

## PATCH 52.3

Scheduled to be released to the field, Sunday, February 22, 2004 at 9:00 A.M. CST

Database and client load changes.

### REPAIRS

| PROBLEM REPORT NUMBER | REPAIR   | Initiated By | Critical Function |
|-----------------------|--|--------------|-------------------|
| Remedy 14221          | <p><b>Summary:</b> NOA 002 Correction to a 702 Promotion Creates Duplicate Appraisal.<br/> <b>Resolution:</b> A script has been created that will delete the erroneous duplicate Person Analyses records created during corrections of various personnel actions.<br/>                     Process Log Name: PR14421</p>   | CPMS         | Corrections       |
| Remedy 14459          | <p><b>Summary:</b> Incorrect Birth Date Displayed in Discoverer EUL Employee Folder.<br/> <b>Resolution:</b> Changed the return data type for the function DOB to DATE from VARCHAR2.</p>  | CPMS         | Other             |
| Remedy 14581          | <p><b>Summary:</b> Change in Part-Time Work Hours Report (PTFU2) missing message.<br/> <b>Resolution:</b> Changed the 'TO' Block code in the Report to print the required data. The Organization code printed on Report PTFU2.</p>   | NGB          | Reports           |
| Remedy 14673          | <p><b>Summary:</b> The PARIS Concurrent Manager job at REG03 appears to be in a loop.<br/> <b>Resolution:</b> Reviewed the returned spreadsheets and created a script that will re-link the corrections to the RPA records. The script will create a log of the changes it performs at each region. To look at the log:<br/>                     In Oracle Apps,<br/>                         a) Go to Federal Maintenance Forms --&gt; Process Log (Federal)<br/>                         b) Search for Program Name : R14673</p> | CPMS         | Other             |
| Remedy 14714          | <p><b>Summary:</b> Employee's Highest Education Level in CSU not same as actual.<br/> <b>Resolution:</b> Changed the code to sort descending based on segment1 and then descending based on segment3 for the education sit in the CSUDB Per Analysis Criteria Table. Queries will now show the highest level of education completed for an employee rather than the most recent update.<br/> <b>Note:</b> This Remedy is what caused the creation of the New Client in this release.</p>   | AF           | CSU               |

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| Remedy 14725 | <p><b>Summary:</b> MPCN not populating in certain records in CSU.</p> <p><b>Resolution:</b> Added the check condition to determine if the manpower PCN is null before assigning the value under the information type CIVDOD_POSITION_WHS.</p>   | AF    | CSU         |
| Remedy 15435 | <p><b>Summary:</b> NOA 548 Appt errors out after Canceling a 355 Termination.</p> <p><b>Resolution:</b> Modified the business rules for the NTE date edit. Added code to populate Assignment data in GHR_US_ASG_NTE_DATES for NOA 548.</p>  | WHS   | RPA/52      |
| Remedy 15468 | <p><b>Summary:</b> Incorrect DOD 002 SF-50 (NPA) flowing to PARIS.</p> <p><b>Resolution:</b> Added code to flip the First NOA code/description with the Second NOA code/description. NPA (NOA 002) will now flow to PARIS correctly.</p>  | AF    | PARIS       |
| Remedy 15503 | <p><b>Summary:</b> DOD Correction not updating the Federal Assignment NTE Dates.</p> <p><b>Resolution:</b> Added code to update Assignment NTE Date for C760 in DDF "US Federal Assignment NTE Dates".</p>  | DeCA  | Corrections |
| Remedy 15529 | <p><b>Summary:</b> Unable to process a Suspension. Receive Error Messages (Single Record).</p> <p><b>Resolution:</b> A script has been created to change the end date of an assignment as the assignment had two records active at the same time. Once the script has been processed, please process the cancellation action again, then process the suspension action.</p> <p>Process Log Name: R15529</p>   | AF    | Other       |
| Remedy 15542 | <p><b>Summary:</b> PAY500 flowing incorrect weekly hours on dual action (702/781).</p> <p><b>Resolution:</b> Code existed after history fetch to retrieve from permanent storage if return value from history was null. Because weekly hours can be null for some work schedules this was causing the current weekly hours to flow for the retro Pay 500 transaction.</p> <p><b>Note:</b> This is a partial fix. When a 702/781 action is processed with payroll office change the work schedule is not flowing properly. It is flowing right values for all other conditions. Promoted this file because of dependency to the SES Fed patch.</p> | DeCA  | Pay         |
| Remedy 15604 | <p><b>Summary:</b> DMDC Stat &amp; Dynamics Reports show no Position Title on some records.</p> <p><b>Resolution:</b> Modified the code to take only the first 40 characters of position title.</p>   | DoDEA | Reports     |

