

Board Agenda Item #	Agenda # II A
Date:	January 18, 2017
То:	MPS Personnel Committee
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Terri Boatman, Chief Human Resources Officer
RE:	Paycom Capabilities

#### Proposed Board Recommendation

For Information Purposes Only

#### Background

In January of 2016, Magnolia started the process of implementing the Paycom HRIS/Payroll System. The purpose of the system implementation was too do several things:

- 1. Standardize processes and make sure they were compliant with State and Federal law.
- 2. Assist with compliance and the tracking of employee data and payroll data.
- 3. Create systems that will increase audit compliance.
- 4. Provide a system for workforce analytics.

Below is a list of improvements that have been made with the new system:

<b>Functional Area</b>	Prior State	Current State
Recruiting	Positions were posted on Edjoin,	Candidates now take
	and Principals had to upload	responsibility themselves for
	employee documents (resumes,	uploading all relevant
	recommendations, credentials,	documentation online, after
	etc.) into Coolsis for approval.	which time the candidate
	This process generally required	documentation is managed
	ten to 30 minutes per candidate	online all the way through
	and did not facilitate	becoming and continuing as an
	organization-wide information	employee.
	sharing.	
Time and Attendance	Use of paper time cards, manual	Employees clock in and out on
	process of entering information	Paycom. Hours automatically
	into both Google docs and the	feed to timecard reducing the
	Payroll system. This was	time required for principals' to

	flagged by state auditors as an	produce and approve payroll
	opportunity for fraud and	data and increasing compliance
	allowed employee data to be	with audit requirements.
	held in an insecure systems	Training on this process is
	environment.	ongoing.
Tracking of Paid Time Off	Personal days were tracked and	PTO approval is set up in
Usage	approved in Coolsis and not	Paycom and feeds to the payroll
	aligned with payroll files.	files automatically. Training on
		this process is ongoing.
Benefits Administration	Manual and paper enrollment	Everything is done
	process. No direct feed to the	electronically with benefits
	carriers. Challenges ensuring	information interfacing
	accurate payments to/from	automatically with the carriers,
	carriers and employees.	giving employees direct access
		to viewing and updating
		benefits information, and
		collocating benefits information
		with employee electronic files.
Approval of salary changes,	Offer letters were created to	Paycom (PAF function) handles
personnel moves	change salaries and other	and records all employee related
<u>^</u>	personnel moves. This	approvals and data online.
	information was tracked in a	
	combination of CoolSIS and	
	spreadsheet files resulting in	
	incomplete current and	
	historical records as well as data	
	security risks.	
Compliance	Information needed to be	Information is entered into
	included in Coolsis	Paycom, reports can be run,
		notifications are sent
Reports/Reports/Reports	Spreadsheets often requiring	Information is readily available
	accessing multiple files	through routine and
	individually maintained on	customizable Paycom reports.
	school sites and/or centrally	
	with no simple access to an	(examples will be provided in
	audit trail supporting the data	the committee meeting)
	and approvals.	
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There are other items that we will be using in Paycom. The timeline of implementation is listed below:

Action	Completion Date
Add custom fields for immigration and ID	April 2017, current tracking is being managed by
expiration dates, etc.	our attorney
Link Paycom to E-Verify	April 2017

# **Budget Implications**

Cost of software license, maintenance, on-going user trainings and system assistance are all included in the board-approved budget.

# How Does This Action Relate/Affect/Benefit All MSAs?

Paycom has become one of the pillars of HR compliance, will assist in the immigration program, and assists in the new hire and ongoing employee information, actions and approvals process.

# Name of Staff Originator:

Terri Boatman, Chief Human Resources Officer