

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER:	04-0003 Revised
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ISSUE DATE:	4-Mar-2004	PR/DAR NO:	SCR Y0108
RESCIND DATE:		REMEDY NO:	

PROBLEM :	PERSONNEL <input type="checkbox"/>	PAYROLL <input checked="" type="checkbox"/>
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New Hire Erroneous Reject

A new hire transaction was received for an employee that had separated and received severance pay 2 years prior. This action rejected to the Personnel PAYNEW and sent an FYI notification to DFAS via their Payroll Invalid Report (P6606R01). The Pay Status report will reflect the Personnel PAYNEW reject but not the Payroll Invalid. The error message on the reject was 3023 EMPLOYEE SERVICED BY A DIFFERENT AGENCY. The PDS Driver program is not recognizing Employee Status Code = S. X5979 in Release 99-3 impacted this area and added logic to include Status Codes "P", "X" and "T". This employee has a Status Code = "S".

WORKAROUND:	PERSONNEL <input checked="" type="checkbox"/>	PAYROLL <input checked="" type="checkbox"/>
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PERSONNEL: HR user must fax the SF50 to DFAS Imaging citing this workaround number.

PAYROLL: The new hire action must be manually entered.

DATE TO DFAS/CPMS:	4 March 2004
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FIX DATE:	
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PATCH/RELEASENUMBER:	
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