

PATCH 53.21

Scheduled to be released to the field, Sunday, September 12, 2004 at 9:00 A.M. CDT

Database changes only.

REPAIRS

PROBLEM REPORT NUMBER	REPAIR	Initiated By	Critical Function
Remedy 14244	<p>Summary: DMDC Status Report is affecting production processing due to it's exceptionally long runtime.</p> <p>Resolution: The 9i release provided performance enhancements in several areas. Reprocessed the CPDF Status for four agencies at the same time. AF selected 9035 records and ran in under 10 min. Navy selected 7729 records and ran in less than 11 minutes. Army selected 9149 records and ran in less than 11 minutes. DD selected 31,491 records and ran in less than 22 minutes.</p> <p>Note: ReadMe addition only. Released in Patch 53.19.5.</p>	AF	Reports
Remedy 17640	<p>Summary: Cannot correct an NOA Code 740, Position Change. Created a correction RPA through the Cancellation/Correction routine and it populates with the new money. However, when you update to HR, you will receive the error, "APP-GHR-38020: Before pay can be calculated the To Position must have a Pay Basis".</p> <p>Resolution: Modified the procedure to add an exception handler to eliminate the APP-GHR-38020 error when trying to correct the NOA Code 740 that removed the employee from grade retention.</p>	DLA	Corrections
Remedy 17941	<p>Summary: Users receive an error when attempting to process NOA Code 108 Term Appointment NTE. ERROR: "The combination of NOA Code, Legal Authority Code, Tenure, Position Occupied and Appointment Type is invalid."</p> <p>Resolution: Modified code to fire the correct error message for 100 actions for lookup type "CIVDOD_NOA_VS_AUTH_1 AUTH_2".</p>	Army	LACs

Remedy 18005	<p>Summary: When building positions, POA that are in the LOV are not auto-populating upon validation. The validation process produces the following error: There was no entry found on the LOV to match your combination of SOID + last 6 of the PAS + Org Structure ID that is used to auto-populate the Position Organization Address (POA).</p> <p>Resolution: Modified the procedures to auto-populate the Positions Organization Address in position maintenance, individual 790 actions, and mass realignment actions.</p>	AF	Position
Remedy 18028	<p>Summary: Cannot create the AUTORIF extract for Los Angeles (SOID 9D).</p> <p>Resolution: This script will delete position extra info records from REG03 with wrong information Category. After running this script, to reuse these positions, the user will need to create the position extra info records manually with correct data validate the positions. Bad records details are already attached in the Remedy. To check the process log, the program name is 'R18028'.</p>	AF	Auto RIF
Remedy 18133	<p>Summary: The M2M Code is not correctly handling 'Eliminated' Positions.</p> <p>Resolution: Corrected the code to set the position end date to be equal to the position effective start date minus one day when position availability status is eliminated.</p>	CPMS	M2M
Remedy 18178	<p>Summary: Two new employee records were not reported to DMDC in the CAC daily APF files until two weeks after the Appointment effective dates.</p> <p>Resolution: Modified the interface coordination into DMDC_CAC procedures on CIVEI and REGION packages. The region will no longer delete records from its local staging table until the CIVEI server has pulled them.</p>	CPMS	External Interfaces
Remedy 18212	<p>Summary: The Mass Pay Table conversion was run on 6Aug04 with effective date of 8Aug04. Verified that the pay table was out there with effective date 8Aug04. Pay adjustments were run after the conversion-8 pay adjustments by Pas Code, and selected 327 total records. Records erred with error message position is currently in an invalid status.</p> <p>Resolution: Modified the code to insure all positions affected by mass change are placed back in a "Valid" status.</p>	AF	Mass Pay

Remedy 18331	<p>Summary: Incorrect clear text for LAC VWN.</p> <p>Resolution: Reinstated the customization that was applied in P52.21 but was overwritten by Quarterly Fed Patch (P53).</p>	CPMS	LACs
Remedy 18382	<p>Summary: Code '2FR' under Remark Codes & Descriptions - remark description has "accordance" misspelled - it should be "accordance". DESCRIPTION column in table HR.GHR_REMARKS has the misspelling for code '2FR'</p> <p>Resolution: Changed the Remarks Code 2FR Description for the correct spelling</p>	CPMS	Remarks
Remedy 18405	<p>Summary: Cancellation NOA Codes are supposed to be reported to JPAS in the DCPDS_TO_JPAS_SEP extract file. However, Cancellations are not stored in the GHR_PA_HISTORY table, so they are not being reported correctly to JPAS.</p> <p>Resolution: Modified the selection of people to insure that cancellation records are included in the extract.</p>	CPMS	JPAS

