

PATCH 53.3

Patch 53.3 is scheduled to be released to the field, Sunday, June 20, 2004 at 9:00 A.M. CDT. Database load changes only.

REPAIRS

PROBLEM REPORT NUMBER	REPAIR	Initiated By	Critical Function
TD 9613	Summary: Demo Mass AT&L process updates Demo Pay Pool with Sequence Number in Position. Resolution: Modified demo process to populate correct Demo Pay Pool value.	CPMS	Mass Actions
TD 9618 Remedy 17638	Summary: PAR Info Types previously inactivated by CRT 03-9674-DoD and PR 16133 were inadvertently reactivated with implementation of Fed Patch 3443666. Resolution: Customized PAR Info Types overwritten by Fed Patch 3443666.	DoD	RPA Process
Remedy 16734	Summary: Lab Demo Mass Salary Payout does not process correctly Resolution: Removed code put in for PR16029. Initialized the local variables and added new logic to stop producing duplicate NPA's.	Army	Pay
Remedy 16736	Summary: Dual Nature of Action 292/7XX produces incorrect Pay500. Resolution: Modified the Civilian Pay package to connect to the position record instead of the assignments record to get the locality percentage. Modified the GHR Process SF52 package to fix the error APPS-GHR-37274 for dual action. Added NVL function in the GHR Process SF52 procedure.	Army	Pay Interface
Remedy 16777	Summary: Three records didn't update during mass conversion of PTIDs. Resolution: Rewrote the process to convert the Pay Table Ids for all positions effective on or after user entered effective date. The process will now update all positions for an employee to include intervening actions and intervening position changes.	DeCA	Pay

Remedy 17074	<p>Summary: Data not printing on the Korean NPA for future actions.</p> <p>Resolution: Added code to autopopulate the data for blocks 31, 41, 43, and part 2 of the ROK ID number in block 45 for Korean records.</p> <p>When NOA like 84x, autopopulate the data for blocks 31, 41, 43, and part 2 of the ROK ID number in block 45 for Korean records. Added code to autopopulate the Veterans Preference information when the agency is Army.</p>	Army	SF52
Remedy 17162	<p>Summary: Attempted to update HR on an NOA 355 that rejected to the WGI box for two employees and received the following error: APP-PAY-07220: The primary key specified is invalid.</p> <p>Resolution: Created a data script (R17162_fix.sql) to correct an additional row in Person Type Usages Record for the two employees. This Script is intended for Reg24. Process Log name 'R17162'</p>	DoDEA	Separations
Remedy 17227	<p>Summary: Unable to View LOV for 'Position' when building External User.</p> <p>Resolution: The List of Values for the position when the responsibility was 'External User' was not working properly. The list of values has been corrected.</p>	NGB	Position
Remedy 17259	<p>Summary: RNO Error on NOA 703, 702 and 713 actions.</p> <p>Resolution: Modified the code to populate the race and national origin field correctly.</p>	DFAS	CPDF Edit
Remedy 17264	<p>Summary: LN NOACs missing alpha characters in DMDC-CAC Daily Feed file</p> <p>Resolution: Removed code that stripped out the alpha characters from the NOAC in a LN CAC extract.</p>	CPMS	ExtIntrfc
Remedy 17308	<p>Summary: Incorrect DDF title in 'Demo Date Information' SIT.</p> <p>Resolution: Changed the Prompt Name from 'Demo Type' to 'Demo Location Code' in the 'Demo Date Information' SIT.</p>	CPMS	Other
Remedy 17310	<p>Summary: Incorrect POID flow to PAY500 during regeneration of LOSS action.</p> <p>Resolution: Corrected the procedure where the Pay Regenerate form was flowing incorrect Payroll Office ID to the Loss pay500 Transaction.</p>	CPMS	Pay Interface

