



Boyce Systems
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Since 1899

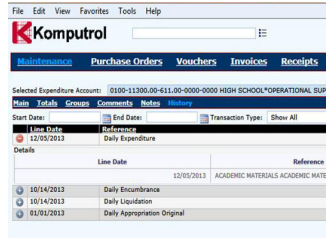
Komputations

Fall 2015

Boyce School Financials Moving Forward with Installations

It's up and running! Up in the cloud, that is. With a few completed conversions, we can now tell much more about how the new BSF interacts with our users. Procedures are being picked up very quickly and the transition to BSF is going smoothly overall. We have been conservative in our installation schedule to ensure success. Since each school corporation is setup in its own way, the onsite training sessions provide the individual attention to meet the needs of a particular corporation.

Real-time posting has been very well received, since it eliminates the need to clear totals and BSF sites have completed quarter-end, calendar year-end, fiscal year-end and contract year-end procedures as well as printing/processing Teacher and ECA contracts. The priority list for installations keeps growing, so to be placed in queue, please send in your acceptance form. If you need an updated quotation, you may contact your Sales Representative or the Boyce office.



Join us for the Annual School Corporation User Meetings

Wednesday, November 4 at the Honeywell Center in Wabash, IN

Wednesday, November 11 at Boyce Systems in Daleville, IN

Thursday, November 12 at the Palms Banquet & Conference Center in Plainfield, IN



We have lots of new topics to discuss this year with the main focus on the Affordable Care Act setup and printing of the 1095-C forms. The Honeywell Center in Wabash will be the earliest meeting this year. The second will again meet at Boyce Systems in Daleville for a recording session to post on the web. Seating is limited for this session and will be first come first served. The third meeting will be south at the Palms Banquet & Conference Center in Plainfield. Those of you who are new to Komputrol may find it helpful to go to our website and view last year's recordings.

Year-end procedures happen, oh yes, once a year. It is always helpful to review in November, especially this year with new reporting requirements. Enhancements will also be discussed. With three dates to choose from, we invite you all to join us.

User meetings are free to maintenance customers and continental breakfast and lunch will be served. Travel and lodging are on your own. Look for your online registration email in September. If you do not have internet access, we will be glad to assist on the phone. We look forward to seeing you.

ACA Compliance for 1095-C

Komputrol has posted software changes to Payroll and Personnel to assist you with the Affordable Care Act (ACA) required reporting due January 2016. This update has no additional charge. Please load these enhancements to your system **even** if you **do not** plan to print your Form 1095-C from Komputrol. The Komputrol download site also has a link to print the "ACA Setup and Processing Form 1095-C Checklist" to walk you through the new procedures.

The new **ACA Menu** will have multiple options, including:

- An option to mass update 1095-C information (for past months); utilizing the deduction history to determine the months a deduction was withheld.
- An option to mass update 1095-C information on an on-going basis as part of your payroll process.
- An option to individually maintain 1095-C information for each employee.

We continue working on the ability to import health insurance information from various insurance companies. Additional information and pricing will be communicated as we develop this feature.

With the onslaught of ACA requirements, now is the perfect time to invest in our Time and Attendance product, K-Time. K-Time tracks the necessary information for reporting, automates hours input, and provides alerts to supervisors when maximum weekly hours are met.

Contact sales@boycesystems.com for more information about K-Time.

| Person or covered individual | SSN | W-2 or 1099-MISC | Self-insured | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
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Sue Taylor Retires from Boyce After 23 Years of Service

It is with both celebration and sadness that we announce the retirement of Sue Taylor. A dedicated employee for 23 years, Sue worked and coordinated the graphics and pre-press design department. She has been here through two merges as A.E. Boyce reinvented itself and has taken all in stride. Devoted to the job and her co-workers, she will be missed. Her next chapter apparently includes grandchildren time and her many outdoor activities! We wish her well.

In the Loop with the Boyce Systems President and CEO



Michael B. Galliher

Hello,
 I am looking at this year and assessing it as one of positively moving forward. Boyce Systems is now one company. Keystone and Komputrol were legally absorbed into A. E. Boyce Co., Inc. This may not have been a big deal to you, but in our accounting and HR departments, it was quite an undertaking. Merging the three companies makes things better for all involved.
 We have released our new "cloud" Boyce School Financial software into the market with a few customers using it full time and many waiting in line. We will soon have a full demonstration video of Boyce School Financials on our website. You may access the videos with your Komputrol customer login.
 We have added the changes required for ACA and Gateway compliance as mentioned in this newsletter and Komputrol has several new K-Time and W ECA users. Our support staff is very strong with a tremendous amount of experience.

