC Boops Definition CD-807-0002					-	WA.	Плитод Всере
1166			Batimose and OR-opole (Ad-hoc and Termination) (New) Solution Automation - Wortboain Julo Scheduler and SAP OPS	=	Section 6 14.2.7		New OHIC Beops Delinition CD-807-0002 Varsion 1.0 Final as arcentided by Scope Clarification Document extending as part of CR184 dated 50th June 2009 New OHIC Rosse Delinition CD-807-0002	OHCHER 2.12 SAP WI SAIR	on Automation - Diensiere v1.1				N/A	Bairing Scope
1167			Phot		Becton 6.14.2.7		New QHIC Scope Delimiton CD-807-0002 Version 1.0 Final as arranded by Scope Clarification Document encested as part of CR184 dated 50th June 2009	QHIC H2R 2.3 1 SAP Baich R					LVA	Tianny Bope
1168			Stitch Framework - Job Streams/Chame, Schedule and Treng (Here)	= =			New OrlfC Scope Definition CD-807-0002 Venton 1.0 Final as amended by Boope Classification Document executind as part of GR184 dated 30th June 2009							
1189			Pay Rims - Interies, Final and Ad-hoo (New)		Beolico B.14.2.7		New CHIC Scope Definition CD-807-0002 Version 1.0 Final as amended by Scope Clarification Document associated as part of CR164 dated 50th June 2000	QHIC HZR 232 SAP WI Payi	Runa - Overslaw v1.2				NIA .	Training Buspe
1170			End of Financial Year (New)		Beston 6.142.7		New CHIC Boops Definition CD-B07-0002 Yersion 1.0 Final as amended by Scope Charification Document procusted as part of CR184 dated 80th June 2009						log.	Training Shope
1170		GRC Pay	rod Bureau Procedures Interim, Phull and Ad-too Pay Plums (Updaled)		Section & 14.2.7		New OHIC Scope Detrition CD-807-0002 Version 1.0 Final as arranded by Scope Clarification Document expecuted as part of CR184 dated 50th June 2009	OHIC NOR REE EAP WI PEY	Parts - Overylow y1.2			- /	N'A N'A	N/A Examing Boope
1172			Bind of Financial Year (Updated)		Bestion 6.14.2.7		New DHIC Scope Definition CD-807-0002 Version 1.0 Final as amended by Scope Clarifoption Document expecuted as part of CH184 dated 30th June 2009						NPA .	Flashing Boops
1173 1174			Simulations Adjusting Workbrain Payroll Related Dates - Bupervisor Date, Hands-off Date, Adjust Dat and Payroll Pariod Dates (New)		Bacton 6.14.2.7		New DHIC Beops Defrillion CD-807-0002 Version 1.0 Final as amended by Boops Classification Document semiopied as part of CR184 dated 30th June 2006				Payroll Barolio Training Materials		NA NA	NVA Blasting Beope
1175			Eleculary Workhash Interfaces - Work Owall, Payelip Memograp, Learn Balances and Olf-cycle (Ad Noc and Terminators) (Heat)		Section 6.14.2.7		the CHIC Scope Definition CD-807-0002 Version 1.0 Fixed as artended by Scope Clarification Document essential as part of CR184 dated 3001 June 2009	Dx.9 Adjust tonve balances v1.6) (Showletton)		Played Bureau Training Materials		NA .	Freihring Bitope
1176			Lasting Wortstein Data Files into SAP - Absences, Attendences, Employee Laser Balances, Payelly Messages (bbs)		Bestion 6.14.2.7		due OHIC Scope Definition CD-807-0002 Version 1.0 Final as amandad by Scope Olletteathen Document exception as part at CR184 dated 50% June 2009	QA14. Sass InformationICHGC DesignIO GUIG Sima v1.0	SAP TeartiDeogn PhaseACHIC Process		Payroll Buredo Tleining Materials	-	NA	Emining Scope
1177			Demosting the Interface Status Report (Here)		Section 8.14.2.7		time CHIC Scape Definition CD-807-0002 Version 1.0 Final as arresided by Scape Clarification Document essentiated as part pf CR184 dated 30th June 2009				Playrell Business Todreing Makeristic		IVA	Chairing Scope
5178			Autoring the Interface Busine Report (in Reloading employee (security) (New)	-	Bestion 6.14.2.7		DI CR184 chied 80th June 2009 White Beope Delinition CD-807-0002 Version 1.0 First as envended by Scope Clarification Document excessiving as part of CR184 chied 50th June 2000				Payroll Surage Treatury Materials		he A	Toling Stope
1170			Using Werkbrain Job Schwidder (Lugging In, monitoring and amouting tests) (Hee)		Buction 6.14.2.7		of GR184 dated 50% June 2009 Westin 1.0 Pinal as immedial by Boope Carlibation Document exception as part of CR184 dated 50% June 2009				Proposi Buressa Yighning Materials		NPA	Denning Scope
1180			Vening Job Spools in SAP and CPS (Hew)		Section 6.14.2.7		der Child dated 500 June 2000 Self Beeps Definition CD-807-6002 Version 1.0 Final as amended by Scope Christoston Document essecuted as part of CR184 dated 500 June 2000	G.114. Base InformationQHQC Design0 QUIC Birms v1.0	SAP Tabril Design Phase COHOC Process		Payroll Gureeu Tearring Metarrists		NA	Training Buops
1181			Downloading Foat Pay Pun Files (New)		Beclion 6.14.2.7		Commonant opposition of the Common opposition of CR184 detect 200 June 2009 there CR184 detect 200 June 2009 Version 1.0 Final as amended by Scope Obrification Document executed as port of CR184 detect 200 June 2009				Payroll Bureau Training Materials		N/A	Training Suppo
1182			Executing Automated Yanto Manualty in BAP (Henry)		Section 6.14.2.7		Charlisation Documents executed as port of CP 154 deleted 200 huma 2009 Delete CP 154 deleted 200 huma 2009 Charlisation Document executed by Boope Glarification Document executed as port of CT1144 deleted 200 huma 2009				Payroll Bureau Treming Meterials		WA .	Theining Suspe
1183			Maintaining Company Delete (New)		Section 6.14.2.7						Peyroll Bureau Training Motorials		NA	Statistry Scope
1184			Executo Preprient Guntimary Generation Program (New)		Section 6.14.2.7		Service Boope Definition CO-807-0002 Version 1.0 Final as amended by Boope Charlforation Desirement exceeded as perr of CR (84 deted 50th June 2000 Service Boope Definition CO-807-0002	Q114 Base Information(QHIC	SAP TearsDesign Phste#GHIC Process		Payroll Bureau Thairdng Materials		NER	Training Boops
1185			Escoule Pagmant Summary Wrapper Plagarin (New)		Bestion 6 14.2.7		See DERC Boope Definition CD-807-0002 Varion 1.0 First as amended by Boope (Jarifoliano Document sectouride as port of CR184 dated 305). June 2009 See DERC Boope Definition CD-807-0002		BAP TeamiDeagn Photes/GHIG Process		Majorit Sumas Training Majorits		NA	Transing Studya
1106			Losing Usern Piow)		Beoton 8.14.2.7		time DHIC Scope Definition CD-807-0002 Virtuon 1.0 First as enverside by Scope Carification Document emecaled as peri of CR184 dated SDH June 2009 THE DHIC Scope Definition CD-907-0002						N/A	Training Scope
1167							West Stope Definition CD-807-0002 Version 1,0 Final as averaried by Scope Chathesian Document executed as part of CR184 dated 80th June 2000		SAP TeerifDeegn PhaseACHIC Process		Payed Screen Touring Meterials		hinh	
1111			Unicotony Union (Priva)		Section 8.14.2.7		few QHSC Seaps Definition CD-807-0002 Version 1.0 Final as envanded by Boops Clarification Document examinated as part of CR154 dead 30th June 2009	0x14. Base Inhometic/ICPCC Designió OUIC Sine v1.0	SAP Tecnibosign Phasifichtic Process		Payed Bureau Training Materials		TEN	Yearing Beeps
1189	Change Requests												N/A	NA .

		Common term for System Development Lifecycle element	Functional orients				Requirement Traceability of sment				Test Carets
		The organization's methodology term for System Development Lifecycle element	ORG Scope Betimton ORG Scope Detention ORG Sco	COMM a Continuous of Blood Co.		is Design Report (PDR) Finchinal Specification (Pocument Functional Specification Benjament Pocument Functional Specification School Report Data Magnature Strategy Westbash Busperell	Ga De	Inguration Tracking Reterence (CID) v1.2 Approved	Work Instruction	Oually Centre Test IO	Test Cases (accord from Quality Centix, Domain SSS, Project CHC - Test Lab © 25th November 2000)
		GROOCES I - Prymen Interface replaced with SAP-A&c Frience Interface		Business 1, T. Mar	Batterner of Work, S0V 8. Listice Replacement Design, Inspirate and Deploy Version 1.2 dated 50th June 2000					Feet Plan BOA-12	The Heavy of the state of period (F1001) PR FN - OC sharpy at their of period (F1001) PR FN - OC sharpy interest for the all have (F1001) PR FN - OC sharpy on the Regions - PR FT desire bear of Regions - PR FT desire bear of the period - PR FT desire bear of the period (F1001) FT desire bear of the period (F1001) FN - OC sharpy on the displaced (F1001) FN - OC sharpy on metals of period (F1001) FN - OC sharpy on metals of period (F1001) FN - OC sharpy on metals of period (F1001) FN - OC sharpy on the metals of period (F1001) FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharpy of the PR FN - OC sharpy on the sharp of the PR FN - OC sharpy on the sharp of the PR FN - OC sharp on the sharp of the PR FN - OC sharp on the sharp of the PR FN - OC sharp on the sharp of the PR FN - OC sharp on the sharp of the PR FN - OC sharp on the PR FN - OC shar
1150		CR00008 1 - Prigarean Interface replaced with BAP4 for Finance Interface - Continued		Decion 1.1	Balannerd C Work, SDV 6, Luttice Replacement Design, Inspirate and Deploy Version 1.2 dated 30th June 2009						FT Cousin Lean and Payment - P1 FT Movement to New Business Aves - Med Pay P2 FT Movement to New Business Aves - Med Pay P2 FT Represent to the period - P2 FT Represent to New Business Aves - In P4 for P2 FT Represent to New Business Aves - In P4 for P2 FT Represent to New Business Aves - In P4 for P2 FT Closes Long and Payment - P1 FT Closes Long and Payment - P1 FT Closes Long and P2 FP Represent to New Business Aves - End Pay P2 FP Represent to New Business Aves - End Pay P2 FP Represent to New Business Aves - P2 FP Represent to New Business Aves - P2 AD Represent with New Business Aves - P2 AD Represent with New Business Aves - P4 AD Represent with New Business Aves - P3 AD Represent with New Business Aves - P3 AD Represent with New Business Aves - P4 AD Represent with New Business Aves - P3 AD Represent with New Business Aves - P4 AD Represent with business Aves - P3 AD Represent with New Business Aves - P4 AD Represent
1161		CH000081 - Playman Interface replaced with SAP4 (in Firemon Interface - Continued		Baction 1.1 No	see Ballarries of Work, 90/W 8, Latitos Paplicarries Design, Implement and Deploy Version 1.2 deletel 80th June 2008					### ### ### ### ### ### ### ### ### ##	DEC CO movement PTP PT - Bin - Perm, EDM Acrossal Percod Bin -
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1194		CH000080 - Change in CH9C Schedule & Costs			Businessent of Work, SOW 8, Lastice Replacement Danger, Implement and Daptoy Version 1.2 dated 80th June 2009						
		CR000073 - Concerned Employment Rinultonality		Beeston 1 f. Beeston 1.2 PA	Basierseri et Work, 80W 8. Lutilion Papitiserseri E Design I replanesti erd Design Venten 1.2 desed 60% June 5000 Design Venten 1.2 desed 60% June 5000 Design Venten 1.2 desed 60% June 5000 Design D	2.1.1 Chast Employee citch 2.1.2 Marism Employee 2.2.1 Marism Laws 2.2.1 Marism Laws 2.2.1 Marism Laws 2.2.1 Marism Laws 2.2.2 Recent Time and 2.2.2 Recent Popular 2.2.3 Recent Popular 2.2.3 Recent Popular 2.2.3 Marism Recent	Jongstein Report AAP PB Appointment Staff Movement Request of 1				Bysisen Tout - Phase 1 30. Eink-b-End - Concurrant Emp cint Aggregate Emp AE and CE Eink to End On Bitch floy Aggregate Employment On Bitch floy Aggregate On Bitch flow Aggregate On Plant Berins CE On Plant Berins CE On Plant Berins CE On Plant Berins CE On Conception Concepts On CE On Conception CE On Conception CE On
1195		CP600074 - Warkbrain Manual Entry Streen		Section 1.2 N	Biniment of West, 80W 8, Lithon Paphorarer Doep, Inglanest and Deploy Version 1.2 dead 5th June 500 Rectar GRoot Merse POR 6		ienem Functional Specification vO.3 Iomen Yechniqui Specification vO.1		Reter Lord Form - 12 (2008) 91.0	FILE 20008 20009 20009 20011 20013 20010 20011 20010 20010 20011 20010 20017 200772 200773	Bysidem Text - Phase 1 Id. Wethrels 1. Ruf 1. Ruf 1. Ruf 1. Rucess Cartier 1. Rucess Cartier 1. Rugsley Borling and Talking 1. Rugsley Borling and Talking 1. Rugsley Burling 1. Rugsley Burling 1. Rugsley Burling 1. Team Security 1. Rugsley Burling 1. Rugsley Burling 1. Rugsley Burling 1. Rugsley 1. R

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						The organisation's methodology term for System Development Lifecycle element	QHIC Scope Definition CD-807-0002 Version	Source Work Produ QHIC Scope Definition CD 807- 0002 Version 1.0 Final as arrended	SOW & Statement of Work Sore	pe Source	Process Design Report (PDR)	Europeanal Specification	Configuration Tracking Reference Document (CTD) v1.2 Approved	Werk histraction	Quality Centre Test ID	Test Cases (sourced from Quality Centre, Doman \$55, Project OH6C - Test Lab @ 25th November
							1.0 dated 21st February 2008	0002 Version 1.0 Final as arrended by Scope Clarification Document excessived as part of CR184 dated 30th June 2009	Implement and Deploy v1.2 dated 30th June 2009 SOW 12 Statement of Work.			Design Bref Technical Specification Solution Biosperif Data Migration Strategy				every
							- 1		Workbrain Rostering Build Requirements v2.0 dated 11th July 2008			Workbrain Blueprint				
						CR600067 - Resource Transition to IBM			States 12	Bitatement of Work, SOW 8, Luttice					N/A	Project Management task
1197						CHOOLOGY - Hallocards (rainleson to lead			300112	Replacement Design, Implement and Deploy Version 1.2 dated 30th June 2009						
						DR000094 - Leave Paid in Advance			Becken 1.2 How	Blatement of Work, BOW 8, Lattice Replacement Design, Implement and Deploy Version 1.2 deted 30th June 2009	CD-B08-0033 - CR000094 - E- 855 Lexve Validations - Worldman	GHICHER 22.1 E-656 WB FS Leave Validations v8.1 GHICHER 22.1 E-655 WB TS Leave Validations v8.1 GHICHER 22.1 E-1214 WB FS Leave Implementation v8.1 GHICHER 22.1 E-1214 WB FS Leave Implementation v8.1		CD-808-0038 - CR000094 - Record Approved Leave Worl Instruction 0.05	21147	Byelion Test - Plases 2 Werkholin Data Extrust Size, hyp is deformed Laver Regisset Ob. Pays in Advances Laver Regisset All other PM services (see Regisset 20147 All other PM services (see Art Free Pm to UAT Time Stone as the functionality was reducing to
											CD-B08-0033 - CR000094 - E- 1214 Lawe Implementation - Workbrain	OHIC HZR 2.2.1 E-1214 WB F6 Leave Implementation v0.1 OHIC HZR 2.2.1 E-1214 WB T8 Leave Implementation v0.1				66. Pay in Advance Lasest Request 21147 As other PIA teeting was done in the UAT. Time frame as this functionality was redesigned.