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| Remedy 15639 | <p><b>Summary:</b> Appointment action errors while Updating HR.</p> <p><b>Resolution:</b> Rewrote Leave Earner Indicator business rules for EOP employee's. Can now process appointments with or without Leave Earner correctly.</p>   | EOP  | Agency Unique |
| Remedy 15660 | <p><b>Summary:</b> The CPDF Dynamics Report program will not run for the whole month to a normal completion.</p> <p><b>Resolution:</b> Modified the procedure to properly set the User Type. This will allow the CPDF Dynamics Report program to run for the entire month.</p>   | NGB  | Reports       |
| Remedy 15671 | <p><b>Summary:</b> Wrong RIP generated when the employee was due to complete Supervisory/Manager Probation Period.</p> <p><b>Resolution:</b> Changed the code to generated the Report RP677 through suspense within 90 days for employees who are due to complete Supervisory/Managerial Probationary Period</p>   | AF   | Reports       |
| Remedy 15729 | <p><b>Summary:</b> Missing Edit for Cert Dates – Non-acquisition position career category null.</p> <p><b>Resolution:</b> This Remedy was written to prevent certification dates from being entered in the "Acquisition Basic Information" Person DDF when the employee's position was not designated as an Acquisition Position, meaning the "Acquisition Position" Position DDF has a non null career category. A new edit has been added to prevent this. Also modified code to properly handle edits for some other columns in the "Acquisition Basic Information" Person DDF. Prior to this fix the edits were using current information. They were not functioning properly when the system was in date track mode. The edits have been changed to fetch data from history based on the date track date and now function properly. The edits modified are for Tenure Agreement End Date, Review Action Type, and Career Field.</p> | CPMS | Other         |
| Remedy 15737 | <p><b>Summary:</b> Missing/Invalid values in JPAS Investigative Agency LOV.</p> <p><b>Resolution:</b> All the lookup codes irrespective of the 'From Date' for the lookup type CIVDOD_NV_INVESTIGATIVE_AGENCY will flow from HR to CSU staging lookup type.</p>  | CPMS | Other         |
| Remedy 15741 | <p><b>Summary:</b> NOA 713 (CTLG) errors out for 'mandatory column SEGMENT1' value.</p> <p><b>Resolution:</b> Modified Required flag to 'N' for Government Reporting Entity. Created a</p>   | DeCA | RPA/52        |

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|              | script to promote this flex field   |      |                       |
| Remedy 15757 | <b>Summary:</b> CPDF Status Report show all zeros in the basic pay field<br><b>Resolution:</b> Modified the procedure to pull in the correct values for the basic pay field.  | NGB  | Reports               |
| Remedy 15782 | <b>Summary:</b> Needed data was spaced out in the 'Acquisition Corps Data' DDF.<br><b>Resolution:</b> Changed the code to retrieve the data fields for the Qualification Basis Training and the Waiver Training on the Acquisition Corps. Data fields were spaced out when AT and L requirements were added. They were added to the update routine but not to fetch routine, therefore, these two data items were always updated to null. | CPMS | Other                 |
| Remedy 15795 | <b>Summary:</b> NOA 894 for GM IT and Pilots not calculating new Salary properly.<br><b>Resolution:</b> Individual NOA 894 (Pay Adjustment) for GM IT and 0558 Pilots is now calculating new salaries properly.   | AF   | Pay                   |
| Remedy 15796 | <b>Summary:</b> The Employee Position is no longer tied to Employee Record.<br><b>Resolution:</b> Corrected the assignment/history records where the position id or the location id was null and created a history entry for the assignment where it was missing. Made modifications to the custom code to insure the duty station location is stored when creating RPA (SF 52).<br>Process Log Name: PR15796_LOG                         | NGB  | Separations           |
| Remedy 15826 | <b>Summary:</b> NOA 713 CTLG not removing all obligated data (following Temp Prom).<br><b>Resolution:</b> Modified Code to de-obligate the employee's obligated area for NOA 713 (Change-to-Lower Grade) actions following a NOA 703 (Temporary promotion) action.  | AF   | Change to Lower Grade |
| Remedy 15834 | <b>Summary:</b> A Business Rule is Missing from the Manual Education Update.<br><b>Resolution:</b> Modified the procedure code to include business rules for 'Education' SIT along with 'US Fed Education'.   | CPMS | Education             |
| Remedy 15840 | <b>Summary:</b> Mass Realignment sends incorrect values to pay500 (Hours Scheduled/Week).<br><b>Resolution:</b> Corrected the Mass Realignment procedure on Firefighter records to obtain the Hours Scheduled Per Week (record position 481-482) on the pay500 output.  | CPMS | Mass Realignment      |