By the way, YOU ROCK!!! Really, you, our customers, are the greatest. Almost all our customers work in the business side of medium to small size government units in Indiana. You either have managerial or clerical positions and you care a great deal about your corporations and communities. You have passionate dedication. Having been involved for many years, I see this everywhere and so does our staff. We are here to do what we can with our products and services to help you. To listen to you and work with you, striving for better efficiency and accuracy. So, please continue to communicate your ideas, suggestions and needs with us.

I am proud to announce that our son, Pat, has joined us at Boyce. He and his new bride, Liza, are now a part of the Muncie community. More about Pat is on the next page.

We have a few conferences coming in early fall and we look forward to seeing some of you during these events. For IACT, AIC and ILF we will have our awesome Hospitality Suite available for you to relax and visit with your friends and peers. Please stop by!!! We also look forward to seeing many of you in early November during our school user meetings.

Best Regards, Mike

Windows Extra-Curricular Software Adds Gateway Upload



SBOA released an email on July 21, 2015 about the ECA Risk Report to be filed through Gateway. Some highlights include:
 "....The ECA Risk Report filed through Gateway is part of the financial reports required to be filed by the school corporation per IC 5-11-1-4 and has been designed as the tool for school corporations to provide the risk based criteria for their extra-curricular accounts (ECAs) to allow SBOA to evaluate for an appropriate level of risk..."

The Fiscal Officer (Treasurer/Controller) for the school corporation is responsible for submitting this report..."

All Windows Extra-Curricular users should have received an email recently with instructions to download the newest version of

Windows Extra-Curricular Software. Each W ECA Treasurer needs to download the update. The new changes automatically manipulate the revenue and expenditure files to accommodate the requirements for negative and zero totals, according to the **Indiana Gateway Use Guide**.

You will select options in the W ECA software to create your Gateway Fund, Expenditure, and Revenue files; then upload them to Gateway. The entire fiscal period (July 1, 2014-June 30, 2015) must be in our system for the information to be available for Gateway.

New Face, Familiar Name at Boyce Systems

Patrick B. Galliher Recognize the name? Pat Galliher, son of Mike and Cathy Galliher, joins Boyce Systems as a Customer Support Representative with a primary concentration in the new product, Boyce School Financials. With the middle name of Boyce, was it destined from the start?



He graduated in 2013 from DePauw University with a Bachelor of Arts, majoring in Communications. He subsequently worked as a Customer Support Rep for Graybar Electric, and then was promoted to Sales Representative. He now lives in Muncie with his wife, Liza, and enjoys reading and working out. Social gatherings peak his interest, also.

Pat says, "Ever since I was very young, I have always wanted to carry on in the family tradition. It is remarkable that Boyce Systems has been successful since 1899 by innovating and recreating itself, and I look forward to being part of the company's future growth. I have seen this company vastly change from solely being a printing company to a corporation that now provides a wide array of technology and services.

Also, I love how we (the company) work very well as a team. We are diligent, competent, and communicative. Along with those skills, the company's environment allows us to be able to build strong relationships between one another, help one another and enjoy our work with customers. That's what is great about working for Boyce Systems. It takes a special team to have a company be successful, and I believe Boyce Systems has that special team. This isn't just a company, it's a family."

Just a Reminder...

Beginning with effective date January 1, 2016, all maintenance renewals can be executed with a single acceptance form. Sign, date and stuff in the envelope with your remittance.



Throughout 2015 new Boyce Systems Maintenance Terms & Conditions master agreements were sent with this procedure in mind. Each of you should now have (or will shortly have) a complete 2015 agreement to keep on file. Subsequent acceptance forms incorporate the language of the original and can be attached as an addendum each year. Please let us know if you have any questions.

Holiday Schedule 2015-2016

Boyce / Keystone / Komputrol Offices will be closed in observance of the following holidays:

| | |
|--------|---|
| Sept 7 | Labor Day (2015) |
| Nov 26 | Thanksgiving Day |
| Nov 27 | Day after Thanksgiving |
| Dec 24 | Christmas Eve Afternoon, Phones Close, 11:30 am |
| Dec 25 | Christmas Day |
| Dec 31 | New Year's Eve, Phones Close, 3 pm |
| Jan 1 | New Year's Day |
| May 30 | Memorial Day |
| July 4 | Observe Independence Day |
| Sept 5 | Labor Day (2016) |

W-2 Tax Season is here. Your Sales Rep will start taking orders soon. If you have questions, notify sales@boycesystems.com

Doculivery W-2 Printing and Mailing Service is Ready to Save You Time at Year-End. Watch for information emails.