The following Departments/Agencies participated in the meeting:

Congressional Budget Office (CBO)
Department of Agriculture (USDA)
Department of Commerce (DOC)
Department of Homeland Security (DHS)
Department of Justice (DOJ)
Department of Treasury (TR)
Smithsonian Institution (SI)
Small Business Administration (SBA)
U.S. Customs and Border Protection

NFC, GESD Representatives

- Keith Piner, Project Control Office (PCO)
- Tangie White, WEB Requirements Branch (WRB)
- Brian Henry, Applications Testing Branch (ATB)

Meeting Materials Provided

- Agenda August 2021
- PRT Meeting Presentation August 2021
- Schedule Release CY21 20/21 Community-Wide PRT August 2021
- Customer User Acceptance Test (CUAT) PRT August 2021

Welcome and Introductions – Keith Piner

Keith welcomed and thanked everyone for their attendance. Roll-call was taken.

PRT Updates – Keith Piner

- PRT Standard Slides – Software Change Request statistics and Incident Report statistics were provided for PPS, EmpowHR, and webTA. Callers were instructed to review the slides and if there were any questions, send a request to PRTeam@usda.gov.

- PRT Reports – Reports were provided on Wednesday, August 4, 2021. Note: If you are not receiving the PRT reports, please go to:
  https://nfc.usda.gov/ClientServices/HR_Payroll/Communities/Project_Review_Team/PRT_Charter.php
  and select Subscribe to NFC Project Review Team.

Ongoing Initiatives/Project Discussion

  - Project 45758 – Financial Disclosure Description Change
  - Project 46888 – Changes to Agency Contribution for FERS, FERS-FRAE, FERS-RAE
CUAT – Brian Henry

A handout was provided for CUAT.

CY21 CUAT Scheduled Release Dates were provided.

High-level Timeline:

- PP 06 February 23, 2021 – March 19, 2021
- PP 13 June 1, 2021 – June 25, 2021
- PP 20 September 7, 2021 – October 1, 2021

Recent Accomplishments:

Completed CUAT for the following testing initiatives

- CY21 PP13, Scheduled Release

Current State:

In Progress:

- CY21 PP17, Project 41410, SBA EmpowHR 9.0 Implementation

Preparing to conduct:

- CY21 PP20, Scheduled Release
- CY21 PP21, Project 39355, DOJ Paycheck8 Implementation
- CY21 PP21, Project 42688, MSPB Paycheck Implementation

Issue/Rick:

- CUAT is scheduled based on current implementation schedules

Customer Comments - There were no comments

Closing Remarks – Keith Piner

The next meeting is tentatively scheduled for February 10, 2022, 10:00 a.m. eastern time. An email will be issued approximately three weeks prior to the meeting requesting submission of any questions that you would like to discuss.