

## PATCH 53

Scheduled to be released to the field, Sunday, June 06, 2004 at 9:00 A.M. CDT

Database and client load changes.

### REPAIR

| <b>PROBLEM REPORT NUMBER</b> | <b>REPAIR</b>   | <b>Initiated By</b> | <b>Critical Function</b> |
|------------------------------|---|---------------------|--------------------------|
| Remedy 15858                 | <b>Summary:</b> Positions that are invalid are being reflected as valid.<br><b>Resolution:</b> Modified the code to reflect the position status as invalid when you receive a position validation error on the position extra information form.   | AF                  | Position                 |
| Remedy 16107                 | <b>Summary:</b> Report EXPAS showing deleted PAS/UIC, not formatted correctly.<br><b>Resolution:</b> Modified the Report to print the header line in the top left corner.   | AF                  | Reports                  |
| Remedy 16254                 | <b>Summary:</b> NTE dates missing from CSU Suspense Data Screen.<br><b>Resolution:</b> Updated the Assignment NTE date DDF in the application table with data from the history table.   | DoDEA               | Cancellations            |
| Remedy 16391                 | <b>Summary:</b> When a cancellation RPA that has not updated HR is removed using the "Delete Uncompleted RPAS" concurrent program, the RPA that was to be cancelled is no longer visible after executing the concurrent program.<br><b>Resolution:</b> Modified the delete RPA code so that it nulls out the First NOA Cancel PA Request Id and Second NOA Cancel PA Request Id columns when necessary. Modified the script to fix existing records with hidden RPA to include the Second NOA Cancel PA Request Id. | CPMS                | Other                    |
| Remedy 16728                 | <b>Summary:</b> "Date Left Demo" is updating incorrectly when moved to non-demo.<br><b>Resolution:</b> Modified the SF52 Atl Updates Package to input the correct Date Demo Date Information SIT on the separation action.  | AF                  | Other                    |
| Remedy 16821                 | <b>Summary:</b> Employee pay data in REG03 not refreshing to the CSU.<br><b>Resolution:</b> Changed the sort condition for the employee pay data. The Employee pay data in HR is now correctly refreshing to the CSU. Corrected with SCR 03-10149-DoD.  | AF                  | CSU                      |
| Remedy 16825                 | <b>Summary:</b> Receive trigger error when trying to separate an employee.<br><b>Resolution:</b> Created a script to Delete the duplicate person and assignment DDF created for individual records. Process log Name = R16825.  | Navy                | Separations              |

|              |  |       |                            |
|--------------|--|-------|----------------------------|
| Remedy 16838 | <p><b>Summary:</b> AT&amp;L Pay Pool Identifier is blanked out when the person moves off of the position.</p> <p><b>Resolution:</b> For NOA Codes 301,302 pay pool number is blanking out when the employee is moved off the acquisition demo positions. But for other actions mentioned in PR (721,702) pay pool number blanking out for not the "vacated position" but for "assigned position" only when any of the "Demo Project Information" is modified while processing the RPA. For NOA Codes 460,846 it is blanking out only when any of the Demo Project Information is modified while processing the RPA. Modified the code to retain the values while processing these actions.</p> | AF    | Other                      |
| Remedy 16876 | <p><b>Summary:</b> Blank block 46 and 47 on NPA for CAO/NOA352 actions.</p> <p><b>Resolution:</b> When printing the loss actions generated during CAO/Transfer, blocks 46 (Agency Code) and 47 (Agency Description) are missing. Modified CAO Separation and Interagency Transfer Packages to populate these values.</p>   | DFAS  | Reports                    |
| Remedy 16944 | <p><b>Summary:</b> ON-UPDATE Trigger Error on DoD Correction to NOA T352.</p> <p><b>Resolution:</b> Added NOA C352 to the list of NOA Codes to not initialize NTE variables. NOA Codes 352 and T352 were already on this list.</p>   | DoDEA | CAO                        |
| Remedy 16950 | <p><b>Summary:</b> Receiving Error APP-PAY-07957 on an Oracle Correction to NOA T352.</p> <p><b>Resolution:</b> The reason for this problem is DAO Exempt Procedure is calling from the update package to terminate the employee even though it is a correction to the separation action. Modified the package to avoid the CAO Exempt Procedure call for cancel and correction action.</p>  | DoDEA | CAO                        |
| Remedy 16957 | <p><b>Summary:</b> User cannot open any screen with OSD Military responsibility.</p> <p><b>Resolution:</b> Providing the migration script to correct the application id for the "OSD Military HR Manager" Responsibility</p>   | CPMS  | Roles and Responsibilities |
| Remedy 16988 | <p><b>Summary:</b> Position valid taking too long (after MDS Interface Turn-On).</p> <p><b>Resolution:</b> Two delete statements are commented out to improve the position validation performance problem. These two delete statements are not related to the process of validating a position, they are in the cleanup of the orphan records.</p>   | AF    | Position                   |
| Remedy 17060 | <p><b>Summary:</b> EOP Extract File Problem - WG salary not including cents.</p> <p><b>Resolution:</b> Altered the table CIVDOD_EOP_DYNSTAT_TEMP to accept salary data with cents.</p>   | EOP   | External Interface         |