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1198						CR000090 - Leave Loading Paul out 1st December				Statement of Work, SOW 8, Latters		QHIC HZR 2.2.1 F-1218 WB TS Leave Request Form v0.1			CR98 Leave Loading	Bystem Test - Phase 1 Bolld 4 - ALCE plan CR's
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						Common - (among or Area among)				Statement of Work, 90W 8, Lattice Replacement Deagn, Implement and Deploy Varson 1.2 dated 90th June 2009	Straingy v1.4	G TO THOMAS TO THE STATE OF THE				02. Workinsin 08. Security Roise (mestity at toking level)
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1200						CR000103 - Workbrain IS18 Security			Section 1.2 New	Bataners of Work, SOW 8, Latina Replacement Deegn, Implement and	CR000103 - Wortbrain IS18 Security Standards	Workbrain IS18 Functional Specification Workbrain IS18 Technical Specification			25975 to 26000	Styrings Test - Phase 1 02. Worthmain
1201						CH000164 - Worldmain Extra Security			Section 1.2 New	Daploy Version 1.2 dated 30th June 2009 Statement of Work, SOW 8, Latitoe Replacement Design, Implement and Daploy Version 1.2 dated 30th June 2009	Becardy Standards CR104 - H2R 8.2.2 CONF	FYCOLORED TO 18 Technical Specification			25875 to 28000	(02. Workbrain OB Becurity Robe Folder conterring multiple basis for security robe - see "Gesarity" suchaheed System Teet - Private 1 OZ. Workbrain
1202						CR000113 - Business Altributes Document (BAD) Version 7 D			Section 1.2 Prior						WARON	109. Security Roles Folder containing multiple tests for security roles - see "Security"
				1111111111111111111111111111111111111	_	DADOUT 13 - SUMMER WILDINGS DOCUMENT (SWD) AMERICA N.D.			300112	Statement of Work, SOW S. Lettice Replacement Design, Implement and Deplay Version 1.2 dated 80th June 2009	CONF Attendenous Design					System Yest - Phase 1 Build 4 - ALCS plus CFV 01. GRs CR118-POD Psycul 1. RDD Psycot CR113
1203						CPD00114 - Worksround Ottenders Health Services 6 New Wage Types			Section 1.2 New	Statement of Work, BOW 8, Lattice Replacement Design, Implement and Deploy Varsion 1.2 dated 50th June 2009		CHIC H2R 2.2.1 SAP CONF Balance Sheet Movement vs.2			CPI114-Ottenders Heeth Senior	Bysisen York-Phane 1
										Deploy Varsion 1.2 dated 90th June 2009		QHIC HISR 2.5.1 E-1 BAP TB Belance Street Movement v3.1			26141 26142 26144 26145 26146 26143	Baild 4 - ALDS plea CPT+ 6 11. GBi - CPT+ 4-ALDS plea CPT+ 6 CPT+ 4-ALDS plea CPT+ 6 CPT+ 4-ALDS plea CPT+ 6 CPT+
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1204	\dashv					CR000118 - LSt. Belance - Checkbox			NA Now	Statement of Work, BOW 8, Latine					24500	Pharmacy Alloutness Bysison Test - Phases 1 A End-to-Graph State S
										Replacement Deeps, Implement and Deptoy Version 1.2 dated 80th June 2009			-45-11			Byrlion, Teef - Phase 1 (bt. End-to-End (SAP-WG-SAP) Teeting (C2. Use Pey with Vertifurin Initiated disps (C2. Larve and Alvenices (C3. Other
1205						CROCO119 - Materially Leave Configuration			N/A Now	Statement of Work, BOW 8, Lattice Replacement Design, Implintent and						
										Replacement Design, Implement and Deploy Version 1.2 dated 80th June 2009					28018	Symbon Test - Phase 5 U.S. Woldersin I.S. Alexandria I.S. Alex
1206	-					DR000131 - Change to pay rule to not expire TOU.			N/A Now	Statement of Work, SCW 6, Lattice					20174	MATERNITY - HALF PAY-MAX (Losses 28 etc.) MATERNITY - NO PAY-No limit System Test - Phane 1
										Replacement Design, Implement and Deploy Venson 1.2 deted 50th June 2009						Typian Text - Pases T Typian Text - Pases T 16.Chappe Request Texting-Wardenin CROSCO11 - T- Of Experime TOL Expty, CH, DMSCA, FT, JMP COL, Expty, CH, CMP, CT, JMR
1207						ORCCO132 - Two cone Wage Types for SAP configuration			N/A Now	Statement of Work, SOW 8, Lettice Replacement Design, Implement and Deploy Version 1.2 dated 80th June 2009					DR132-Additional Wagetypes 20149 20147	FOIL Expiry OH, OPH, FT JPN8 System Test - Phase 1 Build 4 - JLCS plos CR's
					A K ST				V - 1 - 1	Deploy Version 1.2 dated 80th June 2000		Physical Property (1997)			380147	System Trad. Fishers 1 Inself 4 - ACE plan CFN (1). CFN (
1206						CROCO133 - New Lessie Type for Besendment - Ungeld			Bection 1,2 Nove	Statement of Work, SOW 6, Lettice Replacement Design, Implement and Deploy Varsion 1.2 deled 30th June 2009					CR198-Becondment Unpeld 84804	System Test - Phase 1 Build 4 - ALCS plus CR's
1209															CR154-Phone Payment	91. CRe CRI 135-Secondonert Unperd De. Secondonert Leave Unperd-CR158 Bentom Test - Phase 1
			THE STATE OF THE S			CRS00184 - Remove time eddine set up but not required			Haw	Statument of Work, 90W 8, Lettice Replacement Design, Implement and Deploy Varsion 1.2 dated 90th June 2009					Wagstype 26195	Symient Test - Phase of TV (build - ALCS plee Of TV (1). One CR148-Phone Payment Wagshjos Phone Payment W1
1210						CR000185 - Leave Balance for 'Day in Lieu' and corresponding time acides			Section 1.2 Now	Betweent of Work, SOW 8, Lettice Pephroprient Oetgrs, Implement and	CD-808-0056 No documentation spokes required.				CR000135 - Laure Belence for day in line	Dadd A. ALCR Jelan CRV 91. CRI 91. CRV 91. CRV 97. CRV 11. CRV
				The second second		Programme A. Tra	1			Replacement Owage, Implement and Deploy Version 1.2 dated 50th June 2009				6 3	CHIDOTES - Lame Betwee for day in line 26140 86150 28153 28154 26175 88178	ILE.Chango Request Yesting-Workfursh CROC0155 - Leane Balance for day in feu CROC0155 - Leane Balance to DIL_Eng
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1211						CR000188 - Addition of percede requirement for LBL_VMO			Section 1.2 New	Statement of Work, BOW 8, Lattice	CD-B08-0080. Ho action				DRIZE-Lesso by VMO - LSL	ORODO155 - Lenve Beisnoe for Dil_ Erg_Pt_Not Restored Bystem Test - Phiers 1 Dis Workhoods
							1900			Statement of Work, 80W 8, Lattice Replacement Design, Implement and Deploy Version 1.2 dated 80th June 2009	for LSI, for VMO employees was plrandy astablished.				26056	Bysics Test - Phase 1 12. Workbrain 12. Workbrain 12. Change Request Youling- Workbrain CR193-Lass for VAO - 1.52 11. US. VAO Lass-CR188 12. US. VAO C. US., has Pay-CR188 12. US. VAO C. US., has Pay-CR188
			6 500 100				15				CD-808-0081 Workbown configuration document update not required as information is					02. LBL VMO LBL_Hid Pay-CR136
					March Co.		7			No. of the last	CD-808-0081 Workhowin spriligaration document update; not required as information is traginitaried by Queenstand Health in their Configuration Traditing documents (CTD) deliverables.	12 - 13 - 15 - 15 - 15 - 15 - 15 - 15 - 15	Carried Carried		12.5	District Control
1212																The Residence of the Second
					CHECK THE ST	CRO00197 - VMO Ren: Lacous as pay VM LSL	77.7		Becilin 1.2 New	Sestemans of Work, SCW 8, Lettice Reptemprisms Design, Implement and Deploy Version 1.2 dated 30th June 2008	CU-B08-0065 - CH000187 - CHIC HZR 2.2.1 CONF Absence Coragonation Design	OHIC H2R 2.9.1 BAP CONF Payor Absence Valuation vs. 1	A THE RESERVE	The Total	Leave SADO7	System Test - Phases 1 to. Weichrah 15.Chauge Reguest Testing-Worthrein CRITIT-Leves Ise VMO. Res Laure Oil: Rev VMO - CRITIT JL. Full Rep_LL14
							11/1/2				CD-B08-0085 - CR000127 - QHIC H2R 2.3.1 CONF Payroll Absence Valueton		STATE OF THE PARTY	-1777	7 3 30	OTA Rec VNO -CRIST_R_Fid Rey_LL14 OTS Rec VNO -CRIST_R_Fid Rey_LL178 OZA Rec VNO -CRIST_R_Half Rey_LL14
1213						CR000138 - Workercumd - VMO Cutreach Services			Section 1.2 New	Statement of Work, SOW & Lattice		BAP Configuration Document (Updated)			£4517	Itch. Rec YMO -CRIST_FL_Half Pay_LL175 Bystem Test - Phase 1 OL End-to-End (RAP-WIS-RAP) Testing
			Action to the			Visite Land 19	1 1 3			Replacement Design, byplement and Deploy Version 1.2 dated 20th June 2009		A Property and	2500	P. T. T.		Bytims Yeal - Phase Y 0.6 End-to-End (SAP-WY-SAP) Yealing 0.1 End-to-End (SAP-WY-SAP) Yealing 0.1 End Pay, Allowanese and Lawys Associat 0.1 End Pay and Allowanese (Deep 1- Code Company (High-1) 18. 204. Col (YMO. PT
				15		GUY LIVE				1			The state of the state of	1-11-1	157-7	18, 296, GH_WMO_PT OR Play and Allowmore - CH_VMO_PT_VMO-4 and Outreach Pediags A 02, 8id Pay and Allowmore - CH_VMO_PT_VMO-4 and Outreach Pediags S 08, 8id Pay and Allowmore - CH_VMO_PT_VMO-8 and Outreach Pediags C
1214																A Comment of the Comment of Comme

	Common term for System Development Lifecycle element	Functional criteria			Requirement Traceability a	ament		Yest Coose
	The organisation's methodology term for System Development Lifecycle element	OFEC Scope Definition CO-B07-0-0022 Varison 1.0 dated 21st February 2008 Significant Special Section (Section 1) Section (Sec	at Troute care and at Made To-	pe Source	Process Design Report (POR) Configuration Document Functional Specification Design Brief Technical Specification	Configuration Tracking Document (CTD) v1.2 Approved	Work Instruction Quality Gentre Test ID	Test Cases (sourced from Oually Centie, Domain SSS, Project QMC - Test Lab @ 25th November 2009)
		2008 Escendid as part of CR184 30th June 2009			Technical Specification Solution Blueprint Data Mayation Strategy Workbrain Blueprint			
			Workbrain Rostering Build Requirements v2.0 dated 11th July 2008					