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| Remedy 15860 | <p><b>Summary:</b> CMIS Compare Utility - duplicate records in extract files.</p> <p><b>Resolution:</b> Modified the procedure extract cursor to return only one row. Added a date check for positions to ensure that the values pulled are between the effective start date and effective end date.</p>  | CPMS | CMIS                |
| Remedy 15929 | <p><b>Summary:</b> Irregularities in 'Invalid Position Report'.</p> <p><b>Resolution:</b> Made the following modifications to correct the irregularities.</p> <ol style="list-style-type: none"> <li>1. Switched the Pay Plan and Grade to show values in correct order.</li> <li>2. Modified the UIC column heading to UIC/PAS.</li> <li>3. Modified code under Employee Name, SSAN or Employee ID Number to show right values or keep it blank for vacant position.</li> </ol>  | CPMS | Reports             |
| Remedy 15935 | <p><b>Summary:</b> Unable to fetch object version for Address in NOA 001/302 Action.</p> <p><b>Resolution:</b> Created a script to fix the data for an employee in REG03. After running this script you can able to see the SEPARATION action in Cancellation/Correction form. Also fixed the object version number problem.</p> <p>No Process Log Number</p>   | AF   | Cancellations       |
| Remedy 15938 | <p><b>Summary:</b> JPAS_TO_DCPDS update resulted in 2,909 errors (21-22 Jan 04, REG03).</p> <p><b>Resolution:</b> Modified cursor to fetch Position Type from the Per Position Definitions Table instead of HR All Positions Table in case there is a bad position. The errors occurred because there was one position with an extra dot (.) in the Position Title. As a result of this, the cursor that retrieves position type from positions failed with an error 'PL/SQL: numeric or value error'. The code did not handle the error and close the cursor, therefore, all the subsequent records failed with the error 'PL/SQL: cursor already open'.</p> | CPMS | External Interfaces |
| Remedy 15940 | <p><b>Summary:</b> Army Civilian Type won't populate in employee record/Pay 500 for Appointment.</p> <p><b>Resolution:</b> Modified codes to update ctype for RPA and Mass actions. Created script for REG11 and CMIS to reassign ctype values blanked out by Acquisition Demo Bonus Payout on 21 Jan 2004. Flow 'GGB' to payroll effective 11 Jan 2004.</p>  | Army | Other               |

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| Remedy 15941 | <p><b>Summary:</b> New Appt Assignment Location shows CIVDODHR (result of script fix).<br/> <b>Resolution:</b> Locates assignments and RPA with value of 101=CIVDODHR in location id. Updates both values to the value in position location id.</p>  |      |                           |
| Remedy 15943 | <p><b>Summary:</b> Correction of severance pay information did not flow to pay 500.<br/> <b>Resolution:</b> Changed the pay correction procedure to populate correct Severance pay amount in pay 500 for 002 actions.</p>  | AFRH | Pay                       |
| Remedy 15947 | <p><b>Summary:</b> Block 42 not printing on RPA for Army.<br/> <b>Resolution:</b> System was overriding the values in DDF GHR_US_PAR_GEN_AGENCY_DATA input by user. Modified the code to let user override the values.</p>   | Army | RPA/52                    |
| Remedy 15969 | <p><b>Summary:</b> Unable to update Temp employee FEHB data.<br/> <b>Resolution:</b> Deleted the edit that prevented the FEHB data for temporary employees to be updated.</p>  | AF   | Benefits and Entitlements |
| Remedy 15974 | <p><b>Summary:</b> 'PL/SQL: numeric or value error' when processing NOA 911.<br/> <b>Resolution:</b> Removed bad data in DDF "Additional Assignment Information", "Pay Protection (Army)" for an employee. No Process Log Number</p>   | Army | RPA/52                    |
| Remedy 16024 | <p><b>Summary:</b> DMDC Status Report returns blanks in basic pay for all records.<br/> <b>Resolution:</b> The profile option HR_USER_TYPE was not set properly for some of the responsibilities. That was causing the DMDC Status Report to return blanks for basic pay field. Modified the script to update profile option HR_USER_TYPE to 'PER' for all responsibilities.</p> | NGB  | Reports                   |
| Remedy 16028 | <p><b>Summary:</b> CIVMAP Report shows incorrect Mass Appraisal Process.<br/> <b>Resolution:</b> Modified the report query to print the correct name of mass appraisal.</p>  | AF   | Mass Appraisals           |
| Remedy 16031 | <p><b>Summary:</b> View creation for SCR 03-7866-AFX not properly implemented.<br/> <b>Resolution:</b> Modified the code to prevent creating a null SIT (Demo Project - Performance Pay) when all the information is NULL.</p>   | CPMS | Other                     |