Remedy 17314	<p>Summary: Received an error On Posn Validate CIV_CTRL_PAYROLL_500_5 for retro 894 NOA.</p> <p>Resolution: The SQL retrievals in the PAY 500 controller where using the System Date instead of the Effective Date of the action. The System Date logic was causing the retro action to fail if the PAY 500 NOA was one of the following: 'PON', 'JQN', 'JAR', 'BCB', 'JPW', 'JEK', 'UIC', or 'JEJ'. Corrected the retrievals by substituting the effective date for System Date.</p>	Navy	Pay
Remedy 17330	<p>Summary: Mass ATL upload identified processed records as rejected.</p> <p>Resolution: Added code to prevent ACQ Career Brief reports being created when Career Category Info is Updated for Unencumbered Positions. Also, added code to show the actual value of records from the upload that rejected and processed after execution of Mass ATL process</p>	CPMS	Other Mass Actions
Remedy 17331	<p>Summary: FWS Salary Rate Table Mass pay adjustment did not change the salary values.</p> <p>Resolution: There was no code for pay calculations for pay plan 'WG' and PRD 6. Added code in the custom masspay calculation to retrieve proper pay values</p>	AF	Mass Pay
Remedy 17340	<p>Summary: Received Error GHR-38647 Invalid Duty Station.</p> <p>Resolution: Reverted duty station id from 48031 (new) to 47308 (old) for code '440136005'.</p>	CPMS	RPA/52
Remedy 17462	<p>Summary: CSU Refresh - Poor performance.</p> <p>Resolution: Added a filter criteria to the views CSUDB_PAC_SEP_V and CSUDB_ELEMENT_SEP_V that will eliminate staging of unused data. These changes have reduced the time for stage Separations Load data. Put-away time is also reduced.</p>	CPMS	Other
Remedy 17470	<p>Summary: CIV_INT_PAY_PAD PROCESS_ACTIONS caused rollback errors.</p> <p>Resolution: Added commit point to procedure CIV_INT_PAY_PAD PROCESS_ACTIONS for every 5000 records.</p>	CPMS	Reverse Pay Interface

Remedy 17474	<p>Summary: NPAs (NOA 893/894/721) Missing on Employee.</p> <p>Resolution: Created a new value set and attached to Employee name parameter in Notification of personnel action NGB concurrent program. This will display all the 'APPR', 'TECH' and 'AGR' actions for AGR employees.</p>	NGB	NPA/50
Remedy 17483	<p>Summary: Updating HR with Federal Awards is very slow.</p> <p>Resolution: Previous query was retrieving all records in analysis criteria for the appraisal SIT and then filtering by person id. Modified the query to use right indexes and performance increased by 50 times.</p>	Army	Awards
Remedy 17554	<p>Summary: WGI Elements come up blank for AD employees;</p> <p>Resolution: Created script to fix AD pay plans having Pay table name like U####. Data script will also fix Pay table name U670</p>	DoDEA	WGIs
Remedy 17596	<p>Summary: Encounter FRM-40502 error when trying to pull up users using a wild card.</p> <p>Resolution: Applied previous version of FNDSCAUS.fmd (Define User Form) 115.44. This previous form is visible on the System Administrator/User/Define screen. Users can access the LOV for employee name, select a name, and save. Under the US Fed HR Manager/Security/Secure User Build, the Employee LOV can be accessed and a name selected from the LOV.</p>	Army	Sec User
Remedy 17602	<p>Summary: Reassignment errors out, because of changes made with Oracle Fed patch. (-APP-GHR-38189 status type is undefined).</p> <p>Resolution: Created a script to update 12 records in table per_assignment_status_types to set legislation code = 'US'. The action which errored out previously, processed fine.</p>	DLA	Reassignment
CRT 04-12071-AFX	<p>Summary: Created a script to delete DOD002, effective 22-SEP-03, Toney. Process log program name is CRT04-12071-AFX.</p>	AFX	Pay

CRT 04-12134-DoD	<p>Summary: During any RPA update process when the TO_POSITION is a Mil to Civ Conversion position and the Date Position Filled is currently blank, now update the Date Position Filled segment in the new Position DDF "Mil to Civ Conversion". Also added access to the new DDF for specific country LN responsibilities per CRT amendment.</p>	DoD	Other
CRT 04-13534-DoD	<p>Summary: 1. Added a procedure to check if the employee has Term/Limited Appointment with NOA 108 or 508 only and returns assignments status. 2. Modified code to copy the NTE dates from custom to Fed DDF for a Term/Limited employee (processed through NOA 108, 508) when NOA '702' or '713' are processed. 3. Changed the Assignment Status from 'Active Appointment' to 'Term/Limited Appointment' when a '702' or '713' is processed for a Term/Limited employee (processed through NOA 108, 508).</p>	DoD	Other
CRT 04-14006-AFX	<p>Summary: Created a script to correct CCS/CCAS data for AF Lab Demo Employees where Demo Location Code Equals A. This script will update sits for 8 out of the 11 employees provided in the input file, as 3 records are being reviewed by CPMS Process log program name is CRT04-14006-AFX-Fix</p>	AFX	Other