	DR000141 - New Pay Rule for Defect 902		Section 1.2 Net	Statement of Work, SOW 8, Lattice Replacement Design, Implement and Deploy Venson 1.2 dated 30th June 2008	QHIC H2R 2.2.2 E-WS FS Dely Work Detail Querentee Rule v3.1 OHIC H2R 2.2.2 WB TS Dely		Delect WSS in GC Project SSB/GHIG	Bos stached result to defact #932
					QHO HZR 2.2 WB TS Dely Work Deal Guarantee Rule vil 1 GHO HZR 2.2 E-1907 WB TB Cooling Rule vil 1			
1215	CP000148 - Employee Group'Sub Group Combinations		Bection 1.2 New	Blaismant of Work, BOW 8, Lattice			CR148 and CR154 - RANEP	System Teel - Phase 1
				Replacement Design, Implement and Deploy Version 1.2 dated 90th June 2006			CF1148 and CF154 - RANSP 280029 280029 80004 90004 90007 70008 90007 70008 90007 70008 90009 90007 70008 90009	Pyriom Tod - Phase 1 Of, End-Go-Ed (EAPAY) BADY Tooling St., Set Pay, Allowances and Leave Asirosis Ott, Set Pay and Asirosis and Leave Asirosis Ott, Set Pay and Asirosis and Leave Asirosis Ott, Set Pay and Asirosis and Set Pay and Asirosis and Collection (Collection Collection) Difference of Collection (Collection Collection Co
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							96031 28032 28033	O4. CH. OPHEC, FT. PR. CONTENET - No. PANIP 4 - RDO OG CH. OPH, PT. AN-8TU - No. PANIP 4 - PT. AN-8TU - No. PANIP 4 - PT. AN-8TU - No. PANIP 4 - PT. AN-8TU - No. PANIP 5 - PT. PT. AN-8TU - No. PANIP 5 - PT. PT. AN-8TU - No. PANIP 5 - PT. PT.
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1216	CR000163 - Resolution of Defect 1862 - Part Day Leave		Section 1.2 No.	Stalement of Work, BOW 8, Luttice Replacement Design, Implement and Deploy Varsion 1.2 dated 30th June 2006			(CR000163 - Part day leave (Resolution for Defect 1362)	System Test - Phase 1 62, Workbrain
120	CR000154 - Resolution of Datest 485 - Remote Area Nurses		Section 1.2 - Jain	Statement of Work, SOW 8, Lettice			CR148 and CR154 - PAVEP	System Test - Phase 1 GD, Worthrein 15, Change Respont Testing-Worthrain CCD00155 - Part Cuty Issue (Resolution for Defect 1880) GD00155 - Part Cuty Issue (Resolution for Defect 1880) System Test - Phase 1
	Incentive Program.			Replement Design, Implement and Deploy Version 1.2 dated 80th June 2006			984072 200028 28024 28025 98407 98407 98408 28400 28400 28400 28403 84403 84403	Pysitem Yest - Phase 1 Oc. End-of-Earl (IAP-NYTB-AP) Yesting OT. Bell Pay, Abora annes and Leave Assense OT. Bell Pay and Allow assess (Dry 1 - Callo Energy (High-1)
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								08. OH_OPH_FT_BHR_NURBING - Nit_RANIP-6 - PH 00. OH_OPH_FT_BHS_129-R_CONTRIFFT - Nit_RANIP-6 - RDO & PH 10. OH_OPH_FT_BHS_129-R Nit_RANIP-6 - PH 11. OH_OPH_FT_RNS_129-R - Nit_RANIP-6 - PH & RDO
1218	CH000155 - Amendment to Router Conflict Report	T-1-1-1	Beaton 1.2 Nov	Betweent of Work, SOW 6, Lattice Replacement Design, Irrestruent and			06 PI-1881 Concurrent Employment Behadule Conflicts	12. OH_OPH_PT_RNS_12HR_CONTENST - NYL_RAMIP-6-PT - PH Bystem Text - Phase 1 G2. Worldwala
1219	(CR000167 - Additional Nursing Meet Allowanees and Mappings		Section 1.2 Nam	Replacement Design, Implement and Deploy Version 1.2 dated 30th June 2005 Billiament of Work, BOW 8, Lattice			Report 7304 CR157 - Number Mind Albertroe	System Ved Phase 1 Cat. Northernia St. Reparts Oct. R-1811 Consumer Employment Behands Contlinis Report Oct. Vedity sport grouping and acting Brytom Ted Phase 1
1220				Pepitoprovent Design, Implement and Deploy Version 1.2 dated 50th June 2006			4 PB000	Bysten Test - Flans 1 Build 4 - ALCB plos CRV 91. CRu CR157 - Narsas Mad Albestres 4 01. Narsas Medi Albestres 4 01. Narsas Medi Albestres 5
	DR000158 - Child Support Deductions		Section 1.2	BOW 8 Statement of Work, Lettice Replacement Design, Implement and Deptoy v2.0 dated 13th March 2009	SHIC HIPR 2.3.1 BAP CONF Declusions vis.1		DA158-Critid Supt Deductions & Gaznathes £6163	System Test - Phose 1 Suid A - ALDS plus CR's C1. CRe
1221	CR000189 - Recall Officia		Bection 1.2 Nev	Statement of Work, SOW 6, Lattice Reptacement Deagn, Implement and Deptey Venson 1.2 dated 30th June 2005			CR150-Recell Offsite 01. Recell Offsite CR159	CR158-Child Bugt Deductions & Carmithee Child Support Deductions & Generalines Physiem Text - Phase 1 Build & - ALCS ples CR19 S. CFA
122	CR000163 - Part-Timers Pay Celc		New	Balancers of Work, SCW S. Latine	DHO HER 2.5.1 SAP DONF Attendances Valuation vit.1		01. Tame and Attendiance Chips 02. Brid Pay (PTUNOCER) 04. Other (your-Cale Group	81. CFB PRISO-Recal Offsite OI. Recal Offsite OI. Recal Offsite System Test - Please 1 Spill A. A. I. Or Spill CFB Spill A. A. Or Spill CFB Spill
				Replacement Design, Implement and Deploy Version 1.2 dated 80th June 2006		1 25 2 2 5 6	Os. Other (non-Cale Group Specific)	Of Remod Christ-CR150 Baild 4 - ALDS piece ST Baild 4 - ALDS piece ST Of CR15 DL CR16 DL CR162-Part-Timener Pay Calls Off. Men. CR trait ALE Off. Timen and Attendances Chape (PTOVERT) Off. Timen and Attendances Chape (PTOVERT) Off. Overtime - OFF. DASSE, PT. CPCRR Off. Overtime - OFF. PT. PRISS. CONTINENT Off. Overtime - OFF. PT. PRISS. CONTINENT ST CONTINENT - OFF. PT. PRISS. CONTINENT ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. PT. PRISS. CONTINENT + SE ST CONTINENT - OFF. CONTINENT + SE ST CONTINENT - OFF
								01 Overfire - QH_DHSEA_PT_DPER 01 Overfire - QH_VM0_FT 01 Overfire - QH_PT_RNS 01 Overfire - QH_PT_RNS 01 Overfire - QH_PT_RNS
								01 Overtime - CH_FT_ADMIN 60. BM Pay (PTURGER) 81. BM Pay (DL, CAPH_PT_RNS_CONTENSTS = 84) 01. SM Pay_CH_CAPH_PT_RNS_CONTENSTS = 84
1223								01 to 1 ray UM-LIPESEA 7 C.AUSER'S 48 94. Other (non-Calle Group Specifie) 01. Bid Pay and Alexandra - FT Emp less than 76 has
	CR00164 - Dupport for Worksround for Superiornwellon with ne IDFN		Bediton 1.2 New	Statement of Work, SOW 8, Lattice Replacement Design, Implement and Deploy Venton 1.2 dated 50th June 2006	QHIC HER E.2.1 SAP DONF Septramenton vt.1		OR144-Buper No TVM 98225 98225 88935 88924	Bysticm Text - Phone 1 Guild 4 - ALCS place CPV OT, CPb GRIS 4-ALCS place CPV OT New him-Super No TPN supplied on 85 days On New him-Super TPN amplied gir 1 oth and lase 6 other On New him-Super TPN amplied gir 1 oth and lase 6 other On New him-Super No TPN gir of the Polystate On New him-Super No TPN gir often 6 miths
1224							D1. All Purpose Allowarous	CO. New true-Super TRH supplied gir 1 mits and less 8 mits CO. New true-Super No TRH gir 6 mitse Re-Installs CH. New true-Super No TRH gir 8 mits 6 mits
	CR000169 - All Purpose Alloesnoes		lieston 1.2	Statement of Work, BOW 8, Latine Replacement Design, Implement and Deploy Venion 1.2 dated 80th June 2006			GT. All Phippes Allowares CR189 86182	Pymen 1 et - Potats 1 Build 4 - ALCS plus CPu 61. CPu 61. CPu 61. Al Puppose Altomation-CR160 CR160 All Pumpose Altomation
	CRODOTTS - SAP changes to support Workbrath Awards Worksmunds	the same	Bestion 1.2 Here	Waterment of Work, SCW S, Lettice Replacement Design, Implement and Deploy Version 1.2 clean 80th June 2006			30840 20841	(CETTER AN PERSON ACCESSION ACCESSIO
1226	CP000176 - Workbrein Date Extract to support Workerounds		Bection 1.1. Section 1.2 No.	Statement of Work, BOW 8, Lattice Replacement Design, Implement and Deploy Version 1.2 dated 50th Juns 2006			38602 to 26704	WTs -2019-0293 20029700 WTs-2901290039062P072UU1 Wastbrain Dula Estract bilitar containing exclipto lisate
1227	DP000184 - SOW S Extension of Time & Scope Change		Section 1.1. Section 1.2 Nov	Deploy Vensor 1.2 dated 50th June 2006 Bluement of Work, 80W 8, Lettice Replacement Design, Implement and Deploy Verson 1.2 dated 80th June 2006			N/A	Project Management teak
1228	UR000194 - QHIC SOW & Beverity 2 Defects		N/A Fem	Deploy Version 1.2 dated 90th June 2000 v Dueltry Clovis: Defect Id's 2496, 2988, 2990, 2751, 2796, 2954, 2987, 2906, 8910, 2919, 2981, 2986.			FFRT - N/A IBM Defact 2009/UAT Defact 82	Defect Attackmanie PPRT Defect - Payord Parlomenos Valtorion Test Completion Report
	ESTATE OF	(C) = = 3)		Bitto, 2019, 2001, 2566. Blatement of Work, SOW 8, Lattice Replacement Design, Implement and Deploy Version 1.2 dated 50th June 2006			in Test Case Id 5745 and 948 IBM Defect 2000/JAT Defect 18 iv Test Case Id 50409 IBM Defect 2791/JAT Defect 11	Defect Attachments PRFT Defects - Payor Devictorience N'eldorlion Taes Compilation Payort TO 2746 - (NJ M. 2.6.) - 274, DM - DM-RIE, PT_SM - 1594, MWK Dise attachment to defect strains in O.G. Preguet 8600-MCR TO 2746 - (NJ M. 2.6.) - 1, O.G. O.M. P.A. PT_SM - PAYOR Dise attachment to defect strains in O.G. Preguet 8600-MCR TO 1701-060 - (NJ M. 2.6.) - 27, O.G. P. DM-RIE, PT_SM - PAYOR Dise attachment to defect strains in O.G. Preguet 8600-MCR TO 1701-060 - (NJ M. 2.6.) - 27, O.G. P. DM-RIE, PT_SM - PAYOR Dise attachment to defect strains in O.G. Preguet 84000-MCR Size controllerons to Defect 1104 in O.G. Preguet 84000-MCR Size controllerons to Defect 1104 in O.G. Preguet 84000-MCR Size controllerons to Defect 1104 in O.G. Payora 84000-MCR Size controllerons to Defect 1104 in O.G. Payora 84000-MCR Size controllerons to Defect 104 in O.G. Payora 84000-MCR Size controllerons
1226	CRIDOSSE - Extension of time for SOW 8		Mrs.				a Toet Case to	TOLOADS = (1)3.2.2.0, C73.CH. DHIBGA, PT.1-9. Mrd See attachment to debut 82900 in CIC Prepart 869/CHC See attachment to Debut 110 in CIC Prepart 869/CHC See attachment to Debut 110 in CIC Prepart RASICH_LIAT Sestimate Analysis recourse to CHIC.