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| SCR 02-2804-DoD   | <p><b>Summary:</b> The following data fields have been added to the Mass Appraisals screen under Appraisal Details whether the user selects Mass Appraisal Preview or Mass Appraisal Final from the Navigator menu and will be defaulted as follows:</p> <p>Rating of Record. Defaulted to 3 (Global value would populate on Preview screen in the Target Rating of Record column (can be changed)</p> <p>Rating of Record Level. Defaulted to 3 (Global value would populate on Preview screen in the Target Rating of Record Level column (can be changed). Also defaulted A in the Rating of Record Pattern field and allow user to change. Global value would populate in the Target Rating of Record Pattern column on the Preview screen.</p> | Navy | Mass Appraisals     |
| SCR 03-8368-DoD   | <p><b>Summary:</b> This is a partial release to this SCR. This partial release contains the EXITS Interface to transfer Manpower data from MDS server to Air Force HR server.</p>   | AF   | External Interfaces |
| CRT 03-10285-CPMS | <p><b>Summary:</b> A process has been created for Army that will enable accounting classification data in the Modern Defense Civilian Personnel Data System (modern DCPDS) to be updated as a mass action.</p>  | Army | Other               |
| CRT-04-11313-DCA  | <p><b>Summary:</b> A script has been created that will delete RPA for a separated person and create the cancellation pay500 records. Delete the actions effective after 1-25-02. The actions are as follows:</p> <p>893 Effective 12-15-02<br/> 894 Effective 1-12-03<br/> 894 Effective 1-12-03<br/> 800 Effective 2-23-03<br/> 002 Effective 2-23-03</p>  | DeCA | Other               |
| CRT 04-11658-DoD  | <p><b>Summary:</b> A script has been prepared that will identify those RPA that have 'NOT_ROUTED' to 'UPDATE_HR_COMPLETE' for routing history in Reg03.<br/> Process Log Program Name: CRT-04-11658</p>   | AF   | Other               |
| CRT 04-11825-AFX  | <p><b>Summary:</b> A script has been created that will rebuild the pay elements for an employee on Region03.</p>  | AF   | Other               |

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| CRT 04-12060-DoD | <p><b>Summary:</b> Permanently changed the below listed outer joins back to the way they existed prior to Patch 43. The join between Position - Employee (master) and National Guard Civilian Position (detail), the join between Position - Employee (master) and National Guard Employee(detail), the join between Position - Employee (master) and National Guard Reassignment (detail), the join between Position - Employee (master) and National Guard Professional Development Program (detail), the join between National Guard Employee (master) and National Guard Reassignment (detail), and the join between National Guard Employee (master) and National Guard Professional Development Program (detail).</p> | NGB             | Other       |
| CRT 04-12286_AFX | <p><b>Summary:</b> Script to Update Erroneous Position Manpower PCN (3rd Production Run EOM Feb 04)</p>   | AF              | Other       |
| CRT 04-12334-DoD | <p><b>Summary:</b> Modified the PAY500 Locality Percentage business rules to correspond to new pay plan requirements being applied with the Fed SES patch.</p>  | CPMS            | Pay         |
| <b>NAF Only</b>  |   |                 |             |
| Remedy 15756     | <p><b>Summary:</b> NAF Pay Adjustment correction errors out 'Locality adjustment must be null.<br/> <b>Resolution:</b> Modified the SF52 Do Update package to stop creating Adjusted Basic Pay, Locality Pay, and Total Pay elements for NAF Persons. Created a script to clean up the elements data for NAF Persons.<br/> Process Log Name: PR15756_FIX</p>  | NAF AF          | Corrections |
| <b>LN Only</b>   |   |                 |             |
| Remedy 14248     | <p><b>Summary:</b> Army LN Germany Mass Pay - H-Tariff.<br/> <b>Resolution:</b> Modified how the German tariff hour works. If the pay plan is H1 or H2 and the hours are between 40 and 46 hours, the procedure will use a custom calculation for pay else it will use a standard calculation. The DDFs are now auto-populating for both the "Weekly Hours" and the "Tariff/full-time Hours" in the Extra Information DDF (LN Pay and Hours Information), and the new salary is calculated based on the Tariff/full-time hours when refreshing the RPA. This applies to the single RPA process and mass RPA process.</p>  | Army LN Germany | Mass Pay    |

