

PATCH 58

Scheduled to be released to the field, Sunday, July 03, 2005 at 9:00 A.M. CST

Contains Database and Application Server modifications.

REPAIRS

PR/CRT NBR	REPAIR	Initiated By	Critical Function
TD 10045 / TD 10046	<p>Summary: HR-TRNG, Completed Training, Ellipsis Missing for Activity Type.</p> <p>Resolution: TD 10045 and TD 10046 requested a value set on the activity type segment for the Training Completed SIT and the Required Training SIT. This segment had a value set based on an OTA table. P57.3 made the segment a 3 character free text field. This patch changes the segment back to an LOV. The new custom LOV uses the first three characters of the old OTA activity definition as the lookup code and the remainder of that definition as the meaning (e.g. 1-B MANAGEMENT).</p>	AF	Training
TD 10058	<p>Summary: Added wrong code to Basic form for NSPS CRT 05-28961-DoD.</p> <p>Resolution: Corrected misspelled field label to NSPS Entry Spiral Ind.</p>	CPMS	CSU
Remedy 22400	<p>Summary: Acquisition Brief produces blank ACQ-WARRANTS area when the "TO DATE" is input.</p> <p>Resolution: The ATL Mass Update Process will only print one career brief per employee within a single process that has multiple preview rows for the same SSN. Also when processing Warrant Data, if the only piece of information changing is to TO_DATE then no brief will print. The problem resolution involved coding and testing for a mixture of these two scenarios within the same process.</p>	AF	Acquisition
Remedy 22578	<p>Summary: TSP Termination transaction was not end dating TSP Catch up.</p> <p>Resolution: Modified cursor to retrieve entries with future end date so "TSP Catch Up Contribution" can be end-dated when "TSP" is Stopped/Terminated.</p>	AF	Benefits and Entitlements
Remedy 22649	<p>Summary: Unable to update the CIVMAR Permanent Data SIT.</p> <p>Resolution: The cursor that checks for duplicate rows has been split into two cursors to control the order in which the data is compared and retrieved to prevent ORA-01841 error.</p>	Navy	Other

Remedy 22658	<p>Summary: PSNCH Report Produced Inaccurate Information.</p> <p>Resolution: The temporary position change NTE variable was not being initialized in the code causing records to appear in the suspense report PSNCH when they should not.</p>	NGB	Reports
Remedy 22676	<p>Summary: Report "PSN01" Printing Incorrect Organization Information.</p> <p>Resolution: Modified the code to set organization placeholder equal to itself because Oracle HR has a known problem with placeholders requiring this change.</p>	NGB	Reports
Remedy 22690	<p>Summary: AUTORIF extract pulls obligated pay plan.</p> <p>Resolution: Modified the code to output the current position pay plan instead of the obligated position pay plan.</p>	AF	Auto RIF
Remedy 22712	<p>Summary: "Other Pay" on FWS employees is rounding up in CSU.</p> <p>Resolution: Changed the column definition for other pay in basic pay table. Other Pay for FWS employees are no longer rounding up in CSU</p>	Army	CSU
Remedy 22795	<p>Summary: Mass appraisal not editing rating values.</p> <p>Resolution: Modified the code to pass through the custom edits when validated and print error report.</p>	AF	Other Mass Actions
Remedy 22804	<p>Summary: Suspense should not set Pay Date if WGI status is 'Deny WGI'.</p> <p>Resolution: Modified suspense code to null out WGI Pay date if WGI Status is delayed, postponed or denied.</p>	CPMS	WGIs
Remedy 22830	<p>Summary: Unable to process Extension of Temporary Reassignment due to APP-GHR-38920 error.</p> <p>Resolution: New fed code was added to check values in 'GHR_US_ASG_NTE_DATES' whereas the custom code does not use this DDF. Created code to bypass this edit for the following custom NOA Codes found in NOA family 'EXT_NTE': '0923', '1923', '1969', '2923', '5944', '8923', '969', 'A057', 'A087', 'A089', 'A092', 'A182', 'A184', 'A881', 'N087', 'N089', 'N090', 'N092', and 'N184'.</p>	Navy	Reassignments
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