|              |   |      |                     |
|--------------|---|------|---------------------|
| Remedy 17069 | <p><b>Summary:</b> Vacancy Indicator is not resetting on Air AGR Actions.</p> <p><b>Resolution:</b> Added the code to update the Vacancy Indicator to AGR positions for Accession action. Created the scripts to fix the data for vacancy indicator for AGR positions in all regions. This script will also update the history. This script will fix only the AGR positions. Earlier in PR 14326, we fixed this problem for Separation action (3NB) and that is not broke. I have tested several Reassignment actions (5WR) and the positions are updating correctly. The SQT record specified in Remedy for Reassignment action (from position #63206 and to position #63218) is still in 'OPEN' status. To update the vacancy indicator, the action needs to be in 'UPDATE HR COMPLETE' status.</p> | NGB  | Position            |
| Remedy 17085 | <p><b>Summary:</b> Cannot update HR on NOA352 Separation for acquisition employees.</p> <p><b>Resolution:</b> This Remedy was successfully tested in conjunction with CRT 04-14384-DoD. Corrects where the user could not update HR on NOA352 Separation for acquisition employees. For 3XX Action, if the Acquisition Critical Position is equal to '1', '2', or '5', then the Assignment Review Action Type must be input.</p>  | Army | Separations         |
| Remedy 17110 | <p><b>Summary:</b> No 4/27/04 MDS pickup file available to DCPDS Update Process.</p> <p><b>Resolution:</b> Corrected the error in the delete routine. Adjusted the output messages to send error messages to EX_ERROR_LOG and information messages to the GHR_PROCESS_LOG.</p>  | AF   | External Interface  |
| Remedy 17107 | <p><b>Summary:</b> Forms not calling HR_CUSTOM.EVENT.</p> <p><b>Resolution:</b> Added a check to determine if the row to process was found and if not found, force the concurrent process to exit with error status. Also checking to determine if not receiving DTS calls because the trigger does not exist or the call to the HR Custom event is not made in the appropriate trigger in the form.</p>  | CPMS | System Fundamentals |
| Remedy 17149 | <p><b>Summary:</b> Employees with no middle initial failing JPAS update.</p> <p><b>Resolution:</b> The Middle Name is storing as a space in the database. The EXITS code has been modified to trim the Middle Name when it is a space.</p>  | CPMS | External Interface  |
| Remedy 17151 | <p><b>Summary:</b> Mass Realign - Preview - Details in GHR_PROCESS_LOG.</p> <p><b>Resolution:</b> Message was not clear when clicking on Preview "Error in GHR_MRE_PKG. execute MRE Details in GHR_PROCESS_LOG". Modified the code contained in the form and message text..</p>   | CPMS | Mass Realignments   |