1250		67.	No.	Statement of Work, BOW 8, Lettice Replacement Design, Implement and Deploy Version 1.2 dated 30th June 2006			NA NA	Project Management task
1231	CHOOSEO4 - Prevision by BM to the Customer of a a Sensor Sustaines Analyst to asset with requirements gethering for yearnes Consendend Health Enterprise Berganning Agreement (EDA) for CHIC.		No	Statement of Work, SDW 8, Lettos Reptacement Design, Implement and Deptoy Version 1.2 dated 90th June 2006			,	

		Common term for System Development Lifecycle element	notional criteria			Requirement Traceability element			Test Cause
			Source Work Pro Source Work Pro 10/10/20 Version I dated 21st February by Sope Clarification Document secould as part of CR184 date 30h June 2009	SOW 8 Statement of Work, Social Lattice Replacement Design, Implement and Deploy v1 2 did dated 300%. Am 200%.	pe Source Process Design Report (PDPP Configuration Discurrent Functional Specification Deep first Federated Specification Solidoon Subject S	onfiguration Tracking Ocument (CTD) v1.2 Approved Work Instruction	Quality Centre Test ID	Test Cases (sourced from Quality Centile, Domain SSS, Project OHIC - Test Lab © 25th November 2009)
		200	exocuted as part of CH164 date 30th June 2009	SOW 12 Statement of Work Workbrain Rostering Build Requirements v2.0 dated 11th July 2008		Solution Bilingorial Data Migration Strategy Workbrain Bitepoint			
		Incommon Date and Incidentation of Descriptor		ANY 2008	Castility Conter Outsid Id's 2957, 2967.	OHIC HZR 2.5 1 SAP TB - SHP Decispation Datable to ATD VS.1		Delect #1956 in QC Project QH_UAT	WENTAN: EB Updates to Paysonism
		CF000206 - Deepn Build and Implementation of Curernilland Health's Priority Enterprise Regramme (ER) Requiremental (EBA1 is Nurses Show Day Holiday, EBA3 — ES Rata Increases, EBA5 is Nurses Mary of Print, EBA1 o BEAS official neutral BAP hates 1400 (07 - ATD PATC Charleges by C0002010.)	44.5		2008, 2115, 2114, 2228, 2228, 2404, 2201, 2415, 2418 LIATE Impact Assessment In COST, 2009, 0040, 0042 to 0046, 0050, 0058 to			CHLUAT	WINEAP: EE Upidates to Pagresiales 2000-00-1-Orbor Chargos RAN-lais 2000-00-1-00-1-00-1-00-1-00-1-00-1-00-1
					Bulannent Of Work, BOW 9, Luttice Bigliscomer Design, Implement and Disploy Version 1.2 dated 30th June 2009	1 2 3 2 3 4 7 3			Delect 1958 - MH Allow & Ereir Allow doc Delect 1958 doc ERT Ell promeases from 010010 als First Actuals
					Daploy Version 1.2 deleted 30% June 2000				PRES-DUE-SUID-SUID-SUID-SUID-SUID-SUID-SUID-SUID
									Matter Vehicle Advances Increase 010000 als Nurses EB abrezzo & crosti recreases from 010410 als Nurses EB increases from 010410 als VVD., VCR Ballery Increase 010910 Breduts VVD. VCR Ballery Increase 010910 also
1232								Dalact 60997 in OC Shared	Wage & Alourous to Nurse and Michines de BAD Variableton Druckom Emercial Vasr - Norma DTF aut torsal marriable
		CR000006 - Continued		N/A Non	Ouetily Center Delect Id's, 2007, 2007, 2008, 2115, 2134, 2220, 2228, 2404, 2201, 2415, 2416. UA74 texpect Assessment No. 0037,			DH_UAT	BAP: 1 emination Previous Pinensial Year - Burwas PUE set taxed marginally Detect 2327 Nurses PUE taxed control do Detect 2327 nurses PUE taxed control do Detect 2327 nor Det
					UATA tilepact Assessment No. 0037, 0008, 0040, 0042 to 0048, 0060, 0068 to 0069 Bisternard of Work, BOW & Luttoo Repticement Design, Implement and Deploy Version 1.2 dated 2014, June 2009				PPO1 persent, 2,bg PPO1 persent, 2,bg PP27 in PPO1 persent, 1,bg IPP27 in PPO1 persent, 2,bg PPP27 in PPO1 persent, 3,bg
					Deploy Version 1.2 dehed 30th June 2000				PP27 is FP01 personal, A.jog PP27 payabo, 1.jog Terra lant FY_Emp 7 Personal Report_pg
1233		CPD00206 - Continued		JeA Hou	Caudity Center Delect Id's, 2537, 2567, 2008, 2115, 2134, 2226, 2028, 2404 2201, 2415, 2416.		FEET MALE	Defect #2397 in QC Project QH_UAY	BAP - Wage Type 2233 - RAMP PDE Peyest Delet 2387 - Relied doc Delet 2387 beliefor WY 2283 RAMP PDE doc Delet 2387 doc
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1252	Statement of Work 12 Scope Standard HR Development - Rostering Development (Workbrain)	Enterprise Data Management (EDM) Work Detail Export (PLD 839)		Appendix A - Standard Ollering Worthrain Rostering Scope		OHIC HZR 2.3 11-839 WB FS Playoff Export v3 1 OHIC HZR 2.3 11-839 SAP TS Work Detail Export v3 1 OHIC HZR 2.3 11-839 WB TS Playoff Export v3 1		N/A N/A N/A 01. Workbrain Payroll Dates 26155 02. Work Detail Interface File Generation	01. SAP (HR / Payroll) 03. Internal Interfaces 02. Workbrain to SAP 01. Workbrain Payroll Dates &
1254		Off Cycle Payment Notication (RID 1227)				HDR 2 0 IR4 5 QH Workbran to CATS H339 Work Detail interface v0.1 QHG H2R 2.3 1 I-1227 WB FS Off Cycle Payment Notification v3.1		2205 3524	02. Week Detail Interface File Generation (1). Workbrain Payroll Date (1). Timesheet entry prox to klands of Date (2). Week Detail Interface File Generation (1). Manual Generation of Work Detail Export Interface File (2). Automatic Generation of Work Detail Export Interface File (3). Automatic Generation of Work Detail Export Interface File
1256		Cest Object Interface (FID 349)				OHIC RER 2.2 E 1-127 WB 15 CB Cycle Payment Notification v.0.1 OHIC RER 2.2 E 1-1349 WB 15 Cost Object Investor v.1.1 OHIC RER 15 2.2 I 1-349 WB 15 Cost Object Investor v.1.1 IB4.6 - OH - ECC to Workbran I-349 Cost Object Investors v.1.0		01. Cost Objects Export to *DEPARTMENT* Table 1560 1560 2437 156 156. Cost Centre Export to *DOCKET* Table 1567 1576 91. Cost Object Import to *DEPARTMENT* Table 1569 1579 1570 1570 1570 1571 1572 1572 1572 1573 1574 1575 1575 1575 1575 1577	01. Cost Objects Export to "DEPARTMENT" Table 01. Cost Object Export - Full Load 02. Cost Cerrbe Export - Brist Load - Department Table 03. Internal Order Export - Brist Load - Department Table 03. Cost Cerrbe Export - Export Brist 04. Cost Cerrbe Export - Export Brist 05. Cost Cerrbe Export - Export Brist 05. Cost Cerrbe Export - Export Brist 06. Cost Cerrbe Export - Brist Load 07. Cost Cerrbe Export - Brist Load 08. Cost Cerrbe Export - Export Brist 09. Cost Cerrbe Export - Export Brist 09. Cost Cerrbe Export - Export - Export Brist 09. Cost Cerrbe Export - Export - Export - Export 09. Cost Object Import - DEPARTMENT - Table 01. Cost Object Import - Export - Export - Export - Export 09. Cost Cerrbe Import - Export - Export - Export - Export - Export 09. Cost Cerrbe Import - Export -
		Employee Import inferface (RID 348)				OHC H2R WB FS 8 2 2 1-348, 312 WB FS SAP to Wat Employee Imp v9.1 OHC H2R 8 2 2 TS I-348, 312 WB TS SAP to Wartbrain Employee Imp v9.1 OHC H2R 8 2 2 1-348, 312 SAP TS SAP to Wartbrain Employee Detail v3.1 1428 2 0 IR 4 5 OH ECC to Wartbrain I-1348-312 Employee Import v3.1		Changes 1745 1404 1405 1787 1777 1669 1978 1961 1980 1776 2195 2201 1754	01. SAP (HR / Payroll) 03. Internal Interfaces 01. SAP to Workbrain 04. Employee Data Extract Interface (RID312)
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March	1260	CAD to Workbring To - Pro-							TIA.	TDA
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March Marc	1270	Leave Validations (RID 655)		-					TBA	TEA
March Marc	1271	Leave Takings Report (RID 832)	-						ABI	TEA
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1291			Roster Publication Audit Log (RID 1188)			O	OS SOW 12 Workbrain Rostering Build Requirements dated 11 July 2008 - Appendix A					oos	N/A
			Shift Reassignment Request (RID 1202)			0	OS SOW 12 Workbrain Rostering Build Requirements dated 11 July 2006 - Appendix A					oos	MA
1292			Shift Swep Request (RiO 1203)			o	OS SOW 12 Workbrain Rostering Build Requirements dated 11 July 2009 - Appendix A					oos	N/A
1293			Employee Data Report (RID 565)				Appendix A		OHIC H2R 8 2 2 R-565 WB FS Employee Data Report v3 1			TBA	TBA
1294			Employee Rostered Hours vs Contracted Hours Report (RID			-			OHIC H2R 8 2 2 R-565 WB TS Employee Data Report v3.1 OHIC H2R 8 2.3 R-1193 WB FS Emp Rsted Hrs v Contracted Hrs v3.1			TEA	TBA
1295			(1193)						QHIC H2R 8 2.3 FI-1193 WB TS Emp Rostered Hours vs Contract Hours v3	1			
1296			Expire Default Jobs when Required States expire (RID 1313)			o	OS SOW 12 Workbram Rostering Build Requirements dated 11 July 2008 - Appendix A					oos	NA .
