PROJECT MANAGEMENT Feasibility Analysis Project Closeout Project Planning Scope Management Monitoring & Control Change Management Project Execution Risk Management

ACTIVE PAYROLL		
Employer Reporting	Purchase of Service	
Contributions/Salary	Terminations/Refunds	
Member Demographics	Employer Payments	

BENEFIT PROCESSING		
Domestic Relations	Benefit Payment	
Deductions	Retiree Payroll	
Tax Withholding	Return to Service	
Benefit Adjustment	COLA	
	Domestic Relations Deductions Tax Withholding	

P.A.S. IMPLEMENTATION		
Project Management	Analysis & Design	Data Conversion/Bridging
Process Reengingeering	Config & Development	Solution Architecture
Requirements Traceability	Functional Testing	System Interfaces

ACCOUNTING Accounts Recievable Accounts Payable General Ledger

ANNUAL REPORTING		
Actuary	1099	
Member Statements	State Quarterly	