|                 |  |      |                     |
|-----------------|--|------|---------------------|
| Remedy 17168    | <p><b>Summary:</b> Custom Element API used in Suspense not writing to History.</p> <p><b>Resolution:</b> Element updates initiated by suspense were not writing to the history table. Modified the custom Element API used in suspense so that updated element values are written to history.</p>  | CPMS | System Fundamentals |
| Remedy 17179    | <p><b>Summary:</b> TALX data is incorrect for 2004, 2003, and 2002.</p> <p><b>Resolution:</b> Corrected the selection criteria for acquiring the gross pay year-to-date information.</p>   | CPMS | External Interface  |
| Remedy 17189    | <p><b>Summary:</b> Pay Resend Problem on Leghorn.</p> <p><b>Resolution:</b> Made modifications to the procedure to correct a problem due to sequence number roll over that prevented old code from finding packages to resend.</p>   | CPMS | Pay Interface       |
| Remedy 17326    | <p><b>Summary:</b> CMIS does not route SF52 actions.</p> <p><b>Resolution:</b> In the APPS SF52 API package, a condition has been established to determine if processing is on the corporate region and then perform routing or workflow processes only if not on the corporate region.</p>  | CPMS | CMIS                |
| Remedy 17507    | <p><b>Summary:</b> The Mass Realignment previews are taking too long to process.</p> <p><b>Resolution:</b> Modified the cursor for vacant positions to retrieve only the required data. Previously, the code selected every person in the database for each assignment it selected.</p>  | AF   | Mass Realignments   |
| SCR 02-2833-DoD | <p><b>Summary:</b> Added custom code to change the NPA print routine to print the Roman Numeral equivalent to the actual step value in the record (i.e., R1 = I, R2 = II, R3 = III, R4 = IV, R5 = V, etc.). Continue to store the "R1", "R2", etc, values in the employee record and use for Pay Table lookups. When Pay Plan is AD and where the pay table ID is equal to F001, F002 or F003 and for Pay Plan AD where the pay table ID is equal to FDAU and the Agency Group is equal to DD07 and the Servicing Agency is equal to 35.</p>   | Navy | NPA/50              |
| SCR 02-2859-DOD | <p><b>Summary:</b> Add Responsibility and Reports Capabilities to Mass Update Process for Completed Training (Oracle HR). There was a partial fix in Patch P52.19, this release will complete the requirement. Created a new Completed Training History Mass Process. Modified the consolidated mass processes form and added this new process type. Also created migration scripts to add Mass Process menu to OTA TRNG ADM and CIVDOD SYSADM Region GUI Responsibilities, lookup and concurrent program. Created new codes and modified existing mass processes packages to update SIT for this process.</p> | DoD  | Training            |