SCR 02-1190-DoD	<p>Summary: Logic for SCR 02-1190-DoD is being backed out. Removed calls to the new POA auto-population routines in Mass Realignment and during individual 790 actions for all agencies. Removed calls to the new POA auto-population routines during Position Maintenance for all agencies except Air Force and National Guard. Auto-population routines during Position Maintenance for Air Force and National Guard will revert back to the logic prior to the implementation of SCR 02-1190-DoD.</p> <p>Note: Air Force auto population works in accordance with the criteria listed in the SCR. Problem exists for other components as no business rules are used in validating POA. In research by the development staff, they found hard coded edits for DD16 (DLA) and DD34 (DECA); all other components did not have POA business rules. The original intent of this SCR was to provide all components with similar rules to Air Force and provide auto population capabilities. After initial testing it was decided to remove the code from production because of a conflict between owning and servicing relationships with the position information. The developer removed the code and restored the auto population capability for Air Force. The recommendation is to release the Air Force solution in this SCR to SQT and production in the indicated patch. At the same time, an email will be sent to CPMS outlining the other component POA issues that still exist and recommending that specific POA business rules be provided for each component</p>	Navy	Position
CRT 04-14548-DoD	<p>Summary: Modified the M2M extract to not pull mass process extra information to ensure that they do not get populated to the gaining database.</p>	CPMS	M2M
CRT 04-14551-DoD	<p>Summary: Process to match clear text of losing organization record to gaining organization record for proper gaining id has been added to M2M operational procedures checklist. Step will be accomplished at the "middleman" server level between losing and gaining databases. No region deployable code.</p>	CPMS	M2M
CRT 04-16334-DOD	<p>Summary: A script has been created to perform a record Cleanup on the Term/Limited Appointment NTE on Region03. Process log program name is CRT04-16334-DOD.</p>	AF	Other

<p>CRT 04-17549-DoD</p>	<p>Summary: 1. Created a new, additional outbound interface file called DCPDS_TO_JPAS_PID_<system date>. Populated this file by extracting data from the DCPDS regions as is done for the existing bi-weekly JPAS extract files (EMP and SEP), and kept the same schedule as the existing files. This file layout is basically a copy of the existing DCPDS_TO_JPAS_EMP file layout with the modifications listed below.</p> <p>Replaced the AGCY_SUB_ELM_FLAG (two-character numeric) with AGENCY GROUP CODE (four-character alpha-numeric) in positions 164-167 of the PID file. Adjust all subsequent record positions to accommodate this.</p> <p>Added the SEPARATION FRM ROLLS RSN code in positions 186-187 of the PID file;</p> <p>Added the EFFECTIVE DATE OF SEPARATION in positions 189-196 of the PID file;</p> <p>Added the EMPLOYEE NUMBER in positions 198-228 of the PID file;</p> <p>Added the USER_PERSON_TYPE in positions 230-245 of the PID file;</p> <p>Added the ASSIGNMENT EFFECTIVE END-DATE in positions 247-254 of the PID file.</p> <p>2. Ensured that the select criteria for PAS code in the DCPDS_TO_JPAS_PID file is as follows:</p> <p>Select the full eight-character PAS code (instead of UIC) if Agency Code = AF (Air Force);</p> <p>Write the full eight-character PAS code into the UNIT_ID_CD/PAS column of the PID file at position 152-159.</p> <p>Created a new extract that combines the JPAS employee file and sep file. I removed table CIVDOD_INT_DMDC_CAC_RECOVERY and replaced it with table D22CIVDOD_INTERFACE_RECOVERY</p>	<p>CPMS</p>	<p>JPAS</p>
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CRT 04-17944-DFA	<p>Summary: The Defense Technical Information Center is being established as a new agency. This CRT.</p> <p>(1) adds Agency Group, DD74-Defense Technical Information Center (DTIC),</p> <p>(2) adds Defense Technical Information Center (DTIC) to the list of Navigation options,</p> <p>(3) links all DDF currently associated with DISA (DD04),</p> <p>(4) establishes a new REGION, "DTIC",</p> <p>(5) adds the new combination of SOID/Region/POI "CG-DTIC-4459". Please NOTE that the acronym "DTIC" should be added, in parenthesis, to the clear text of this new agency.</p> <p>(6) Assure position can be built and processed in an appointment. Servicing agency will be same as it is for DD35. No special rules will be applied. See requested reports: if we have customized the CPDF, DMDC, and SF113-A, then see if its possible to code to include this agency.</p> <p>Changes Made:</p> <p>1. Added new Position Others Navigation option 'Defense Technical Information Center'. It was based on DDF currently allowed for Navigation option 'Defense Finance and Accounting'.</p> <p>2. Added 'DD74' in any business rules in packages/reports where 'DD04' was referenced.</p> <p>3. Added '74' in any business rules in packages/reports where '04' was referenced and where '04' was the 3rd and 4th characters of the agency.</p>	CPMS	Other
CRT 04-18257-DOD	<p>Summary: A script has been created to remove WGI Personnel Action in Employee's Records. Process log program name is CRT04-18257-DOD.</p>	NGB	Other
CRT 04-18593-DCA	<p>Summary: A script has been created to remove a stuck RPA in the inbox. Also deleted Obsolete Training Requests. Process log program name is CRT04-18593-DCA.</p>	DeCA	Other

