###### Custom Integration - Change Management

**Customer AR# - SAF1006**

**Customer Name - SAFEbuilt**

**Custom Integration Name:**

**Date: 2020/09/22**

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This Change Management document should be considered as an addendum attached to the any existing specification document for the custom integration mentioned above. It is used by partners to document the changes they have made to existing custom integrations.

Partners: Please describe in detail the changes made to the custom SQL integration and provide screenshots confirming the changes were successful. If multiple rounds of changes are made, please use one single Change Management document per project and document the timeline of each change below.

The Anthem FMLA file (Export Code - EANTFMLSAF) was updated to exclude employees in Pay Group ACQ.

The change was applied to the Test session.

The counts before and after the change are below

BEFORE AFTER

14544    10783

☐ I certify that the customer has approved the following changes to be applied in production. Date of approval: MM/DD/YYYY

## Code Updates Applied

Please report any code updates applied to the customer’s environment:

|  |  |  |
| --- | --- | --- |
| *Date* | *Code Change Applied* | *Notes / Screenshots* |
| 2020/09/23 | Remove employee under ACQ paygroup | Remove employee under ACQ paygroup |
|  |  |  |
|  |  |  |

Below are screenshots:

## Additional Items

Please note any additional items below, such as suggested possible future enhancements, data issues identified during testing, etc.