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| Remedy 15422                      | <p><b>Summary:</b> PPCF amount printing incorrect on system generated Auto WGI.</p> <p><b>Resolution:</b> The previous fix for this problem did not work, since we were taking the PPCF amount from the permanent storage. Changed the query in the report to select the value from the Request Extra Info DDF. This will ensure valid data is selected as the reports are printed before the effective date.</p> | Navy LN<br>UK    | NPA/50   |
| Remedy 15432                      | <p><b>Summary:</b> Premium Pay Calc Factor rounding values in CSU under Secure View.</p> <p><b>Resolution:</b> Changed the size of column PREMIUM_PAY_CALC_FACTOR in AF_EMPLOYEE, ARMY_EMPLOYEE and NAVY_EMPLOYEE table to ensure that the value for PPCF amount stored in HR now displays correctly</p>  | AF LN UK         | CSU      |
| Remedy 15949                      | <p><b>Summary:</b> Block 45 of LN NPA (Italy) prints Rounded Supplemental Pay Amount.</p> <p><b>Resolution:</b> Modified the Supplemental Pay Package to print the supplemental pay amount in correct format. Also to stop printing Lunch allowance amount for Italy.</p>   | Navy Ln<br>Italy | NPA/50   |
| <b>Demonstration Project Only</b> |   |                  |          |
| Remedy 15622                      | <p><b>Summary:</b> Mass SPAWAR Process not recalculating retention allowance.</p> <p><b>Resolution:</b> The SPAWAR Merit and Comparability Processes were not properly handling the 25% over basic salary limit on the retention allowance amount. This problem has been fixed and code to round dollar amounts not to exceed the limit has been added.</p>   | CPMS             | Demo SP  |
| Remedy 15718                      | <p><b>Summary:</b> DoD Acquisition Mass Salary Payout RPA w/Retention Allowance erred to inbox.</p> <p><b>Resolution:</b> Corrected the calculation for retention allowance in the DoD Acquisition Mass Salary Payout process.</p>  | CPMS             | Demo Acq |
| Remedy 15855                      | <p><b>Summary:</b> Mass DOD Acquisition Demo Salary Payout blanked out the Civilian Type.</p> <p><b>Resolution:</b> Modified codes to update ctype for RPA and Mass actions. Created script for REG11 and CMIS to reassign ctype values blanked out by Acquisition Demo Bonus Payout on 21 Jan 2004. Flow 'GBB' to payroll effective 11 Jan 2004.</p> <p>Process Log Name: R15855</p>                             | Army             | Demo Acq |

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| Remedy 15931     | <p><b>Summary:</b> Mass SPAWAR Processes not using correct appraisal rating of record.<br/> <b>Resolution:</b> Corrected the SPAWAR Comparability Process that was using the wrong appraisal record of rating. The code was processing to many rows of appraisals and selecting a rating from the oldest appraisal instead of the most current. The same problem existed in the merit and bonus processes.</p>   | CPMS | Demo SP          |
| SCR 03-8376-DoD  | <p><b>Summary:</b> A procedure has been created that will provide Monthly extracts of Acquisition data for all DoD Agencies. The data will be extracted from the regional databases and forwarded to the SRA database. Only those employees with Demo Location Code 'Q' will be selected. Security measures will be taken in flowing sensitive information to SRA database.</p>  | CPMS | Demo Acq         |
| CRT 04-11598-DoD | <p><b>Summary:</b> This CRT changes the way certification dates are input, edited. .<br/> Replaced the following Certification Reject #1 with Alert #3 below and correct the logic as needed to comply with the table and alert messages.<br/> Certification Reject #1: Date Start Certification Requirements and Date Level Certification Due do not have values. Since the Employee Career Field and position Career Level did not change, and the employee has not met acquisition certification requirements, the Date Start Certification Requirements and Date Level Certification due must be entered in the Acquisition Information PAR DDF (CIV_ATL_CERT_DATE_REJECT_1).<br/> Changed the wording of Alert #1 to remove reference to changing the data on the Extra PA Request Information Screen as shown in the Alert #1 message.</p> | CPMS | Demo Acquisition |
| CRT 04-12029-DoD | <p><b>Summary:</b> Added the element name "Imminent Danger Pay Obsolete" to the element controller for changes to flow to payroll. Existing business rules for Foreign Allowances was used to determine the NOA Code to be written to the transaction.</p>   | CPMS | Demo AF Lab      |