	NAF Only		
Remedy 17747	<p>Summary: Tried to do a Cancellation to an RPA. Received an error message stating that I cannot extend the end date past the end of time. An N093, Change in Position Title, was processed for the employee with an effective date of 08 January 2004. This was the wrong NOA and the action needed to be cancelled. Tried to cancel the action and when The Human Resources Officer tried to approve the cancellation, received an error message, "You cannot extend your end date past the end of time."</p> <p>Resolution: Developed a script to delete the Duplicate history records for position.</p>	NAF AF	Cancellations
Remedy 17965	<p>Summary: Upon processing an N102 Termination of Grade Retention, there is no way to completely clear the Retained information currently being stored in "People>Enter and Maintain>Extra Information>US Federal Retained Grade.</p> <p>Resolution: The retained grade info on NAF records was not being end dated by a N102 NOA when input into the system. The code was modified to have the record end dated using the effective date when the N102 is approved.</p>	NAF AF	RPA/52
Remedy 17967	<p>Summary: NAF NOA Code ADR transmits incorrect value in ZIP Plus Four position.</p> <p>Resolution: On an appointment, place person or pay action, data field ZIP Code in the Address in the People record must be a string of 9 digits without a separator for the value to transmit correctly as a string of 9 digits in positions 253-261 in the NAF Outbound Payroll Display.</p>	NAF Army	Payroll Interface
Remedy 18392	<p>Summary: The expiration date should appear on the NAF-17 under DT-FORMAL DISP-ACT-EXP, as a reminder of when to pull the reprimand from the employee records.</p> <p>Resolution: Modified the main query of the Report to print the "DT-FORMAL DISP-ACT-EXP" on the NAF-17 Report.</p>	NAF AF	Reports

SCR 04-11636-DoD	<p>Summary: When processing A099/N099, Change in Position Number (CPCN), A093/N093, Change in Position Title, A094/N094, Change in Occupational Code, and making changes to the Mass Position Change A096/N096, all the data items are either not available for input or if input, was not updating the system. Modified the package to update the new job id for vacant positions. Changed the logic to create or update extra info DDF with values from preview screen. Mass action changes to Position Number, Position Title and Occupational Series can now be accomplished from any of the Mass Action Changes NOA Codes 093, 094, 096 and 099.</p>	NAF Army and AF	Position
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	LN Only		
Remedy 17757	<p>Summary: Receiving APP-GHR-38253 reject when processing NOA Code 894 and the Local National employee on pay retention.</p> <p>Resolution: Changed the code to use effective date when RPA effective date is null because this package is also called from Position Extra Info form. This modification will allow the users to use the option of entering pay table id as "ZZZZ" for DFF "US Federal Valid Grade Info" to open up the pay fields in the RPA. Previously it was erring out.</p>	Navy LN Cuba	Pay
Remedy 18235	<p>Summary: The first field of the LN daily CAC extract file is supposed to be LN Employee ID Number (9 characters), and the second field is supposed to be the Oracle EMPLOYEE_NUMBER (max 12 characters).</p> <p>Resolution: The code was modified to extract the data in the order requested to the CAC extract file.</p>	LN	External Interfaces
SCR 03-8406-DoD	<p>Summary: The following modifications for the rehire of Ex-Employees for Local Nationals were accomplished.</p> <ol style="list-style-type: none"> 1. Migration scripts for lookup code 170C added to CIVDOD_LN_NOA_GERMAN for translation and added a column to DDF 'Local National Unique Data' DDF for Germany restoration. 2. Modified packages to auto-populate Employee ID for LN rehire of ex-employee and restoring previous assignment information. 3. Modified 4 reports to print 170C (restoration NOA) when a cancellation on Germany records is processed with restoration option. 	LN	CPMS