|                  |   |     |        |
|------------------|---|-----|--------|
| SCR 02-2877-DoD  | <p><b>Summary:</b> Security Investigative Basis and Type. Created a migration script to Add lookup codes 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, A, and B to Look up Type GHR_US_TYPE_SEC_INVESTIGATN.</p>  | DoD | LOV    |
| SCR 03-10149-DoD | <p><b>Summary:</b> Request Script to Clean-up Duty AFSC/MOS Data Item, Removal of Redundant Data Item and Fix to the CSU/EUL data. The duty AFSC/MOS is found in two places for NGAR, NGAF, and NGZG technicians. It can be found in Person Extra Info type 'National Guard Information' and in Assignment Extra Info Type 'National Guard Information'. Request that the duty AFSC/MOS in Assignment Extra Info Type 'National Guard Information' be disabled. If there is no current data in Person Extra Info type 'National Guard Information' for Duty AFSC/MOS, and there is data in Assignment Extra Info Type 'National Guard Information', then move the data to Person Extra Info type 'National Guard Information'. Make sure that the AGR RPA moves the Duty AFSC/MOS into Person Extra Info type 'National Guard Information'. Make sure that Duty AFSC/MOS in AGR RPA Extra Info Type 'AGR Assignment Data' is auto-populated from the current value of Duty AFSC/MOS in Person Extra Info Type 'National Guard Information' (If the value exists). NOTE: While analyzing/coding this fix, an additional problem was found. During the 10.7 and 11i migration, CRT CRT 02-235-NGB was not correctly implemented on 11i. This caused the various differences between the test instances (CIVDEV, CIVSB, CIVSQT) and production to occur concerning data element 'Type Phys Exam/Test Req'. Depending on the instance:</p> <ol style="list-style-type: none"> <li>1) The field was in varied states (disabled, enabled - displayed, not displayed).</li> <li>2) It was in one or in both of the following places:<br/>           Person Extra Info Type 'Army AGR'<br/>           Assignment Extra Info Type 'National Guard Information'</li> </ol> <p>Also, the code that would normally populate this field from the AGR RPA to HR was commented out.</p> <p>Per email and telecom, it was determined that the following should be done for 'Type Phys Exam/Test Req'. Request that the 'Type Phys Exam/Test Req' ONLY reside in Person Extra Info Type 'Army AGR'. If it resides anywhere else, then disable it. Since the RPA/HR code had been commented out, there is no need to create a script to migrate data from Assignment Extra Info to Person Extra Info. Make sure that the AGR RPA moves 'Type Phys Exam/Test Req' into Person Extra Info type 'Army AGR'. Make sure that 'Type Phys Exam/Test Req' in AGR RPA Extra Info</p> | NGB | Person |

|                  |  |      |       |
|------------------|--|------|-------|
|                  | <p>Type 'AGR Army Person Data' is auto-populated from the current value of Type Phys Exam/Test Req' in Person Extra Info Type 'Army AGR' (If the value exists).</p> <p>Changes Made:</p> <p>A. Duty AFSC/MOS:</p> <ul style="list-style-type: none"> <li>(1) Disabled field 'Duty AFSC/MOS' in Assignment Extra Info Type 'National Guard Information'</li> <li>(2) Created script to migrate 'Duty AFSC/MOS' from Assignment Extra Info to Person Extra Info only if no data exists in the 'Duty AFSC/MOS' in Person Extra Info.</li> <li>(3) Changed the AGR RPA code so that it auto-populates 'Duty AFSC/MOS' in AGR RPA Extra Info Type 'AGR Assignment Data' from Person Extra Info Type 'National Guard Information' (if the data exists).</li> <li>(4) Changed the AGR RPA code so that it moves the 'Duty AFSC/MOS' entered in AGR RPA Extra Info Type 'AGR Assignment Data' to Person Extra Info Type 'National Guard Information'</li> </ul> <p>B. Type Phys Exam/Test Req:</p> <ul style="list-style-type: none"> <li>(1) Disabled field 'Type Phys Exam/Test Req' in Assignment Extra Info Type 'National Guard Information'</li> <li>(2) Disabled field 'Type Phys Exam/Test Req' in AGR RPA Extra Info Type 'AGR Accession Data'</li> <li>(3) Added field 'Type Phys Exam/Test Req' to AGR RPA Extra Info Type 'AGR Army Person Data' . (This was missing on some test instances).</li> <li>(4) Changed the AGR RPA code so that it auto-populates 'Type Phys Exam/Test Req' in AGR RPA Extra Info Type 'AGR Army Person Data' from Person Extra Info Type 'Army AGR' (if the data exists).</li> <li>(5) Changed the AGR RPA code so that it moves the 'Type Phys Exam/Test Req' entered in AGR RPA Extra Info Type 'AGR Army Person Data' to Person Extra Info Type 'Army AGR'.</li> </ul> |      |       |
| CRT 03-10795-DoD | <p><b>Summary:</b> This CRT contains the customizations for Title 38 that is to be implemented in conjunction with Fed Patch 3559729 that adds a new element called MDDDS Special Pay and implements logic for NOA Codes 850 and 855. The CSU portion of this requirement will be promoted to SQT Tuesday, June 01, 2004. A separate comprehensive Title38 ReadMe document has been provided.</p>  | CPMS | Other |
| CRT 04-12152-ARM | <p><b>Summary:</b> Added Legal Authority Code Z2U to NOA 810.</p>  | Army | LAC   |