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297			Team Management Form (RID 1324)						OHIC H2R 8.2.3 R-1275 WB TS Availability Report v3.1 Functional Specification - Team Management Form			N/A	LIAT
290			Overrides Report (RID 561)						QHIC H2R 8 2.2 E-1324 WB TB Team Management Form v3.1 CD-B12-0014 Functional Specification - Overrides Report	-	-	TBA	ТВА
199			Roster Cost Analysis Report (RID 861)			O	OS SOW 12 Workbrain Rostering Build		QHIC H2R 8 2 3 R-561 WB TS Overndes Report v3 1			008	WA
00			Loan Out Report (RID 1187)				Requirements dated 11 July 2008 - Appendix A		OHIC HZR 8 2 2 R-1187 WB FS Loan-Out Report v3 1			IDA	YDA
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03			Shilt Change Request Form (RID 1200)			O	OS SOW 12 Workbrein Restering Build Requirements dated 11 July 2008 - Appendix A					OOS	N/A
04			Non Notification For Availability Pattern Assisted Self Service (RID 239) Unstaffed Shifts Report (RID 1194)				The state of the s					TBA	TBA
05									OHIC H2R 8 2.3 R-1194 WB FS Unstaffed Shifts Report v3.1 OHIC H2R 8 2.3 R-1194 WB TS Unstaffed Shifts Report v3.1			TBA	TBA
06			Restriction of Cost Centres by Company ID (SAP) (RID 1183)						QHIC H2R 2.2.1 1183 WB TS Restriction of Cost Centres by Company v3.1			TBA	TEA
			Task Based Rostering (RID 1191) Reason Codes for MVS/Timesheel (RID 1192)						QHIC H2R 8.2.2 E-1191 WB FS Task Based Rostering v3.1 QHIC H2R 8.2.3 E-1192 WB FS Reason Codes for MVS - Timesheet v3.1		-	TBA TBA	TBA
99			Manual Form - Staff Availability (RID 1184) Roster Input Proforma (Waruse) (RID 1185) Employee Roster Attributes Amendments (Wanual) (RID 1186)						OHIC H2R 8 2 3 E-1192 WB TS Reason Codes for MVS - Timesheet v3.1			TBA	TEA COLUMN
1			,									N/A	UAT
2			Stalling Requirements Template - extended application of stalls (RID 1196)			O	OS SOW 12 Workbrain Rostering Build Requirements dated 11 July 2008 - Appendix A					008	NA .
			Prevention of Cost Centre Split of Shifts (RID 1337)			Of	DS SOW 12 Workbram Rostering Build Requirements dated 11 July 2008 - Appendix A					oos	NA
13			Display Schedule Period in Schedule Team View (RID 1338)			O	OS SOW 12 Workbrain Rostering Build Requirements dated 11 July 2008 -					oos	N/A
14			Schedule Detail Reconciliation Matching (RID 1339)			O	Appendix A OS SOW 12 Workbrain Floatining Build Requirements dated 11 July 2008 -					oos	WA
16		Time and Attenda	nce Balance TOIL Expiration (RID 1182) Unauthorised Records Report (RID 1274)				Appendix A		E-1182 Balance Expration (OHIC H2R 8 2 R-1274 WB FS Unauthorised Records Report v3.1			TBA	TBA
7			Unauthorised Records Report (RID 1274)						OHIC H2R 8 2 R-1274 WB TS Unauthorised Records Reports v3.1			TEA	TBA
8			Overtme Report (RID 1273)						QHIC H2R 8 2 3 R-1273 WB FS Overtme Report v3.1 QHIC H2R 8 2 3 R-1273 WB TS Overtme Report v3.1			TBA	TEA
8			Transaction Costing Overrides - Report (RID 846)	1					QHIC H2R 2 2 2 R-846 WB FS Transaction Costings Overrides Report v3.1			TEA	TBA
									QHIC H2R 2 2 2 R-846 WB TS Transaction Costings Overndes Report v3 1				
		Payro	les Holiday Assignment (RID 1323)						OHIC H2R 2 2 2 E-1323 WB FS Holday Assignment v3 1 OHIC H2R 2 2 2 E-1323 WB FS Holday Assignment v3.1			TBA	TEA
10		Interfa	pea Employee Import Interface			Section 2.1			OHIC HZR WB FS 8 2 2 I-348, 312 WB FS SAP to WB Empl Import Int v3 1			TBA	TEA
									OHIC H2R 8 2 2 TS I-348_312 WB TS SAP to Workbrain Employee Imp v3 1 OHIC H2R 8 2 2 I-348_312 SAP TS SAP to Workbrain Employee Detail v3 1	1		111	
1													
			Jobs Intertace			Section 2 1			OHIC H2R 8 3 3 I-1305 WB FS SAP to Workbrain Job Interface v3.1 OHIC H2R 8 3 3 I-1305 SAP TS SAP to Workbrain Job Interface v3.1			Agr	TEA
									QHIC H2R 8 3 3 1-1305 WB TS SAP to Workbrain Job Interface v3 1				
									IR45 - OH - ECC to Workbran I-1305 Job Interfaces v1 0				
			Cost Object Interface			Section 2.1			H2R 2 0 IR4 5 QH Workbrain to ECC Interface Management Interface v0.1 QHIC H2R 2.2.1I-349 WB FS Cost Object Interface v3 1			ITRA	TRA
			over output market			postating E. I			QHIC H2R 2.2.11-349 WB FS Cost Object Interface v3 1 QHIC H2R TS 2.2.1 I-349 WB TS Cost Object Interface v3 1			100) lart
3			Team Structure Interlace			Section 2.1			QHIC H2R 2.2.1 I-349 SAP TS SAP to Workbrain Cost Object Int v3.1 QHIC H2R 8.3.3 I-1304 WB FS SAP to WB Team Structure Interface v3.1			TBA	TBA
									QHIC 8 3 3 I-1304 SAP TS SAP to Workbrain Team Structure Int v3 1				
									QHIC HQR 8 3 3 I-1304 WB TS SAP to WB Team Structure Interface v3 1				
									QHIC H2R 8 3 3 I-1304 SAP XI TS Worldrain Interfaces v3 1 QHIC H2R 8 3 3 I-1304 SAP XI TS Worldrain to QHSSP Data Extract v3 1				
									IR4 5 - QH - ECC to Workbrain I-1304 Team Structure Interfaces v1.0				
									H2R 2 0 IR4 5 QH Workbrain to ECC Interface Management Interface v0 1 IR4 5 - QH - Workbrain to QHSSP Data Extract Interfaces v0 1				
4			Sub-transfer			S-4 0 -	Control Control		and the second s			TDA .	
			Skits Interface Leave Balance Interface			Section 2.1	Functional Specification Required as per Section 2.3.2		QHIC H2R 2 2 1 1-1228 WB FS Leave Balance Interface v3 1			TBA	TEA
									OHIC H2R 2 2.1 I-1228 WB TS Leave Balance Interface v3.1				
			Payslip Message Intertace			Section 2.1			H2R 2 0 IR4 5 QH Workbrain to ECC I-1228 Leave Balance Interface v0.1 QH/C H2R 2 2 1 I-1309 WB FS Paysip Messaging Interface v3.1		-1	TBA	TBA
									OHIC H2R 2 2.1 I-1309 SAP TS Payslip Messaging Interface v3.1				
	I I								OHIC H2R 2.2.1 I-1309 WB TS Paysip Messaging Interface v3.1 H2R 2.0 IR4 5 QH Workbrain to ECC I-1309 Paysip Messaging Int v0.1				
		n 1		F					H2R 2 0 IR4 5 QH Workbrain to ECC Interface Management Interface v0 1				
							1		1	1		1	
77			Off Cycle/Termnations Interface			Section 2.1			OHIC H2R 2 3.1 I-1227 WB FS Off Cycle Payment Notification v3 1			TBA	TEA
27			Off Cycle/Terminations Interface Work Data/s (Payrol) Interface			Section 2.1			OHIC H2R 2.3 1 F1227 WB FS Off Cycle Payment Notification v3 1 OHIC H2R 2.2 2 F1227 WB TS Off Cycle Payment Notification v3 1 OHIC H2R 2.3 1 F839 WB FS Payrol Export v3.1			TBA	TEA
27									QHIC H2R 2.22 I-1227 WB TS Off Cycle Payment Notification v3.1 OHIC H2R 2.3 1 I-639 WB FS Payrol Expot v3.1 QHIC H2R 8.3 3 I-639 WB TS Payrol Expot v3.1			TBA	TEA
28									QHIC H2R 2.2.2 H1227 WB TS Off Cycle Payment Notification v3.1 QHIC H2R 2.3.1 H639 WB FS Payroll Export v3.1			TBA TBA	TEA TEA

				1,321	7						Requirement Traceability element					
					Common term for System Development Lifecycle element	Functional criteria	Source Work Produ									of Coops
	_				The organisation's methodology term for System Development Lifecycle element	OHIC Scope Definition CD-807-0002 Version			Scope Source	Process Design Report (PDR)	Configuration Document Functional Specification Design Brief	Configuration Tracking Document (CTD) v1.2 Approved	Reference	Work Instruction	Quality Centre Test ID	est Cases conned from Quality Centre, Doman SSS, Project OHIC - Test Lab @ 25th Hor
					,	1.0 dated 21st February 2008	CHRC Scope Dentation CD-607- 0002 Version 1.0 Final as amended by Scope Clarification Document excepted as part of CR184 dated 30th June 2009	Implement and Deploy v1.2 dated 30th June 2009			Technical Specification			- 1	1	(04)
						- 1		SOW 12 Statement of Work Workbrain Rostering Build Requirements v2.0 dated 11th July 2008			Solution Blueprint Data Migration Strategy Worktvair Blueprint					
						-		July 2008								
	_				Employment Agency Staff Report			Section 2 1			QHIC H2R 8 2 2 R-1362 WB FS Employment Agency Staff Report v3 1				TEA	IA.
1331											QHIC H2R 8 2 2 R-1362 WB TS Employment Agency Staff Report v3 1					
					Schedule Interface (Import to Workbrain)			Section 2.1			OHIC H2R WB FS 8 2 2 1-248_312 WB FS SAP to WB Empl Import Int v3.1 OHIC H2R 8 2 2 TS 1-348_312 WB TS SAP to Workbrain Employee Imp v3.1				TBA	A
											OHIC H2R 8 3 3 I-1305 WB FS SAP to Workbrain Job Interface v3 1					
											OHIC H2R 8 3 3 I-1305 SAP TS SAP to Workbrain Job Interface v3.1			1	4	
											OHIC H2R 8 3 3 I-1305 WB TS SAP to Workbrain Job Interface v3 1 OHIC H2R 8 3 3 I-1304 WB FS SAP to WB Team Structure Interface v3.1					
											OHIC B 3 3 I-1304 SAP TS SAP to Workbrain Team Structure Init v3 1					
										1	OHIC H2R 8 3 3 I-1304 SAP XI TS Workbrain to OHSSP Data Extract v3 1			h 111		
		- 1									OHIC H2R 8 3 3 I-1304 WB TS SAP to WB Team Structure Interface v3.1					
				1							OHIC H2R8 22 I-348_312 SAP TS SAP to Workbrain Employee Detail v3 I IR4 5 - OH - ECC to Workbrain I-1304 Team Structure Interfaces v1 0					
											IR4 5 - QH - ECC to Workbrain I-1305 Job Interfaces wt 0					
											H2R 2 0 IR4.5 QH Workbrain to ECC Interface Management Interface v0 1					
											IR4 5 - OH - Workbrain to OHSSP Data Extract Interfaces v0.1			1		
1332		UAT	User Acceptance Testing Phase 3	3	Schedule Interface Error Reporting			Section 2.1			OHIC H2R 2 3 1 SAP E- User Ext Inlotype 2013 v3 1				TBA T	3A A
1334	D	efect ID	Own recopuncy resung Phase 3		Workbrain - Nursee PDL/PDE only applicable for Permanent		-		New		QHIC HZR 2.0 SAP Deegn HRFI Company Loans & Human PDE Costing v0.1				N/A	AT
336		21			Employees Non RDO employee payed OT other 7.8 hours inhen on 3 X 10h and 1 X fire white (4 day 38h weekly white)				New						N/A	AT
1336		36			Workbrain - Update decorption of On Cult time codes				Nave						N/A I	AT AT
1338		45			Workbrain - Operational Rostering Movements - Cernot choose additional fears membership for AE employee in Employee Boyen				No.						N/A	AT
1339		68			Workbrain - Bask No Pay leave type displaying in the enong group Workbrain - Some Cost Centres need an Internal Order				New						N/A	AT
1341		- 64			Workbrain - Some Cost Centres need an Internal Order Workbrain - Changes to configuration of time code STDOWN				Name						N/A	AY
1342		500			Workbrain - Config change to the scheidule detail options in the streethestPlan, OT Workbrain - Mee Allowerne pay rule 107045 meeting from				Pino						MA	AT
343		82			Weidmin - Meal Allowance pay rule 107045 missing from several calculation groups Workbase - Incorrect feligure progrent				How						NA II	AT
		110			[Workbrain - Incorrect fatigue payment Workbrain - Paying OTM for unpaid meel break, fatigue penetry paid telon, leave request for concession day, meal allowance lead on error											
1345 1346 1347		113			Becardly leave - Institly to receivable time sheets Workbrain - Leave without pay not paying someony Workbrain - Timesheet in Workbrain is not restohing payetip in				New						N/A N/A	AT AY
346		140			1 BAN				Name						N/A	AT .
