Service Catalogue: V2, 26th September, 2019



SelectPay Services Catalogue

At Access we pride ourselves on the depth and breadth of skills across our 400 certified professional services employees. These Consultants, Programme Managers, Project Managers, Trainers and Solution Architects are here to provide you with the industry expertise and product best practices that help you deploy, adopt, operate and integrate our market leading software applications. Either on-premise, or in the Cloud. Our Professional Services teams help hundreds of customers like you, every week, to improve their productivity, increase their efficiency and ultimately provide them with the freedom to do more.

Day Rate Service optic	ons
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Service	Description	Customer Outcome	Pricing
Days Consultancy	Up to 6.5 hours consultancy per day, delivery methods of remote or on- site agreed ahead of work commencing	Desired outcome agreed by client and consultant ahead of the scheduled day	per day
Remote Consultancy	Up to 3 hours remote consultancy	Desired outcome agreed by client and consultant ahead of the scheduled day	per day
Desir of Management	Time to manage the timings of the project to provide an update on	Professional Project management providing clients to support they require to	nor dou
Project Management	progress that has been made and ensure everything is on track.	implement their projects successfully	per day
Solution Architect	Time to create technical solution design and integrations for complex,	Minimised risk for highly complex, large scale projects	per day
Solution Architect	multi-product, multi-department solutions	Minimised risk for nignly complex, large scale projects	per day
Dragramma Managamant	Time to drive and own the coordination of complex, multi product, multi	Minimised risk for highly complex, large scale projects	nor day
Programme Management	department projects involving one or more Project Managers	willinised risk for highly complex, large scale projects	per day

Using the standard Importer Tool to complete data migration either		
during the implementation or as a secondary import	Import of data into SelectPay with export results	Per Day
Setting up of the integration between SelectHR and SelectPay.	Integration switched on. Screen shots of completed mapping	Per Day
Through discussion we will review current set up of pension schemes and set up within SelectHR and map the integration	All suitable pension schemes will be mapped and set up in SelectHR and set up for integration and use with SelectPay	1 day
We will provide remote assistance to advise customers on any parallel run issues they may have	Assistance on the resolution of parallel run issues	0.5 - 1 day
A refresher course designed to help users learn how to make process changes in SelectHR for the smooth running of a payroll	Customer will know how to use the career history changes, appointment records and other general changes which are required for payroll running	1 day
An audit of the sign off and pay run process. We will review the current processes and discuss options of any changes	A document outlining the findings of the review and suggested enhancements with estimated effort required and plan	4 days
Creation of a pay element within SelectPay and SelectHR and mapping	Set up of pay element in SelectPay and SelectHR and mapping in the integration	-
Mini project of a TUPE transfer with employees coming in to SelectHR and SelectPay	Set up of both SelectPay and SelectHR up to the point of the first Go Live	7 days
A review of the current set up of the nominal review including information from SelectHR where required. Options for improvements	Document outlining suggested changes and build	1 - 3 days
Upgrade of PayrollSE database and integration. Review of the existing reports. Parallel Runs where required	Set up and upgrade of new SelectPay database and assistance during parallel runs	10 days
	Through discussion we will review current set up of pension schemes and set up within SelectHR and map the integration We will provide remote assistance to advise customers on any parallel run issues they may have A refresher course designed to help users learn how to make process changes in SelectHR for the smooth running of a payroll An audit of the sign off and pay run process. We will review the current processes and discuss options of any changes Creation of a pay element within SelectPay and SelectHR and mapping Mini project of a TUPE transfer with employees coming in to SelectHR and SelectPay A review of the current set up of the nominal review including information from SelectHR where required. Options for improvements Upgrade of PayrollSE database and integration. Review of the existing	Through discussion we will review current set up of pension schemes and set up within SelectHR and map the integration up for integration and use with SelectPay We will provide remote assistance to advise customers on any parallel run issues they may have A refresher course designed to help users learn how to make process changes in SelectHR for the smooth running of a payroll records and other general changes which are required for payroll running An audit of the sign off and pay run process. We will review the current processes and discuss options of any changes Creation of a pay element within SelectPay and SelectHR and mapping Mini project of a TUPE transfer with employees coming in to SelectHR and SelectPay A review of the current set up of the nominal review including information from SelectHR where required. Options for improvements Upgrade of PayrollSE database and integration. Review of the existing All suitable pension schemes will be mapped and set up in SelectHR and up for integration and use with SelectPay Assistance on the resolution of parallel run issues Customer will know how to use the career history changes, appointment records and other general changes which are required for payroll running A document outlining the findings of the review and suggested enhancements with estimated effort required and plan Set up of pay element in SelectPay and SelectHR and mapping in the integration Set up of both SelectPay and SelectHR up to the point of the first Go Live SelectPay and SelectHR up to the point of the first Go Live SelectPay and Se

