

PATCH 60.2

Scheduled to be released to the field, Saturday, February 11, 2006 at 9:00 AM CT.

Contains Database and Application Server modifications.

FIXES

PR/CRT NBR	FIX	Initiated By	Critical Function
Remedy 23903	<p>Summary: Date FEHB Eligibility Expires auto-populates on temporary accession action.</p> <p>Resolution: Modified auto-populate code to prevent auto-population of 'Date FEHB Eligibility Expires' for Temporary Appointment NOA's 115,171,T115, T171.</p>	NAVY	Benefits/ Entitlements
Remedy 25025	<p>Summary: Auto WGI processing with no new step & salary for AD Pay Plan.</p> <p>Resolution: Auto WGI process was generating and processing WGIs with no new step and salary for AD pay plan on pay table 0000. Changed code so that the system does not process records that fall under AD pay plan and pay table 0000 irrespective of the step for processing Auto WGI.</p>	DoDEA	WGIs
Remedy 23562	<p>Summary: Invalid Date in CSU Data Item Retention Allow Revised Date</p> <p>Resolution: Currently code is not checking Percent and Amount values for null values. Added code for 810 actions, "Termination of Retention Allowance", to End_date the Retention Allowance element. This is partial fix and clean up script will follow in a later patch.</p>	NGB	CSU
Remedy 25217	<p>Summary: Grayed Out Salary Fields NOA 140 PRD U Retained GS to GS</p> <p>Resolution: Fix for PR 25282 required code modification to open the salary fields. The problem with the salary fields not being opened for a retained grade of GS to a GS position with a PRD of U is resolved with that fix.</p>	CPMS	Pay
Remedy 25282	<p>Summary: Getting APP-GHR-38237 & 38489 errors when processing Transfer actions with pay retention.</p> <p>Resolution: For pay plan GS and PRD K, pay calculations follow the FWFA calculation routine. As the FWFA calculation routine does not calculate pay for pay retention except for NOAC 894, it allows the user to enter the salary amounts by opening the fields. However, our custom pay calculation was bypassing the FWFA pay calculation routine and closing the fields. Modified our custom code for the CAO/Transfer family to follow the FWFA calculation routine and to open the fields for pay retention PRDs. This also fixes PR25217. Also, this fix included PRDs '2','C','M','P','R','S' when they use FWFA calculation routine; i.e., PTID is not 0000/0491.</p>	NAVY	CAO

Remedy 25283	<p>Summary: Wage Grade 894 Pay Adjustments error out when pay retention is terminating.</p> <p>Resolution: Upon Update HR, error "FRM-40734: Internal Error: PL/SQL error occurred" was occurring when the PRD was changing from K to 0 on Wage employees due to the code trying to fetch Retained Grade information. As Retained Grade information does not apply to PRD K, the code was corrected to only fetch Retained Grade information for PRDs 'A','B','E','F','U','V'.</p>	NAVY	Mass Pay
CRT-04-11658-DOD	<p>Summary: A script has been prepared that will identify those RPA that have 'NOT_ROUTED' to 'UPDATE_HR_COMPLETE' for routing history in Reg03. Process Log Program Name: CRT-04-11658.</p> <p>Note: This script will be a recurring data fix until modification to the procedure by the Oracle Fed Group</p>	AF	Other
NAF Only			
Remedy 23399	<p>Summary: REG11@REG11@mensa.chrcs.army.mil: ORA-01555 caused by SQL statement.</p> <p>Resolution: Driving cursor in NAF Reverse Interface was causing ORA-01555 snapshot too old errors. Rewrote driving query to try improving performance and eliminating ORA-01555 errors.</p>	ARMY	Unix
Remedy 25299	<p>Summary: LQA Purchase amount was not being displayed on the AF NAF Transmittal History Form.</p> <p>Resolution: The interface was extracting the data, and the printed report was showing the data, just the online form is corrected to display LQA Purchase amount.</p>	AF	Payroll Interface
Remedy 25390	<p>Summary: Date Arrived Personnel office was not showing in the output files from the AF NAF payroll extract.</p> <p>Resolution: The null record check was excluding the date arrived personnel office field. System has been changed to allow this field to pass through.</p>	AF	Payroll Interface
SCR 05-35403-DoD	<p>Summary: Handling of AF NAF Award Information with the flow of Payroll Interface.</p> <p>Resolution: NAF Award Type was changed in the interface to meet the new requirements. Old data items were removed from the outgoing export data files.</p>	AF	Payroll Interface
LN Only			
CRT 05-40577-AFX	<p>Summary: Allow Agency Group GS24 for LN position type.</p> <p>Resolution: Modified edit 'CIV_PSN_CTRL_PRGM' to allow LN positions to be built in Agency Group 'GS24' .</p>	AF	CPDF Edits