

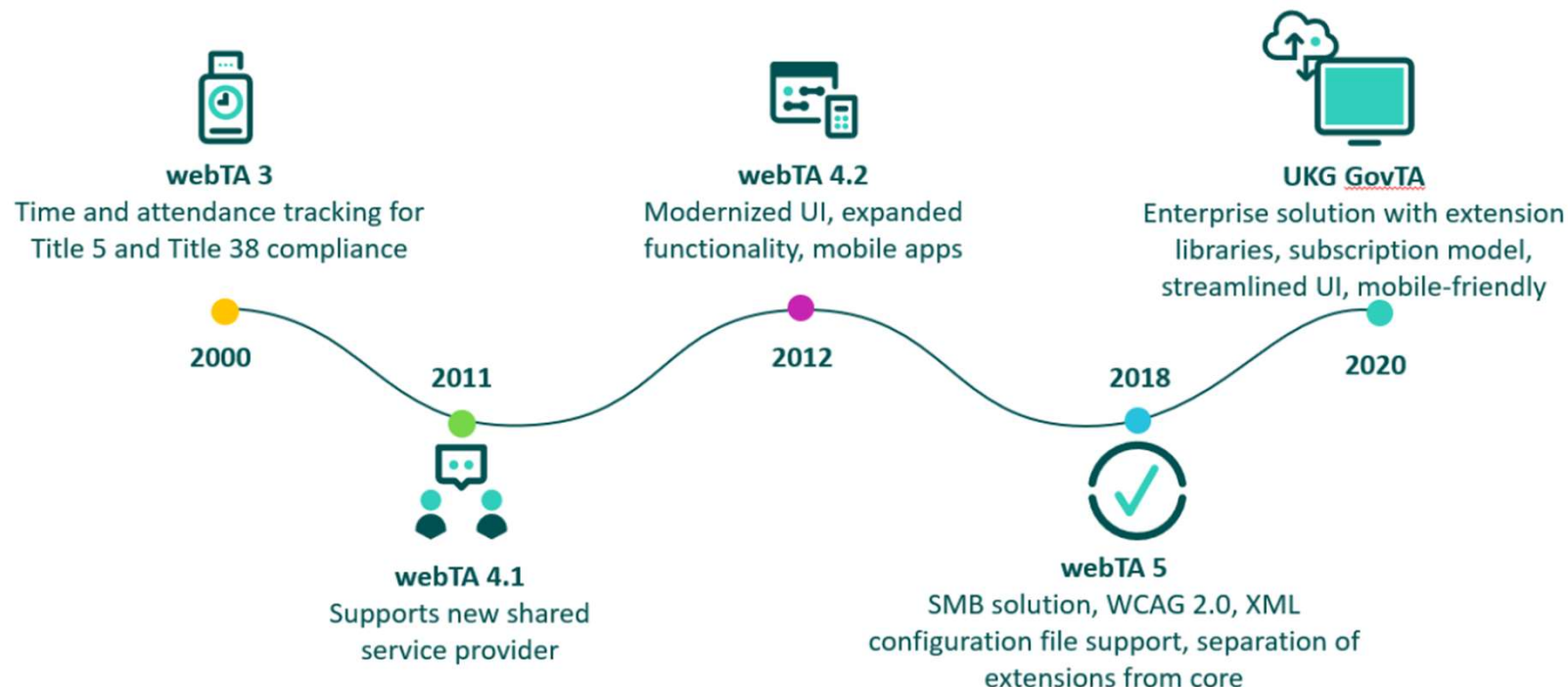


GovTA Overview

March 1, 2023

Background

- In February 2021 the webTA vendor, Kronos/UKG, announced end of engineering support for webTA version 4 on September 30, 2022
- End of Engineering Support includes discontinuation of new releases, service packs, patches, bug fixes, and security updates
- Kronos/UKG will not upgrade current version 4 customers to version 5 and must upgrade to GovTA



Contract Award

- GovTA is the next iteration of webTA, with a new user interface and some enhanced features
- UKG will maintain our current webTA version 4 until successful transition to our new system even after end-of-engineering support (includes security patching, continuity of operations, and federal time-keeping mandates, but no additional enhancements or code changes)
- Contract was awarded to LenTech, a UKG partner, reseller, and hosting provider for webTA and GovTA, in November 2021
- LenTech will provide cloud hosting services for GovTA
- All historical data will be migrated (6+ years)

Implementation Details

- GovTA is expected to include customized extensions and bug fixes previously requested by DOC.
- GovTA Bi-Directional Connectivity with NFC is possible, but more detailed requirements needed, with process to begin after GovTA deployment
- BAS Accounting Codes – the ability to use BAS Account Structure updates will be ready when needed, after initial software deployment date
- Web based training provided
- Outreach sessions will continue throughout the project
- Please email CSC-GovTAPMO@doc.gov with any questions

Project Updates

- GovTA Cloud Environment Built
- UKG delivered software 12/23/2022 and Lentech installed in their Cloud environment 01/11/2023
- Security Tasks
 - Authority To Test (ATT) received from CISO 11/30/2023. Expires 05/30/2023
 - Authority To Operate (ATO) process underway. Scheduled to be completed June 2023
 - Interconnection Security Agreements (ISA) and Memorandums of Understanding (MOU) underway and scheduled to be completed by March 2023

Project Updates (cont'd)

- Testing Plan finalized and distributed
 - Testers recruited from Bureaus
 - Testing meetings occurred throughout testing period
 - Testing scheduled for 02/06 – 03/02/2023
 - Testing completed and results are being analyzed
- Training Plan being finalized and will be communicated when ready
- UKG provided the below link for Core Training Videos
- https://edhosting.ukg.com/UA/public_sector/GovTA_Core/GovTA_Core_Videos/story.html
- Please copy and paste link into your internet browser if needed
- These videos cover an overview of GovTA, plus the most commonly used functions for:
 - Employees
 - Timekeepers
 - Supervisors
 - HR Administrators

Key Milestones

| Milestone | Estimated Date | Notes |
|---|------------------------------|---|
| GovTA software delivery (includes customizations) | December 2022 – January 2023 | Software delivered 12/23/2022 Software installed 01/11/2023 |
| Testing | February 2023-March 2023 | Completed 02/06/2023 – 03/02/2023 |
| Training | April-May 2023 | Estimate based on software delivery date and includes web-based training. |
| ATO | April-June 2023 | Estimate based on current schedule |
| Production Implementation | June 2023 | Estimate based on current schedule |