1349		161			Script - Script incorrect and needs reviewing, Unable to select HR Form Name and No Renumeration Statement. Workboain (MVR) + The mutual seaso functionality is to be implied.				New						N/A	AT
1350		180			Workbrain (MVS) - The mutual weep functionality is to be limited to those cells groups that have an entitlement Le pythic numes											
1351		187			Workfrein - Timecode MENT not displayed in timecode took up table in timesheel through new edit. Workfrein - Timecode COUNV is not reapping as an absence to				None						N/A	AY
1352	-	202			BAP Wolfdrain - Hot paging maial allowance for period of OT+ 4 hos				Nov						NA	AT
1353	-	214							None						NeA	AY
1954	=	218			Workprein - Rec leave to being applied to On-Oad shifts, paying OTEQUIV premium on Rec Leave. Workprein or Nect Asset Workprein - Incomest pery natise applied to Calc group. Receiligr-central have a user account will book an escolated amplique. President for support users that ere not employees in the disabase a electory resolve to be adopted to other for these				New New						N/A N/A	AT
					employee, therefore for support users that are not employees in the distabase a strategy needs to be adopted to outer for these											
1356	_	281							Now		The second second				NA	AT
1358		2002			Matterity Leave, Adoption Leave, Spousal Leave and RDO's are not trainated in Pay in Advance Franctionality Assendment to pay rules for Oale group 122 - Carl CRHL FT, TRNS, FLYNVPLYOUT				Hone						NA Na	AT
		-			Wertdrain - Configuration changes to the time eccles displayed via the took up window from the Edit options in the time sheet											^
359 360 361		281			Worklassin - Overfilms and result break not paying corestly. Wyddryth - Calls Group has inscredit side. TIMESPIRET - ESIT TUNCTION - LEAVE (Stand Down) + other brea code changes. Worklassin - Manual Bulling of Payrum Dates Within Worklassin.				Nove /						NFA NFA	AT AT
362		284			TIMEBREET - EDIT FUNCTION - LEAVE (Stand Down) + other Bris code oftenges Workforder - Manual Station of Bassier Dates Wilhin Workfords				Now						NEA.	AT
361	-	205			WB: Titre sheet paying incorrectly. Should be paying OT2				How	-					NEA	AT
364	-	304			PRE: This sheat paying incorrectly. Bloods to puging OTE Instead of MYRC, Rep. Workstein - Names POL/PDE: only applicable for permanent implicates. Workstein - Names POL/PDE: only applicable for permanent implicates. Workstein - Installing is place emplayed of 2-th cross of this shift thing we incolor of its on POLO. WIE. PRE Present of Energy Design Report cleants 6-971. BAP Employee Lost - Bourly Assistance - Wage Types-Cool and 400C off one displays on the Per Siene expected. AFP Energy consessing (TIPSOE Myrc Culture Albert Siene seining TIPSOE Myrc Links Albert Siene Sie				Filtrage		DIFIC HER 2.0 SAF Design HRR Company Loans & Numes PDE Covers vs.1				NA	AT
365 366 367		819			Workings: Institlity to place employee of 24hr crossli shift white they are included of to an ROO				New						Nesk	AT
1368		360 371			WB: PDL - Professional Development Officers FLSAP: RPT Employee Posting Details Report abends HWPI				New						NYA NYA	AT AT
1369		200			and 4FIGE did not display on the Pay Sim as expected SAP Expr on sweating IT0000 Higher divise After It the existing				More						N/A	AT
370	-	200			T0008 moord is PBQ MP2C 1-8 NT: Leave Belancee does not match with Workbrain and SAP is				New		GHIC HER E.1.1 BAP E-Inbryse2008 Duots Dreettun for Temp Emp vil.1				JVA	AT
371		402			Pt Assertant to inquests cost obserts in the transferred hore				Now		CHIC HZR.2.1.1 E-6AP T8 Inlotgue 2008 Quests Greaton for Temp v3.1				N/A	AT
172		418			Fit Assentant to increase cost objects to be transferred from (T1018 and (T0027 in the transfer of employee data SAP to Workbrain										43	AY
173		417			Fit Change line term test when poeting for stage types 4ZAD and 6ZAP. BAY-did not generate the inc conspily for emp. using 9003.				Now Now						NA NA	AT
174 175		447			interests. Unstyles to complete feet due to no Agency ID to lest on.				New						N/A	AT
176		468			present Health is complete bed due to no Agency (5) to bed on. With Health St. (507 (Daily O' - Mar Hour - 107) should on. With Health St. (507 (Daily O' - Mar Hour - 107) should be seroused. From code proups PPU - 547 - 959 Peyed Exampler Florid minding report and should be shoul				Plane Plane Library						IN/A	AT
n	-	400			Indication enterins for Hube SAP - The ability to report on Payment Stormery Overrities for		7		None		DHICHOR 2.8.1 BAP PG R-Payment Summary Overridos vs 1				MA	AY
76		465			the Pagment Summary Reconsistion process is not available						OHIC HZR 2.3.1 SAP TB Payment Summery Overrides v6.1				lica.	AT
79		446			PPPTT Negative Selectives Being Imported from Labbe counting errors in CRYPP Workfaces Instence WYB - PPPTT - Mad Albemone not pold when overtime is elected as TOL. WYB - PPPTT - Classification of whom a recell albemone is peed for a Rainte				More						NEX	AT
80	-	467			er TOL. Will - PPRT - Clarifositon of when a weed allowance is paid for a				Now					,	NeW.	AT
81		476			Name BAP 19915 - Wage Types set to post but earnot be extend (No self-ex 15150) (NT Mappings v15) BAP - PPRT - Rate unwellable for Namery District Allorenses				How						NEA	AT
83		480			BAP - PPRT - Rate unavailable for Humany District Alloresson				How						HA	AT
184		482			WB - PPRT - Sebuday 80% prentum missing for emp. 00008789 on 15003 WB - PPRT - Need Recommended pressue for bising RDO other selected for a SA tone create this BAP - PPRT - Incomed deduction allowed for 4PO1 (TGO14)				Hame						No.	AY
185		400			Writ - PPHT: Need Pacemented process for taking PDO wher restored for a 94 from creat with BAP - RPHT - Incomed distance allowed by what a re-				Mow						NA	AT T
386		403			Now map hours afron March 2008 - 8 V 17 Magazings				Mow Note:						Ne'A	AT
388		490			WB - Paptales - Query - CLARIFICATION REQUIPED - Rule #80808 in CQ 834 (OH_VDQ_PT)				Now						N/A	AT .
389		500			New stops been alrea Match 2009 - 6 V 17 Mayoring. 1913 - Papinian Guary - CLAMFECATION RECUMED - fails 1910 - For Sale Code 1900, 2007, 2007 1913 - Physic - Clamber Code of the and steen and peoping OT 2 - 1914 - Physic - Clamber Code of the lead steen and peoping OT 2 - 1914 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1913 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1914 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FDO Tigs Up hours do not 1915 - Self : Elegistees on LVCPP and FD				Now More						N/A	AY
1990		\$03		ETALL TELEVISION OF THE STATE OF	potents smalling in SAP payment being made incorrectly (follow on to Defect 2018)										N/A	AY
391		906			F1935 DM - New Pay Distribution Points have been donated				Rose						Ne'A	AT
393		511			SAP - Westpround engo types for TIQ015 entry (CR) VM - PPRI's - CTECUM and MEAL1 generated when employee has STDOWN leave applied				Now Now Now						NA -	AT AT
1394		512			has STDOWN leave applied					The second second		the second secon				

			Common term for System Development Lifecycle element	Functional criteria					Regularment Traceability element				Test Cooks
			The organisation's methodology term for System Development Lifecycle element	QHIC Scope Definition	Source Work Produ OHIC Scope Delinition CD-807-	SOW 8 Statement of Work,	Scope Source	Process Design Report (PDR) Configura	ation Occurrent	Configuration Tracking Reference Document (CTD) v1.2 Approved	Work Instruction	Quality Contre Test ID	Test Cases
			Development Lifecycle element	1.0 dated 21st February 2008	OHIC Scope Delination CD-807- 0002 Version 1.0 Final as amended by Scope Clarification Document executed as part of CR184 dated 30th June 2009	I Latice Replacement Design, Implement and Deploy v1.2 dated 30th June 2009		Process Design Report (PDR) Configura Functions Design Br Technical Sold dan E	al Specification Inel I Specification Blueprint	Document (CTD) v1.2 Approved			(sourced from Quality Centre, Dumen SSS, Project OHIC - Test Lab © 25th November 2009)
					3001 Valle 2003	SOW 12 Statement of Work, Workbrain Rostering Build Requirements v2.0 dated 11th July 2008		Data Mig Worldvan	ration Strategy in Bluepant	-			
						July 2008							
1395	519		SAP. Higher Duties Increment due however not displaying on increment Due Report				Now	QHIC H2F	R 2.1.2 T-119 SAP TS Increment Due Report v3.1			NA	UAT
1396	502 524		DBS_HR_EEO file log is not available for religiation PL SAP_ALCS Claim shortfall by the ROO semed while on rec				Norw					WA WA	DAT DAT
1397 1398 1399 1400	532 540		FF BAP RPT Employee Movements Report sesses HRVFI BAP - Worksroand segar types for 1700 if entry (XR) WB. Employee on ROO but entrus when recall is submitted RYT-WB Off Cycle Interface cannot be used for Pay in Advence				New New					N/A N/A	UAT UAT
1401	637		INTWB Off Cycle Interfeos cannot be used for Pay in Advance				Now					N/A	UAT
1402	867		30 Directories. Pay Period 25 - Unable to locate output files for Qauper, TRNDEC, EFT, Pay Advice from the Adhoc and Interin Bures				Naper					N/A	LIAT
1402 1403 1404	460		Plans SAP - Worksround 50 - Nursee PDE Adjustment Accrusi Processing Puls BAP, APA ways house not confinued for all engagements. Pay				New .	OHIC H25	R 2.0 SAP Design HRFI Completely Losine & Numes PDE Coeting v3 1			N/A	UAT
1404	820		BAP - APA wage types not configured for all appropriate Pay Scale Areas WB - PPRT - Shift penaltise should also be pard at the higher duline rate when shift override is applied in scripturan				Now .					N/A	UAT
1405	602						Nove					N/A	LIAT
1407	710		FI. SAP: RDO Converted RDO Balances are posting to RDO Expense instead of the Conversion Cleaning GL Account. WB. RH Phys-Ryun Non RDO - incorrectly paying OT after 10thrs REQ, should be after 78ths REQ.				Norw					N/A	DAY
1408	717		YYB - (Related to 319) RDD_OC carrot be taken for the whole on cut shift. BAP - PPRT - Board Member payments for the purpose of QH require definition and clarification.				Manu					N/A	UAT
1409 1410	722		require definition and deritation WB: PT has are not applying correctly. MB: DN: CV - 25 less (Resette on 4 to min) Notes and a				None					N/A	UAT
1411	734		Will PT firs are not applying corectly. Will DNOT's 76 first [Recalls no 4 for min] Right shift paying it extra [Leading Herd paying in error] [Faligue Pan on 3 for Recallfloot paying on									~^	-
1411 1412 1413	755		FF. SAP, WT. Wage Type mapping v18 WB. PDL Accounts on Buspended LWOP QH_QPH_FT_RNS WB. Behedule compliance rules are recorrect for eath group -				Nove Nove Nove Nove Nove Nove Nove Nove					N/A N/A	UAT UAT
1414	778		236 CH, VMO_PT WB Applying DMO's to the Terresheet generating OTM WB Changed configuration for CH CSP users for the Time cod in the MVS				Name Name					N/A N/A	UAT TUAT
1416	802		in the MVS WB. DHSEA Tech employee not receiving main allow for OT > the effort a chilt and stand stone OT > 4ms				Mary					NA	UAT .