<p>SCR 04-19364-DoD / TD 10043 / TD 10047</p>	<p>Summary: This is part 2 of the OTA to HR system change request. New functionality includes the following: (1) The Mass Training Update Process now has its own form and is no longer executed from the Mass Demo Process form. (2) When a mass training update is executed the errors are written to the process log for audit trail purposes, but are also generated on a report which is submitted through the concurrent manager. The name of the report is Error Listing for Completed Mass Training Update. (3) The Training Request form has a new button entitled "Print DD1556". Clicking this button will submit a process that prints the DD1556 for the training request currently displayed on the form. Note: The Mass Demo Process no longer contains the process type "Compltd Trng Hist Update".</p>	<p>CPMS</p>	<p>Training</p>
<p>SCR 05-25850-AFX</p>	<p>Summary: CSU Additions. 1. Created new table LQA_MOST_RECENT table with the following columns SSAN_EMPL_CON_NR VARCHAR2(9) LQA_DATE_EFF DATE LQA_AMT_PURCHASE NUMBER(10) LQA_AMT_RENT NUMBER(10) LQA_AMT_UTILITY NUMBER(10) LQA_NR_FAM_MBRS NUMBER(10) LQA_AMT_PURCH_PAID NUMBER(10) LQA_AMT_RENT_PAID NUMBER(10) LQA_AMT_UTIL_PAID NUMBER(10) LQA_DATE_PURCH DATE LQA_PAY_PER_NR VARCHAR2(2) LQA_PURCH_CRNCY_TYPE VARCHAR2(3) LQA_RENT_CRNCY_TYPE VARCHAR2(3) LQA_UTIL_CRNCY_TYPE VARCHAR2(3) LQA_LOCATION VARCHAR2(6) LQA_QUARTERS_TYPE VARCHAR2(1) LQA_SHARED_PCT NUMBER(2) LQA_SUMMER_REC_ID VARCHAR2(1) LQA_QUARTERS_GROUP VARCHAR2(1) LQA_DT_LAST_RECON DATE LQA_LAST_ACTION_CODE VARCHAR2(1) 2. Populated the above table with latest information from LIVING_QUARTERS_ALLOWANCE table. Also added the above columns to the AF_EMPLOYEE table and populated with data from LQA_MOST_RECENT table. 3. Added lookup codes CIVDOD_POLITICAL_GEO_AREA and GHR_US_ORG_FUNC_CODE. 4. Added the following columns to EMPLOYEE_PAY_DATA_HIST table PHYSICIANS_ALLOWANCE NUMBER(11)</p>	<p>AF</p>	<p>CSU</p>