CRT 04-14126-DoD	<p>Summary: Modified CAO Transfer Request Form. 1. Changed the Status Date column of the CAO Details window to display the Central Standard Time (CST) for all recorded transactions. The Central Standard time displayed will be off an hour if Daylight Savings Time is in effect. DST is not being taken into account at the moment. 2. Created an additional condition for a CAO/Transfer request where an existing Failed or Canceled request is deleted after fourteen days if a new request is initiated using the SSAN. 3. Created two new reports (requested in CRT- 03 9648) from the data stored on the Exits server. The 2 new reports are SQL statements that will be run by the DCPDS Exits Administrator per the requirement for each. 4. Created a new error reporting process that will write a log entry to the Exits Log when a problem occurs at a Region or Interface server that prevents the CAO/Transfer request from processing. This is not visible to the user. Errors in the processing of CAOs will be written to the Interface Server Log, which is reviewed daily by the DCPDS Exits Administrator.</p>	DoD	CAO
CRT 04-14187-ARM	<p>Summary: Added new data fields to blocks 13c and 13d on the Japan NPA. Created 3 new columns in 3 DDF's to store the new data. Removed custom function call and now use CIV_LOOKUP_MEANING function to autopopulate DDF's.</p>	ARMY	SF52
CRT 04-14328-AFX	<p>Summary: Added the data for the six columns requested and this page will only print when the demo location code is 'A' or 'Q'. The following columns were added to DCPDS Report RP721, SUPBRF, Supervisor's Employee Brief:</p> <ol style="list-style-type: none"> a. CCS/CCAS ASSIGNMENT SCORE EFFECTIVE DATE b. CCS/CCAS ACTUAL SCORE c. CCS/CCAS EXPECTED SCORE d. CCS/CCAS ACTUAL SALARY INCREASE e. CCS/CCAS SALARY CONTRIB POOL f. CCS/CCAS DELTA X 	AF	Reports

CRT 04-14592-DoD	Summary: Modified the DMDC-CAC APF Daily Feed to provide dual NOAs for 001 (cancellation) or 002 (correction) transactions. All other Dual NOA actions will appear as two separate transactions. Modified the DoD corrections code: example: If action was C100, then transaction will show dual as 002 for NOA1 and 001 for NOA2.	DoD	External Interface
CRT 04-14687-DoD	Summary: Included POSN_TYPE, PSEUDO_SSN, DUTY_STN_DESC, EMPLOYEE_NUMBER and Local National SSAN to the ICUC extract. Also added logic to write to the process log.	CPMS	Other
CRT 04-15034-DCA	Summary: Created a script to remove the NTE dates on two employee records for DCA. Process log program name is CRT04-15034-DCA.	DCA	Other
CRT 04-15055-AFX	Summary: Deleted Corrupted RPA RPA 03JAN5ZCS00000315256 From User's inbox. Process log program name is CRT04-15055-AFX.	AFX	Other
CRT 04-15111-DoD	Summary: Created migration script to add Remarks 501, 502, 503, 504 and 505 to Nature of Action 170,171,570 and 571. Added remarks 502 and 504 to NOA's 100, 101, 107, 108, 112, 115, 117, 140, 141, 170, 171, 190, 500, 501, 507, 508, 512, 515, 540, 541, 570, 571 and 590. Added Remarks 506, 507 and 509 to to NOA's 301, 302, 303, 304, 312, 317, 330, 350, 351, 352, 353, 355, 356, 357, 385 and 390. Added Remark 508 to NOA's 702, 703 and 769.	NGB	Remarks
CRT 04-15168-AFX	Summary: Corrected People Screen, HR Assignment History, and Element Entries for 3 AF Records. Process log program name is CRT04-15168-AFX.	AFX	Other
CRT 04-15346-ARM	Summary: Created a script to remove the Past NTE dates in Assignment records on Army Reg-11. Process log program name is CRT04-15346-ARM.	Army	Other
CRT 04-15425-DoD	Summary: Created a migration script to attach the Legal Authority Codes 'Z2U' to the Nature of Action Code 'C721'.	CPMS	Other
CRT 04-15460-DOD	Summary: A script has been created to cleanup Data in an employee Record. Process log program name is CRT04-15460-DOD	NGB	Other
CRT 04-15503-DOD	Summary: Deleted WGI entries and RPA. Process log program name is CRT04-15503-DOD.	DoD	Other