		THE RESERVE OF THE RE	WB. Change in Calc groups mid period of foringht not reflecting correct payment of hours.				New		9 2.2.2 WB FS E- Has Employee Altribute Altered Condition v0.1			N/A	UAT
1418	805		Pl. SAP: RPT Leave Projection / Provision Report is not palculating the liability at the connect rate Part inne Concurrent employee had top up hours paid in BAP.				Now	QHIC HZF	R 2.2.2 WB TB E- Hea Employee Alimbute Altered Condition v6.1			N/A	TAU
1420	867		Part time Concurrent employee had top up hours paid in BAP INT 1'OIL between to be transfered to BAP via Batance interface.				tere .					N/A	UAT UAT
1421	902		WB PDL incorrectly according during sets lesser no pay in				None					N/A	LIAT
1423	923		FL SAP. FDSS Vendor and customer number not displayed in extract				New					N/A	UAT
1424	994		estrict. Pi SAP: Biveness Alex memerators between Cost Clerche and Internal Cricie not reported until that Postering Vid. = 6175 smplayee sho vestifs during their break on a public holiday should always be gold OTA SAP Processed of this support dictation in SAP, psyclip disent match the expected result, for the Protected Eurory Areaunt.				New					N/A	UAT UAT
1425	836		holiday should always be paid OT4 BAP Processed child support deduction in BAP, payelip doesn't match the processed child support deduction in BAP, payelip doesn't provide the processed area of the thin Deducted Contra				New					NA	UAT
1426	954		WB: Stand-Alone Oversitie is not defaulting premium and pays guitamised hours (2) for BMO			,	Now					N/A	UAT
1427	976 904		WE Can not cancel PIA leave from LEAVE REQUEST				New Control					NA	LIAT
1429 1430	9004		BAP: Unable to process a Hire and Movement with the sense date of effect SAP & WE. Conditions of Employment for Midwisse WB: (252507) PHL, 150 should be paid for 4 hours instead of 2			9	Now Now					N/A N/A	UAT TANY
1431	1000 1007		WB: (252507) PHL_150 should be paid for 4 hours instead of ; WB - Pleteration of PDL Baterions				New Action					N/A	UAT
1432 1433	1009		WB. UBS TOIL WB. (107007) - Daily OT rule is not defined forsome calogroups			3	Sone Sone					N/A N/A	UAT
1435	1011		WS: 248 OH_DHSEA_PT_ADMIN_CONTSHIFT agreed need				Nove .					N/A	UAT-
1436	1060		WB RCAL_GR paying OT2 on a RCAL OT1.5 for QH_PSMED_CAS out; group R: SAP - ALOS PIA adulton not functioning conectly from end				New					N/A	UAT TUAT
1437	1070		and perspective WB. Overline for ELY. LL and WRK_BRK Timecodes are accumulating lowests the total for OTM assessment for rule PES1517for Casual Cult. Group GPH_Ces_AN+Stu				Verw					N/A	шат
1438	1077		PSS1517for Cassal Cate Group QPH, Cas_AIN-Stu WB: Employee is in 12th Cate Group, Workfrein paying overtin				terr .					N/A	UAT
1440	1000		WS. Employee is in 12th Cath Group, Workbrain paying overtine after 10 this for a 12 for realized shift. FFIME Generation of pay in advance time code is not on the someof day of the pay period.				tow .					NA	LIAT
1441	1000		BAP: Additions Wage Types for Work streams WB - PDL accrual check - pt lies then 16 hrs WB: Additional Hours for Employee being sesigned to Delast Machine Research			9	lane					NA NA	JAY JAY KAIT
1443 1444 1445	1100 1119 1122											N/A br/a	rar far
1446	1137		WB. Timeshed not applying mail eleverate for OT FAVE-Data reignation for Rec. VMO betwee type RTL tack of error handing process of documentation when SAP Mester Data Extract job is cancelled.				ione Ione Ione					NA	CAT .
1447	1135		INT: Error in interface during interim payrun with no process / documentation on how to restart NYT: Leak of process / documentation for Restart procedure alle Interface error				ion .					N/A	UAT UAT
1449 1450	1144		WS: Clocking OT when there is a PLAN OT attached to shift			P	New Control					N/A	DAY
1450	1150		patterin. BAPWIS: Cash Equivalent for Temp to Gaissel revention. If IT Lack of process / documentation for Restart when employe looked in BAP.			P	ine					NA NA	DAT DAT
1452	1105		position to RAP. ART - This Review billumos interface needs to be reconfigured to take 5 decimal places. YES D'OLD de for class Group OH, DHISEA, PT, POTTOOD, RAD, CONTENET displaying OPA, PT, POTTOOD, RAD, CONTENET displaying OPA, PT, POHSEA Will not configured with introvum 27 hours OT payment for strated disposition Of on Salt and Burn (for DHISEA calls groups) - see Enrylaying 00000918				tow tow					N/A	LIAT
1453	1188		OH, DHSEA, PT., POTODO_PAD_CONTSHFT displaying OCA_Z - DHSEA							1		NA.	
	1212	the second second	WB not configured with minimum 2 hours OT payment for standations OT on Sat and Sun (for DHSEA cate groups) - see Employee 00003918	Jan 1					R 2.2.2 WB F8 E - Work Dateil Boundary Change Rule v3.1 R 2.2.2 E - WB T8 Work Dateil Boundary Change Rule v3.1			N/A	(AT
1454	1217		midnight WB: Working through UNBPIK, incorrectly peaking quesarities				tow tow					N/A	DAT
1456 1457 1458	1222		Wortbrain - Nursing in Charge Allowance (Placessing				tow .					N/A	UAT
1458	1228		Pours Workbrein - Nursing in Charge Allowance (Piscassing Procedure) Will - Gustrafries, hours for stand allows overtraine RFT Lack of error harding piscose / documentation for Plasters when incorrect sequence number for a WorkDrein absence is passed			D. D.	erw dow					N/A N/A	UAY UAY
1459 1460 1461	1229		WB: Workbrain Data Extract - No Date/Time stame for				ion .					NFA	CUAT
1460	1200 1271		WB: Workbrain Data Estract - No Date/Time stamp for identification of data records: SAP - Quarretime House & Bapa- Quarretimed House & Bapa- Quarretimed House & Bapa- guident Characteristics Will But, peging as O'T for QH, BMO-FRMO for eithis greater than Market SAP -				ion for					N/A N/A	UAT
1462 1463 1464 1465	1912 1923 1934		W3 St. paying as OT for CH_SUC-RAD for eithis greater than 10th vs. W3 Mirrorum 28th Langth - 4th FIECD ALC Glastelines - tegenitative changes W3 LSE, Account Imposed: SAP Permitter 50% as not applied to previous pay adjustment samings W3 222 RAD. Shift paying lettique prestly in error shift to shift 3.73 by break after 2.75 by OT and 2 by Recall Scheduled OT*g plots do not estated correctly after scheduled off the metrifications are strong as the strength of the scheduled off the metrifications are strong as the strength of the scheduled off the metrifications are strong as the strength of the scheduled off the metrifications are strong as the strength of the scheduled of the metrifications are strong as the strong as the scheduled of the metrifications are strong as the strong as the scheduled of the metrification are strong as the strong as the scheduled of the metrification are strong as the scheduled of the scheduled as the scheduled scheduled a				to to					N/A	UAT TO THE PART OF
1465	1834		WB. LSt. Accused Imported WB. LSt. Accused Imported SAP: Remisier 50% cap not applied to previous pay adjustment))	tow					N/A N/A	LIAT LIAT
1467	1308		WB 232 PMO_Shill paying fallow panelty in error shilt to shill \$1.75 hr break after 2.75 hrs OT and 2 hr Recell			N.	term .					N/A	IAT
1468	1300		Scheduled CPS jobs do not restant correctly after exheduled of time maintenance sendos. Ernell Alents not generated when interface this are not available.								- 1	N/A	DAT
1469	1309											N/A	UAT
1471	1994		WB. Overnde Error Exceeds Max Allowed Duration in Team Assignment Tests 8AP: employee deductions with no automatic vendor notification			P	ipu			100		N/A	MAT
1467 1468 1469 1470 1471 1472	1206 1412		WB: Defact 1222 fix resulted in RGAL being split mornicity per midnight WB - Late etht Albeimon 19% Leave Retirnole date pain to uploaded into 1720 fill multiple times				ine .					N/A	DAT
1474	5417					, , , , , , , , , , , , , , , , , , ,						N/A	LIAT
1474 1475 1476	1433 1435		WS: Overtime on RCAL, GR paying CT2 for a Easter Saturday public holiday RCAL WS: Pay rule for BEMS				ion Control					N/A	EAT .
1477	5430		BAF - Workersund requirments / solution for Indigenous Cadata (CR - WA 42)			N						NA	JAT .

	Functional criteria	Requirement Traceability element	Text Casse
	Common term for System Development Lifecycle element Source Work Product	Process Research (PDP): Confessation Document Companies Technic Reference Work Instruction O	uskly Centre Test ID Test Cases
	The organisation's methodology term for System OPEC Scope Definition OPEC Scope Definitio	Process Design Report (POP) Configuration Document Findence Description Configuration Tracking Configuration Tracking Configuration Tracking Document (CTD) v1.2 Approved Output Brief Technical Specification For Process Specification	(sourced from Quality Centre, Domain SSS, Project QHIC - Test Lab @ 25th No 2000)
	1,0 dated 21st February by Scope Clerification Document 2008 2008 2009 2009 2009 2009 2009 2009	Ferrinals appendixton Solution Bengrard Olsta Mayaston Stotlary Workstein Bengrard Use Mayaston Stotlary	
	Wadzan Pasteing Buld Requirements v2.0 dated 11th July 2000	Worktrain Blusprint	
	M/ 2008		
Impact UAT User Acceptance Testing Phase 4		No.	A NA
Impact UAT User Acceptance Testing Phase 4 Assessment Defect ID 78 Number	PLECC Project Parelline stops Types 0"2" meanty debt positrys		Tested by UAT as part of UAT4. Essention Log attached to Defect in QC – D1904 A Proposited Penative Poeting dos
79 140001 1604	(Pitrage) With Project of Issue > 192 hrs to rempt (promp ET to Casual) prosess records which carron be Print Road to SAP	OHO Wipo, Typon Micpany VID als 2118 Pay Rhalla Configuration - RepRular V1.3 2118 Pay Rhalla Configuration - California V1.3 OHIO Legis 2.3 1 CONF. Actioneros OHIO Legis 2.3 1 CONF. Actioneros	A Projected Penalties Poeting.doc
	prestors records which cannot be interflood to SAP	2.115 Pay Rules Configuration - Calcilings V1.3 QHIC H2R 2.3.1 CONF Alloennose	
		PDR 2.12 Maintain Employee Records	
		The following work products are impacted: O trade additional payments O trade additional payments Maintain additional payments Costain a core of payments Costain a core of payments	
		Maintain additional payments Create a one of payment	
		OHIC H2R 2.2.1 WB W1 Adjust Leave Balances and LSL slig Date v1.1	
		OHIC H2R 2.2.1 WS WI Process Lases Psycul v1.0	
40 MC002 1808	Now	QHIC HOR 2.3 1 SAP CONF Alternose vit 1 8.116 Pay Paker Configuration - Calciflys V1.3 Ms	A Tested by UAT as part of UAT4. Execution Log attached to Defect in QC - Defe A RETEXT PASS down.