	<p>PP_401K NUMBER(11) NAF_RETIREMENT NUMBER(11) STATE_EMPLOYEE_RETIREMENT NUMBER(11) INTEREST_AMOUNT NUMBER(11) REEMP_ANN_OFFSET_AMT NUMBER(11) EDUC_ALLOW_TRAVEL_PAY NUMBER(11) TRANSFER_ALLOW_PAY NUMBER(11) EXTRACURRI_PAY_EDUCATORS NUMBER(11) EXTRADUTY_PAY_DORM_SUPV NUMBER(11) GROSS_PAY NUMBER(11) GROSS_PAY_YTD NUMBER(11) NET_PAY NUMBER(11) REMOTE_SITE_ALLOWANCE NUMBER(11) Note: Each data item now has two decimal places 5. Added following columns to EMPLOYEE_PAY_DATA_CURR table PHYSICIANS_ALLOWANCE NUMBER(11) COMP_TIME_OLDEST_DATE DATE COMP_TIME_OLDEST_RATE NUMBER(7) COMP_TIME_OLDEST_UNUSED_HOURS NUMBER(9) 6. Added following columns to REGIONAL_RPT_DATA table LWOP_US_START_DATE DATE POSITION_PROTECTED_FLAG VARCHAR2(1) 7. Added the following column to EMPLOYEE table LWOP_US_START_DATE DATE 8. Added the following column to CIVILIAN_POSITION table POSITION_PROTECTED_FLAG VARCHAR2(1) Added code in the refresh packages to populated data in the new fields.</p>		
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SCR 05-25926-DoD	<p>Summary: This SCR adds a new Special Information Type entitled AGR Training Completions.</p> <p>1. The new SIT consists of the Training Course Number and Course Title, as well as the Start Date and the End Date of the training. The course title is derived from the course number via a new lookup entitled "CIVDOD_NG_AGR_COURSE_ID". The SIT may only be added to an employee in an AGR position. When a new entry is saved, the FROM_DATE and TO_DATE of the entry will automatically become what was entered in the start and end dates for the training. The start date must be greater than or equal to the end date. Future dates are not allowed.</p> <p>2. This SCR also adds a tab/new form to the CSU Training Form entitled "AGR Training Completions". This new form consists of the Training Course Number and Course Title, as well as the Start Date and the End Date of the training. The course title is derived from the course number via a new lookup entitled "CIVDOD_NG_AGR_COURSE_ID". The CSU database refresh has been modified to bring over this data from HR. Also a new view has been created and another view altered so that the AGR Training Completions data can be reported on using Discoverer.</p>	NGB	Training
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SCR 05-27239-DoD	<p>Summary: Automatic Routine to Delete Vacant, Invalid, never Encumbered Positions. Created an automatic routine that deletes all positions which are invalid, never encumbered, never committed, never obligated, never associated with a Request for Personnel Action (RPA), never associated with a RPA that has been cancelled and have been vacant for 6 months or more. This routine should be run on a quarterly basis.</p> <p>Created concurrent program "Delete Vacant Positions" under System Administrator request group.</p> <p>This program takes 2 parameters:</p> <p>(1) Perform Delete? Yes/No (No is default if no parameter provided).</p> <p>(2) Position Age in Days Minimum age of positions to delete (180 is default if no parameter provided).</p> <p>It will write info on the positions deleted to the concurrent program output as well as to the process log under the name DEL_VACANT_POSITIONS_XXXXX (XXXXX = conc_request_id). Writing to the process logs gives users other than the Sys Admin the ability to look at the results. The information written to the concurrent program output is sorted by SOID, AGE, and NAME. The info written to the process log running the program with Perform Delete = No causes the same details to be written to the output and process log without deleting, so it could be used as a report of positions that are eligible for deletion.</p> <p>Note for Sys Admin: This should be scheduled to run on a quarterly basis on each region. Suggest, the first run be scheduled for the weekend following the patch (but must get CPMS direction). When scheduling, choose Yes for Perform Delete parameter, and Age = 180.</p>	CPMS	Positions
CRT 05-31975-DoD	<p>Summary: Included Additional Items on JPAS Reflow File. Added five new fields to the re-flow process to match the JPAS daily extract. Modified the JPAS daily extract to the Agency Sub-Element instead of all four Agency Code characters in positions 165-167.</p>	CPMS	Reports

	NAF Only		
Remedy 22667	<p>Summary: The NAF correction to Promotions is incorrectly flowing data.</p> <p>Resolution: Corrections were not being processed correctly through the interface. The interface uses the history file to pull data and data was being pulled the same for all type of transactions. Code was changed to look at both pre-post history and post history data on correction transactions.</p>	NAF AF	Corrections
Remedy 22893	<p>Summary: NAF 28 Report cuts off the SSN with long employee name.</p> <p>Resolution: Modified the code to pass through the custom edits when validated and print error report. The NAF 28 (AF Form NAF-971) printed from Processes and Reports no longer cuts off the SSN when an employee has an excessively long name.</p>	NAF AF	Reports
Remedy 23093	<p>Summary: NAF Conversion File is duplicating itself.</p> <p>Resolution: NAF Payroll conversion extract was not clearing out the output table before the conversion run. This was allowing duplicate records in the extract. The code was changed to clear the output table before each conversion run.</p>	NAF AF	Pay Interface
Remedy 23192	<p>Summary: Cannot process Place Person actions.</p> <p>Resolution: Date conversion correction implemented with PR 22838 caused new problems with Army Benefit Information. Modified code to use correct date format when creating this DDF.</p>	NAF Army	RPA/52

	LN Only		
Remedy 22818	<p>Summary: Incorrect Assignment Status while on Temporary Reassignment.</p> <p>Resolution: Added code to change assignment status to Temporary Reassignment NTE after processing LN Reassignment RPA NOA Codes 921A and 943A.</p>	Navy LN	Reassignments
Remedy 22934	<p>Summary: NOAC incorrectly populating change in Firefighter Premium Pay.</p> <p>Resolution: Modified code to flow NOA Code 'JQU' when premium pay indicator is updated through Premium Pay Element for LN Cuba employees.</p>	Navy LN Cuba	Pay Interface