CRT 04-15532-DoD	Summary: Created migration script to add LAC 'AYM','BAB','BAC','BAD' and 'BYD' combinations To table CIVDOD_NOA_VS_AUTH_1 AUTH_2 Lookup Type For NOA's 100, 101, 115, 190, 108, 107 and 120 Appointment, NOA's 500, 501, 515, 590, 508, 507 and 520 Conversions and NOA's 760 and 765 Extensions of Temp Appointments.	DoD	LOV
CRT 04-15540-ARM	Summary: A script has been created to remove NTE Dates from employee 262359 on Reg-11. Process log program name is CRT04-15540-ARM	ARM	Other
SCR 03-9705-DoD	Summary: Oracle and PARIS NPAs are printing remarks on the system generated 932s. Resolution: Created code to not print Detail Information SIT remarks when the NOAC is 932.	DoD	External Interface
SCR 04-11834-AFX	Summary: Added Cleartext values to CSUDB_LOOKUP_CODES Table for the field CIVDOD_FOREIGN_ALLOW_LOCATION. Changed the date_position_vacated function logic and associated it to the position instead of the person record.	AFX	CSU

NAF Only			
Remedy 16324	Summary: AFNAF Cancellation to a separation did not link the employee back with the position. Resolution: Modified the script to include different scenarios for the problem records. Deleted the erroneous assignment, people records, and person type usages records that were not deleted after the NAF separation Cancellation.	NAF AF	Cancellations
Remedy 17463	Summary: ARMY NAF cancellation to resignation did not link emp with position. Resolution: Deleted the erroneous assignment, people records, and person type usages records that were not deleted after the NAF separation Cancellation.	NAF Army	Cancellations
CRT 04-14273-DoD	Summary: This CRT makes the TSP Catch Up Contribution element available to NAF employees. NOTE: A problem with the format of the outbound pay interface has been identified and will be worked separately.	DoD	Other

CRT 04-14601-DoD	Summary: Modified the DMDC-CAC NAF Daily Feed to provide dual NOAs for 001 (cancellation) or 002 (correction) transactions. All other Dual NOA actions will appear as two separate transactions. Modified the DoD corrections code: example: If action was C100, then transaction will show dual as 002 for NOA1 and 001 for NOA2.	DoD	External Interface
CRT 04-15927-NVY	Summary: Added retroactive location codes to the Foreign Allowance Table GHR_US_FOR_ALL_LOC. End dated the codes to ensure they are not used after 21-Dec-03.	NVY	Other

LN Only			
Remedy 17074	Summary: Korea NPA Print Incorrect on Future Dated Actions. Resolution: Added code 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. Also checked when the NOA is like 84x then call up the Korea pay 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. Added code to auto-populate the Veterans Preference information when the agency is Army. Corrected the Report error in f002_remarks1 where code would run when NOA <> '002'	Army LN Korea	NPA/50
Remedy 17178	Summary: LN mass Salary does not complete and aborts after several hours. Resolution: Corrected the performance and logic problems. Added another statement to check for existing preview if the execute button was pressed on the form. Added a condition to only select people from the preview if running in the execute mode. Removed all usages of the mass salary person extra info DDF. Modified the procedure to only select the element names that a person already has. Previously, the procedure selected 168 element names and tried to retrieve data for each person. Separated the select all and deselect all buttons and reduced calls to server side to 1 versus 1 call for each person in the preview.	Army LN Germany	Mass Pay

CRT 04-14597-DoD	<p>Summary: Modified the DMDC-CAC LN Daily Feed to provide dual NOAs for 001 (cancellation) or 002 (correction) transactions. All other Dual NOA actions will appear as two separate transactions. Modified the DoD corrections code: example: If action was C100, then transaction will show dual as 002 for NOA1 and 001 for NOA2.</p>	DoD	External Interface
Demonstration Project Only			
Remedy 16313	<p>Summary: About 50 NPA's Completed Normal and printed to NE_BA1. Then an Aggregate Pay Limitation RIP was generated which was sent to 0-Default to be printed via ghostview. From then on, the original job should have reverted back to NE_BA1, which is where it was originally sent. However, all NPA's (1900 of them) then also went to 0-Default.</p> <p>Resolution: Modified the code to print NPA's back to the printer that was setup when submitting to the concurrent program.</p>	Army	Demo -ARL