## Faculty Leave & Substitute Pay Minutes April 29, 2013, 9:30-10:30am

**Attendees:** Nancy Chao, Gigi Gallagher, Cynthia Smith, Matt Rapcyznski, Joe Lampo, Suzanne Pfeiffer, Susan Gutkind, Chien Shih and Kari Elliott (note taker).

## Schedule/Timeframe:

- 0. Draft specifications complete by mid-September 2011; done.
- 1. Form ready (plus process) complete by end of September 2011; done.
- 2. Deans and Division Admins Input end of October 2011; done.
- 3. Faculty Association's approval end of November 2011; done.
- 4. Final approval of specs mid-December 2011; done.
- 5. ETS programming complete by end of September 2012.
- 6. Demo at Senior Staff October 16, 2012.
- 7. Testing November-December 2012.
- 8. Roll out April 22, 2013.
- 9. Phase out EPAFs by Spring quarter 2013 all leave reporting will be electronic, no more paper.

## **Agenda Items:**

- 1. Unpaid leave for mandatory Division meetings.
  - Use online PDF form to report; cannot use online system.
- 2. Reports submitted before April 22, 2013 have null values.
  - Went from Beta to 1.0 at 8:00am April 22, 2013.
    - o Prevents deans from approving leaves.
    - o Fixed in test; need Moaty to test and certify before moving into Production.
  - Reports submitted after do not have null values.
- 3. Child Development Center Issue.
  - Not able to use report leave no assignment eligible.
  - Assignments are pulled from SIASIGN.
  - Need to add position class.
- 4. Schedule follow up meetings with deans in May 2013.
  - Can determine if more training is needed at follow up meetings.
- 5. Support after Go Live.
  - Faculty will call the Call Center.
  - Chien will draft a document listing responsibilities for Call Center to use for reference.

## **Patch Release Schedule:**

- 1. May 6, 2013 1.0.1
  - Class codes update PCLS codes for Child Development Center Cynthia will test.
  - Add proxy email notifications.
  - Proxy security report who is proxy and what level of privileges.
- 2. June 13, 2013 1.1 (cutoff for new features/wish list April 30, 2013).
  - Editable team teaching –user interface.
  - Sub override hours not checked user interface.
  - FTF not docked paid status when teaching overload user interface.
  - Article 19 health check