|                  |  |       |              |
|------------------|--|-------|--------------|
| CRT 04-13165-DOD | <p><b>Summary:</b> Restricted Users from future creations, deletions, and updates of the following areas to the Oracle/LMSI users accounts (i.e., ANONYMOUS, INTERFACE, INITIAL SETUP or AUTOINSTALL, etc.).</p>   | CPMS  | CMIS         |
| CRT 04-13502-DoD | <p><b>Summary:</b> Corrected the following items in reports. A. For SES, Allocated Perms, Fourth Estate, under reports 'eulowner.cons_executive_wkb', 'eulowner.cons.exec_layout2_wkb', and 'eulowner.indv.executive_wkb', changed the search criteria to be Agency group code equals DD##, except DD01, counted positions where pay plan equals 'ES' and Executive Allocation Source equals 'DS' (Other Defense Agencies) or 'OS' (OSD/WHS), then populated total in Allocated Perms column for Other Defense Agencies in the Fourth Estate cell. B. For SES, Filled, Fourth Estate, under reports 'eulowner.cons_executive_wkb', 'eulowner.cons.exec_layout2_wkb', and 'eulowner.indv.executive_wkb', changed the search criteria to be Agency group code equals DD##, except DD01, counted positions where pay plan equals 'ES' and Executive Allocation Source equals 'DS' (Other Defense Agencies), 'OS' (OSD/WHS) or 'OT' (OPM Temp) and CPCN Vacancy Indicator equals 'E' (encumbered), then populated total in Filled column for Other Defense Agencies in the Fourth Estate cell. C. Under report 'eulowner.lim_appt_wkb', corrected the spelling of "Defence" to "Defense". D. Under report 'eulowner.ses.appt_wkb', corrected the margins in Page Setup to be Left = .25 and Right = .25.</p> | CPMS  | SF52 Tracker |
| CRT 04-13677-DDE | <p><b>Summary:</b> A script has been created to populate blank TSP SCD Dates. Process log program name is CRT04-13677-DDE</p>  | DoDEA | Other        |

|                         |  |                |               |
|-------------------------|--|----------------|---------------|
| <p>CRT 04-14312-DoD</p> | <p><b>Summary:</b> The new SES data fields (Executive Allocation Source and Dt Initial Appt to ES/EX/SL/ST) should not apply to IBB and EOP positions.<br/> Changes made:<br/> (1) Created data fix script that will :<br/> (a) For positions that have a servicing agency of IBB or EOP (IB, RE), and if 'Executive Source Allocation' in Position Extra Info Type 'Multiple Agency Information' is not null, then null out the value.<br/> (b) For people who are assigned to positions that have a servicing agency of IBB or EOP (IB,RE), and if 'Dt Initial Appt To ES/EX/SL/ST' in Person Extra Info Type 'Other Person Information' is not null, then null out value. All changes will be documented in the process log. The program name will be CRT04-14312-DOD.<br/> (2) Changed RPA code for NOAC 1XX,5XX,721, T5XX) so that:<br/> (a) If the pay plan is ES, EX, SL, or ST, then the current business rule that requires mandatory input of 'Dt Initial Appt to ES/EX/SL/St' will not apply if the position has a servicing agency of IBB or EOP (IB, RE).<br/> (b) If the pay plan is ES, EX,SL, or ST, and the servicing agency if IBB or EOP (IB, RE), and if the user enters a value for 'Dt Initial Appt to ES/EX/SL/ST', then when moving the data to HR (Person Extra Info Type 'Other Person Information', will write a NULL to the field.<br/> (3) Changed the Position Extra Info Code so that if the servicing agency is IBB or EOP (IB,RE) then 'Executive Allocation Source' in Position Extra Info Type 'Multiple Agency Information; should not be entered. If it is entered, then when saving the Position Extra Info, an error message occurs that tells the user to NULL out the value.<br/> (4) Changed the Person Extra Info Code so that if the position the person is assigned to has a servicing agency of IBB or EOP (IB,RE), then 'Dt Initial Appt to ES/EX/SL/ST' in Person Extra Info Type 'Other Person Information' should not be entered. If it is entered, then when saving Person Extra Info, an error message occurs that tells the user to NULL out the value.</p> | <p>IBB/EOP</p> | <p>Other</p>  |
| <p>CRT 04-14384-DoD</p> | <p><b>Summary:</b> Access is now allowed to the PAR DDF "Acquisition Information" when processing 3## actions.</p>   | <p>CPMS</p>    | <p>RPA/52</p> |