Payroll Year End	Run through of the Payroll Year End process	Completion of Payroll Year End	1 day
	Upgrade to the latest version of SelectPay (non hosted). HR integrated		
SelectPay Upgrade	sites will require a full day. Clients with additional modifications will	Upgrade of SelectPay and continuation of HR integration where required	0.5 - 1 day
	require a separate process		·
New PAYE set up	Mini project to assist in the setting up of a new PAYE reference and	New PAYE set up, New payrolls created, new appointment and career	5 days
	transfer of staff including the impact on SelectHR.	records, employees loaded into SelectPay	3 uays
ension Control data review	A review of the pension control table within SelectPay and suggested	Pension control reviewed with action plan and suggested timescales	1 - 3 days
rension Comio dala review	changes to improve its use		1 - 3 uays
New Pension Scheme Set up	New Pension schemes set up in SelectHR and SelectPay, integration switch	New pension schemes wed)	1 - 2 days
New relision scheme ser op	on. If required data migration (additional time to be reviewed)		1 - 2 uays
	Population of Payrolling benefits and set up in SelectHR, creation of a data		
Payrolling Benefits and P11D incl HR	extract to assist in the creation of the new records in SelectPay (not	Payrolling benefits in SelectPay and Benefits in SelectHR	2 days
	through integration but via import		
P11D processing	Overview of the P11D process and where required importing	Understanding of the P11D process, additional day available for Import	1 -2 days (import dependant)

Advisory and Adoption Services

Service	Description	Customer Outcome	Pricing
HMRC discrepancy data provision	Provision of data from within SelectPay to assist customers in answering questions to HMRC	Provision of data only	1 day
SelectPay Refresher Training	Overview of SelectPay, including company details, run payroll, pension control, sickness and P11d	An understanding of key areas of the payroll system	1 day
SelectPay Utilities Training	Specific training on the utilities area of SelectPay, bulk import pay details, leaver wizard and gross to net	An understanding of the utilities section of the payroll system	0.5 Remote
SelectPay Importer Training	Training on the SelectPay Importer	An understanding of the importer	1 day Remote
Access Report Writer Training	Access Reporter Writer Training	An understanding of the Access Reporter Writer	1 day Remote
LGPS and TPS Module Training	Overview of the LGPS and TPS set up in the system including the integration with SelectHR	Confidence in Pension set up in SelectPay and for the information to be showing in SelectHR	1 day Remote
SelectPay Health Check	A review of the current set up of a SelectPay payroll, including reviewing a payroll run and review of nominals, pension set up and general use of the SelectPay system	A document outlining the findings of the review and suggested	Varies
New Features Training	Following an upgrade, learn about what new features we've added to the system to assist the changing needs of business	Moving the system to use the new standard functionality and away from configured for ease of upgrade	Fixed Price

Mission Critical Services

Service	Description	Customer Outcome	Pricing
Backup/restore strategy review	An audit to review the physical backup and ability to restore those backups in the event of a system failure, failed upgrade, database corruption, or cyber attack.	Minimise the risk of one losing access or historical data of one of your core business applications	Fixed Price
Disaster Recovery review	Consultant will create implementation / disaster recovery documentation based on clients specific environment. Server names and full plan included. Please note that Access offers a DR service (even if your solutions are not hosted by Access) – please speak to your Account Manager for more information	Offers client peace of mind that at the point of disaster, they will have a plan of action to get them back up and running with minimal fuss	Fixed Price
Emergency Payroll run assistance	We can provide assistance in payroll run in an emergency although the client will still require an on site resource to actually run the payroll	Creation of BACS file for a payroll run	As required

Product: SelectPay

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Development and Integration Services

Service	Description	Customer Outcome	Pricing
Bespoke Payslip	Creation of bespoke Payslip as required by the customer	Customer will have 2 versions of the payslip one reprint (which will be viewed in SelectHR) and one print	Fixed Price
Bespoke Report Writing (non APS only)	We will work with your payroll and other team members to create reports as required for SelectPay	New Reports with documentation on the provision and upkeep for future reference	Fixed Price
AOI SelectPay Specific	Training of the AOI application including how to extract data	Confidence in the ability to extract data from SelectPay. Additional SQL views can be created if requested at additional costs	1 day