1 M0004 1808	WS: Employees who move from non-HOO to ROO during week 1 pasters incrined ROO payments WS: Excesses EDM account encount generated for WS to SAP table before a nitrition	GHC H2R2 2 1 H228 W3 F5 Leeve Balance Interface v3.1	A RETEST PASS dix
	Date Induces i Visificate	GHICH HER 2.2.1 H1229 WS TB Leave Balance Interface vil 1	
		CHIC HISP 2.3.1 SAP CONFEOM Aconstits 45.1	Touted by UAT as part of UATA Exercises I on attented to Defect in CC., Defe
		199 2 0 FM 5 DH Worthown to ECC 14281 Level Balance Interface V0 1 199 2 0 FM 5 DH Worthown to ECC Interface Management Interface V0 1	Tenied by LAT as part of LATA. Execution Log structural to Defect in CC - Defe RETEST - Worksome EGM Projection Log structure () do Co. Statistics () (), climited Pleasures (), but control of Adjust (see the believes and LSI, etig clien v1 7, doc Manage ampleyees been Covered v1.1 doc
82 (ACCOS 1508	New		Acjust leave between and USL edg date v1 7 date (A. Manage employee latent o - Ownitine v1 - 1, date Tentral by USAT as part of USAY4. Execution Log attached to Defact in CIC - Defac (a. Latent capes of the CIC - Defact (b) Committee CIC - Defact (c) CIC - Defact (d) CIC - Defact (e) CIC - De
s	Workbrain Award Free worked over contracted hours New Descriptor EFT Contributors File	2.11a Pay Rules Configuration - PsyRules V1.8 Julis 2.11b Pay Rules Configuration - Calcifors V1.4. Julis N	A general by UN1 as part of UN14: Execution Log effected to Delect in QC - Defe Teeting by UAT as part of UAT4: Execution Log effected to Defect in QC - Def
A MACCOS 1528	Downland SFT Contingency File New BAP: Data encontressing data which results in employee not	QHC H2R 2.8.1 R-469 SAP FB Payrol Exceptions VS 1	(A Instant aucrossitution
this to be a series of the ser	BAP Date encratificating date which results in employmen not being seid consulty not appearing on Exception Report	OHIC HER 2.9.1 R-400 SAP TB Payed Exceptions Report v8.1	ASIL MARKET STATE
85 MACCOR 18877	Mare RAP Offician Health Survice Name - Recomment to 2	WY Payrel Exceptions Rps (pursently VO.11) GTD V1.3 Energypea ensurism six for instrument disydir() GHR LRPR 2.1 CONF Enterprise Structure VO.3 (purvers version)	TBA TBA
66 1A001S 1668	BAP: Otherdars Health Service Nicrose - Regularement for 2 Employee Sub-Groups New	N N	Tested by UAT as part of UAT4, Esseution Log attached to Delect in QC - Del (A PryScale Area \$1.doc
17 Moore 601	SAP - Encre reporting Work Datal into SAP 18/06/2009 New	T new work instruction and 1 new simulation (Titles to be determined) New functional and <i>i</i> or furthelial exemitation will be recurred to record the	A Proposate years a 1000 Feb. Tealing by LMT as part of LMT4. Essecution Log effected to Defect in DC - Del A 301 reteat doc.
College to the second second second second	Jack Citien 7 Date Montaining Reports	New functional and if or technical specification will be required to record the required change of dynamically generaling report little for appropriate least type presents.	Tested by UAT as part of UAT4. Execution Log attached to Defect in GC - Date
MACOTT BET	No.	QHIC H2R 2.1 SAP WI Data Monitoring Report vo.5	Tested by UAY as part of UAY4. Execution Log effected to Defect in CC - Def Paper 1-194cet 6th Abo. (A Date Montening Report of Budon
	TYS Paying recalls in finish heat when not entitled as per calc. group CH, CH-BD, DAB, first, Neuring should be paying CTM (Junior Christian Chair, Section Chair) Netwood Christian Chair Ch	2.11b Pay Rube Contiguration - Catridinys V1.4 ste	Tested by LIAT as part of LIAT4. Execution Log attached to Oelect in QC - QC_craphrot_P_bg
99 MOOTE 1869	Burgossi Cher Time Mests Woodshain - Paying OT for Sinn Historia in terestrient.	2 11b Pay Rules Contigueston - DalcOpe V1.4 Me	
			Testicd by UAT as part of UAT4. Execution Log attended to Deleta in OC - Ren 118778 19 oversime on with pg Period cycle 16 118778 19 summary pg Period cycle 15 118778 SAP Pay ADV pg
60 MADDIS 1823	WS: 238 YMO First resall after 18:00 only paying a 1 hour Min.		
11 10000 1000	to the second se	2.11b Pay Ruise Configuration - DehiCips V1.4.vis	Teding by UAT as part of UATA: Execution Log effected to Defect in QC - PETERT_PARSE_pg (A)
12 MO021 1865	WS: 236 VMO FLAM, OT paying incorrectly on Saturday and Bunday.	2 115 Pay Pillat Configuration - Distribuy VI - Aria N	A PRE LEGS _FAMSA_COV_ Finance by UAT an part of UAT4 Execution Log attended to Delect in DC- Releast_pass_log Testing by UAT4 as part of UAT4 Execution Log attended to Delect in DC - Delect M774.doc Delect UAT4 Execution Log attended to Delect in DC - Delect M774.doc Delect UAT4 Execution Log attended to Delect in DC - Delect M774.doc UAT4 UAT4 UAT44 UAT45
51 MACGE 1879	BAP Work Around Wage Types Will - Regular hours aller PLAN, O'T is paid as overfire	Associated wings type configuration documents. N 2.11b Play Rules Configuration - Calcilips V1.Auts	/A 1973.0cc Toward by UAT as part of UATs. Execution Log attached to Delect in OC - HETEST_PASS 256.pg
94 (A/0)23 1 ell0	PE BAP ECC FORS Earned, Byth Flore	ONIC SAP to FDBS Pay Deart Fundant lipeolitation ONIC SAP to FDBS Pay Exact Technical Specification	A RETEST PASS 256.bg
		QHIC BAP to FDBS Pay Estead Technical Epocalization QHIC HZR 2.8.1 FS BAP to FDBS HRIFT Report Extract Vs.1	Feeland by UAT as part of UATA. Execution Log attached to Defect in QC - Tracket 865 FDGS Stoffmon Test, DelayO, 1 sto
95 IA0024 1885	BAP Work Cover Intelligen not scriving connectly	TILA	Tented by UAT as part of UAT's. Descrition Log distribut to Defect in QC - Triant 1805, FD685, Sphilmoy, Test, Date O.1 sh Tented by UAT's pare of UAT's. Execution Log attached to Defect in QC - BAP Once historyce not working correctly
PULL SOF	PDR Workson must be updated	PGR 5.4.5 Administration Capitations PGR 5.4.5 Recording Compensation Payments	Feeled by UAT as part of UAT4. Execution Log attached to Delets in GC - OHIC
97 MADEZT 1866	Non		(A. DHG_PDR.S.4.1 Administer Claim Applications, y4.1 FirstWMU.doc
		The following son's instructions reset to be updated: a. Manages son's cover claims — overview V1 1.	
		The lithosing work instructions need to be updated? 3. Manage work connect dames — eventwork V1.1 3. Cheeles a work cannot dame V1.2 5. Desplay a work, connect date V1.2 6. Manage and a work dame of dame V1.2 6. Fernalma a work connect date V1.2 6. Fernalma a work connect date V1.2 7. Processes a work connect and damage V1.0 8. Processes a work connect and damage V1.0 9. Processes a work connect and damage V1.0	
		D. Firefilms a work cover claim V1.0 D. Frenins a work cover claim V1.0 D. Process a work cover claim change V1.0	
		The lottowing exmulations need to be updated:	
). Resord pending entric cover leave V1.0 Distribution a sectic cover depth V1.0	
		The billiowing exmulations nised to be updated: © Chesia a schi, cover dates VI.0 I Marrian in and cover dates VI.0 I Marrian in and cover dates VI.0 I Process accepted such cover these VI.0 I. Record such cover services remains VI.0 I. Record MVC rais during vII.0 I. Record MVC rais during VI.0 II. Process bases that graps VI.0 III. Process bases that specified in VII.0 III. View a such cover dates VII.0	Toward by UAT as part of UAT4. Execution Log attended to Defect in GC - Pleas
		In: Process times that spare a NWE rate change VLO In: Finalise a sort cours dain't VLO	Approved Leave v1 8.doc Manage WorkCover Chains - Overview v1.1.doc
M (Accas 1900	BAPWE. Return to Work Q Buper Income Protection Progrem BAP - Employee group Bub Group and Work Contract - mixed	o. View a work cover oldin V1.0 M OHIO County Counters for Enterprise Bruckers.	MA Membra & Workfown Cliem v1.8.doc Theted by UAY as part of UAY.6. Execution Log attached to Detect in GC – Deh New Work Contract 69-RD Alex
M M0029 1943	Intel MAP: Human PDE Worksmand dhanga 12 month payout role	CHIC Config deciment for Enterprise Structure. CTIC Enterprise structure recogning reconstructed by CHIQ. CHIC RES 11.1.2 Names FDEC CONE Vo.S. N	Second by UAT as part of UATA. Execution Log extended to Delete in CC. ST.
		CMC POR 2.1.1 Process and Resonate Payotal QMC POR 2.1.2 Stantain Employee Resorts GMC POR 2.1.1 Causic Engloyee Resorts	Remark by UAT as part of IATA. Execution Log attached to Delact as QC-8T (Dassa CC 2000 36 at the in-chicked start security is part of IATA. Paysers Tell Neuron PDE 6 overthy payou. 20 PDE 6T PIN to berro 21 PDE 5T AM Real Learn no PDE 22 PDE 5T AM Real Learn no PDE 23 PDE 5T AM Real Learn no PDE 24 PDE 5T PIN to Berry PDE Learn 25 PDE 5T PIN to Berry PDE Learn 26 PDE 5T PIN to Berry PDE 27 PDE 5T PIN to Berry PDE 28 PDE 5T PIN to Berry PDE 29 PDE 5T PIN to Berry PDE 20 PDE 5T PIN to Berry B
		GHC POR 2.1.1 Owate Employee Records OHIO HER 2.0 BAP Design HRRI Company Learns & Numes POE Costing vid 1	Pysion Test Nation PDE 6 monthly payout 01: PDE FT RN too leave 02: PDE PT EN 16-hts no leave
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			05. PDE PT RN Move to diff Detrict 05. PDE PT RN to leave 07. PDE PT RN - lease than 1 filtre no PDE
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A STATE OF THE PARTY OF THE PAR			10. PUE-F1 RN -LWOP 11. PDE-FT RN September PDE Payout 12. PDE-F1 RN - Butto Change to pen PDE position
00 MACOTO 2010	New		13. PDE FT RN - Pietro Change from non PDE position in PDE position 14. PDE FT RN - Appraighte Employee with PDE positions
	Wit: Overtime paying all incorrect rate	CHICHER 22.2 E-1922 WB TS Custom Delty Overmos Extended Rule 45.1 CHICHER 22.2 E-1922 WB FS Delty OT Extended Rule 45.1	OC Domain P42 Defect 1925 Project OH SIAT Defect Attachments gr. comprist (-) by
		MINUTED EAST CLEAR TO UNITY OF CHIRD COM NO. 1	Project GH SLAT Defect Attachmeets gr.greepshot, 9 jpg
1 9A0021 1885	Will: The guaranteed hours poid for one secoli, are overlapping these secretal on another secoli guarantee for not being poid grouping to the not being poid grouping to provide your point point of the control secoli guarantee for not being poid grouping to a possibly the order could secoli secoli.	NA NA	OC Domain P41 Defect 5887
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						Common term for System Development Lifecycle element	Functional criteria									Test Cases
								Source Work Produ	uct							
						The organisation's methodology farm for System Dryslopment Lifecycla element	OHIC Scope Definition CD-B07-0002 Version 1,0 dated 21st Februar 2008	OHIC Scope Definition CD-807- OHIC Scope Information Document by Scope California Cooling of the executed as part of CR164 dated 30th June 2009	Implement and Denloy v1.2	cope Source	Process Design Report (PDR)	Configuration Document Functional Specification Design Binel Technical Specification Soldom Buspornt Data Magnion Strategy Woddman Blueperal	Configuration Tracking Document (CTD) vt.2 Approved	Work Instruction	Ouasky Centre Test ID	Test Cases (secured from Osally Centre, Domain SSS, Project OHIO - Test Lab @ 25th Hover (2009)
111	Moor					Physiol Calminism to producing instrument error messages						CHIC H2R 2.3.1 SAP CONF Payed Calculation vil.1			TEA	TBA
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515	14,000	60 2				Work Amend Support - Geory/Reporte required from Worldman and/or SAP			l H						TBA	TBA
516	SADO	57 %	1978			WB Worksround - Leave Loading failed to pay when Rec Leave Johan.			Di Di						THA	TBA
Su	Extende opport Impa Assessme Numb		is a	Post Go Live - Extended Supp	ort										N-A	NA .

Colour Legend	Description
Green Shirding	Level 2 Business Process Headings and Level 3 and 4 Sub Process Headings
White Shading	Approved scope as stated in GHIC Scope Defrision Document v1.0 Final dated 21st February 2009
Contract of the last of the la	Approved - New Scope
Yellow Shading	Approved - Out of Scope