|                  |  |      |          |
|------------------|--|------|----------|
| CRT 04-14399-DoD | <p><b>Summary:</b> Added Legal Authority Codes to the following NOA Codes (GHR_NOAC_LAS TABLE)</p> <p>NOA ADDED LAC CODE</p> <p>112 XGM</p> <p>170 YJM</p> <p>171 YJM</p> <p>190 VJM, VPE, W9S, W9T, XGM, YJM, YCM</p> <p>570 YJM, BWA</p> <p>571 YJM</p> <p>590 W9S, W9T, XGM, YCM, YJM</p> <p>Added 2896 LAC codes to the lookup values table.</p> | CPMS | LACs     |
| CRT 04-14405-NGB | <p><b>Summary:</b> Removed the edit that was preventing a user from updating the authorized AFSC in the Position Type Tech and where the Agency Group equals NGAF and NGZG. Ensured that any changes to AFSC data field will be captured in the position history.</p>  | NGB  | Position |
| CRT 04-14614-DoD | <p><b>Summary:</b> DB Broadband Print on NPA for Pay Plan DB. Modified code to convert the to/from grade fields to a roman numeral when pay plan is DB and the DLC = R.</p>  | Army | Pay      |
| CRT 04-14699-DoD | <p><b>Summary:</b> A script has been created to perform cleanup of two employee records on reg15. Process log program name is CRT04-14699-DOD.</p>   | NGB  | Other    |
| CRT 04-14850-DoD | <p><b>Summary:</b> Auto-populated the Agency Unique DDF during the RPA process and blocks 40-44 print on any resulting NPA for Technician NGZG employees.</p>  | NGB  | RPA/52   |
| CRT 04-14852-DoD | <p><b>Summary:</b> Created a migration script to attach Legal Authority Codes 'V8K', 'V8N', 'Z2U', 'Z2W', 'ZJV', 'ZJW' and 'ZVC' to Nature of Action 'C473'.</p>   | NGB  | LACs     |
| CRT 04-14894-DoD | <p><b>Summary:</b> Created a migration script to attach LAC 'YCM' to NOA Codes 'C171', 'C190', 'C571', 'C590', 'C702', 'C703', 'C713', 'C721', 'C740', 'C741', 'C760', 'C769', and 'C770'.</p>   | CPMS | LACs     |
| CRT 04-14907-WHS | <p><b>Summary:</b> A script has been created to remove erroneous NTE dates from Region8. Process log program name is CRT04-14907-WHS.</p>  | WHS  | Other    |

