

Mainframe Retirement Committee Report

May 12, 2011 – ITAC Meeting Report

Meetings Held

The committee met last on Thursday, April 28, 2011 at 2:30 PM in Room 208B with six members in attendance.

Progress Report

County ERP Software/ Timeline for County Implementation:

- The MUNIS Project Manager, Maureen Carr of Tyler Technologies and the functional leads and project manager for the county implementation project will continue to meet biweekly for project status updates.
 - Vanderburgh County's Chart of Accounts was turned into Tyler on May 6, 2011.
 - The next phases of implementation are the General Ledger and the Budget with training for the project group to be held on May 24, 25 and 26, 2011.

Project Goals/ Updates:

- Projected completion date for the retirement of the VAX is still 7/1/13. Other program updates are:
 - Dave Zaldivar is currently working on:
 - Veterans' Exemption/ Excise Letter Program – in testing phase with the Auditor's Office.
 - Tax Warrants – completed for the Courts.
 - Tax Inheritance Program – 40% complete.
 - Kronos ASCII interface with UltiPro payroll application for County departments – working on an Excel format for the interface.
- The next meeting of the group is to determine which applications can be moved onto the virtual VAX and which are to be added to Dave's programming list.

Requests for ITAC Action

- No action is requested at this time.

Next Scheduled Meeting of Committee

The next meeting is to be held on Thursday, May 19, 2011 at 2:30 PM in the Auditor's Conference Room (208B). This meeting was moved up due to MUNIS training that is scheduled for May 26, 2011.