|                  |   |          |               |
|------------------|---|----------|---------------|
| CRT 04-14954-DoD | <p><b>Summary:</b> Created migration script to attach lookup codes.<br/> '100111ABWAV8N',<br/> '100211ABWAV8N',<br/> '101212ABWAV8N',<br/> '107014JBWAV8N',<br/> '107314JBWAV8N',<br/> '108313FBWAV8N',<br/> '112313ABWAV8N',<br/> '115013ABWAV8N',<br/> '115014GBWAV8N',<br/> '190314MBWAV8N',<br/> '500111ABWAV8N',<br/> '500211ABWAV8N',<br/> '501212ABWAV8N',<br/> '507014JBWAV8N',<br/> '507314JBWAV8N',<br/> '508313FBWAV8N',<br/> '515013ABWAV8N',<br/> '515014GBWAV8N',<br/> '590314MBWAV8N'<br/> to Lookup Type<br/> CIVDOD_NOA_VS_TEN_POS_APT_AUTH.</p> | NGB      | LOV           |
| CRT 04-15145-NVY | <p><b>Summary:</b> A script has been create to process NOA Code 001 to Cancel Pay Adjustment that occurred on 12 Jan 03 for Navy. Process log program name is CRT04-15145-NVY.</p>  | Navy     | Other         |
| <b>NAF Only</b>  |   |          |               |
| Remedy 17022     | <p><b>Summary:</b> Cannot cancel Pay Adjustment or Reassignment with Correction.<br/> <b>Resolution:</b> Cannot cancel Pay Adjustment or Reassignment with Correction and unable to process any further actions with correct pay. Created a script to Update the SIT records that have invalid analysis criteria ids in history along with valid analysis criteria ids. The script also deletes orphan person analysis records. Process Log Name = R17022</p>   | NAF Army | Cancellations |
| Remedy 17031     | <p><b>Summary:</b> Unable to request a NAF-11 report Failure to fetch area in SSN.<br/> <b>Resolution:</b> Corrected where the LOV did not populate because the date was not set in the foundation sessions table. This caused the report failure.</p>  | NAF AF   | Reports       |
| CRT 04-13379-DoD | <p><b>Summary:</b> Restructured NAF WGI Calculations. WGI calculations were implemented based on CRT 04-13379-DoD. A new feature was added, if the Date last Equivalent was changed manually, then the Date due will be recalculated. The Army NAF FLEX WGI waiting periods now parallel those of AF NAF FLEX and all WGI Due Dates are being auto-populated correctly.</p>   | NAF      | WIGIs         |
| <b>LN Only</b>   |   |          |               |

|                                   |  |                  |                       |
|-----------------------------------|--|------------------|-----------------------|
| Remedy 16926                      | <p><b>Summary:</b> LN Corrections NPA printing 20A, Basic Pay with three decimals.</p> <p><b>Resolution:</b> Corrected where there was duplicate code for formatting the basic pay column. The duplicate code should have been for country "BE" not "CU".</p>  | Navy LN<br>Cuba  | NPA/50                |
| Remedy 17074                      | <p><b>Summary:</b> Korea NPA Prints incorrectly on future dated actions.</p> <p><b>Resolution:</b> Added code to the procedure to auto-populate the data for blocks 31, 41, 43, and part 2 of the ROK ID number in block 45 for Korean records. This will fix the problem with the data not printing on the Korean NPA for future actions.</p>   | Army LN<br>Korea | NPA/50                |
| <b>Demonstration Project Only</b> |  |                  |                       |
| Remedy 17019                      | <p><b>Summary:</b> Mass ATL Preview has incorrect titles for AF Demo Pay Pool.</p> <p><b>Resolution:</b> Modified the Build Preview Table procedure and the form to populate the employee name, SSN and changed the order of columns populated in table for Demo Pay Pool.</p>   | CPMS             | Other Mass<br>Actions |
| SCR 02-3352-DoD                   | <p><b>Summary:</b> Restructured the PD01 Match Type Pay Table to a Range Type Pay Table. Developed a script to move all data from PD01 Match Type pay table to PD01 Range Type pay table. Developed another script to convert all existing records with pay table id as '0000' to 'PD01' for AF Demo Positions. Modified the custom pay calc package to auto calculate the Pay and to open only appropriate fields in the application. Modified the mass demo payout package to check if the salary is within the pay range. Modified the custom library to fire an warning (custom edit) when User navigates into the 'To; basic salary field. Generated a message for the custom edit.</p> | AF               | Lab Demo              |