<p>CRT 04-17638-AFX</p>	<p>Summary: There currently exists an edit that requires the Security Access Requirement be either Null or 8 for Local National positions. This edit has been changed to allow a Null or "9" value. Also the error was changed to read: "Security Access found in US FEDERAL POSITION GROUP 1 must either be NULL or 9 for local national records.</p> <p>The current Manpower Data System Interface uses the same logic and/or edit at validation of a user input change, and when the MDS automatically updates a position. If the DCPDS does not consider the value from Manpower to be "valid" (currently NULL or 8), a report MPWR08 (RWAY8) is written to notify the user that the value has not updated to the position. Appropriate changes should be made to the MDS interface processes so that "valid" codes of Null or 9 are recognized and accepted by DCPDS (in lieu of NULL and 8). A script has been created to run on the following specification: If the Position Type is LN and Agency Group = "AF##" and Security Access = 8, then change Security Access to 9. The Security Access is found on the US Federal Position Group 1 screen.</p> <p>Changes made.</p> <p>In the Position Validation code, the existing edit for security access for Local Nationals checked to ensure that the security access code was either an 8 or NULL if the date track date was '01-FEB-2004' or greater. Changed the code so it now checks to ensure the security access code is either a 9 or NULL if the date track date is '01-FEB-2004' or greater.</p> <p>In the Manpower code, the existing edit for security access for Local Nationals checked to ensure that the security access code was either an 8 or NULL. Changed the code so it now checks to ensure the security access code is either a 9 or NULL if the date track date is '01-FEB-2004' or greater. Added the date check to keep it consistent with the position validation code.</p> <p>Created a data fix script that will find the Security Access in Position Extra Info for National Guard Air Force Positions. If the current value is 8, the script will change the value to 9. The script will also change all instances in history for these positions so that if history shows security access has a value of 8, it will be changed to 9.</p>	<p>AF LN</p>	<p>Other</p>
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CRT 04-18615-DoD	Summary: A script has been created to cleanup of eight additional records at Regions03 and 11. LN Trainee Promotion ID Cleanup for SSV. Process log program name is CRT04-18615-DOD-FIX	LN	Other
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Oracle Patch 3786428			
Remedy 15490	<p>Summary: When Mass Realignment is processed to change Personnel Office ID, on the Notification of Personnel Action report, it is printing old POI in block 48. The same issue is found in manual Realignment action with future effective date.</p> <p>Resolution: Modified the SF52 procedures to pull in the notification and update procedures when processing a manual action. The future dated RPA concurrent program was not calling these procedures after processing the sf52. As a result the PA request records are not updated with the target POI and the 'to' office symbol.</p> <p>Bug 3602261 TAR 3749313.996</p>	CPMS	Mass Realignments
Remedy 15625	<p>Summary: This PR was included in Patch 53 with - Partial Fix: "Notepad" is still not fixed.</p> <p>Resolution: The Hr Utility, Set Trace On, has been corrected to not fail on the three columns in the PA Requests that have data type of varchar2 (2000) and has multiple lines of data in them. The columns in question are notepad, requesting office remarks description and resign and retire reason description.</p> <p>Bug 3659193, TAR 3529050.996</p>	CPMS	System Fundamentals
Remedy 17340	<p>Summary: After applying the patch 3443666, at the customer site, an error raised as 'Error GHR-38647 Invalid Duty Station' for all actions when duty station 440136005 is used. It was noticed that after Fed Patch 3443666, duty station id of '440136005' has been changed to 48031. GHR PA Requests stored old id (47308) and it erred out while trying to retrieve data using old id.</p> <p>Details of Duty Station Name: NAVAL BASE Duty Station Code: 440136005 State or Country Code: 440000000 County Code: 440000005.</p> <p>Resolution: A delete script was delivered in the patch 3443666, by mistake. To fix the issue, an upgrade script is provided to update all the records referring to the duty station code '440136005', with the duty station id of 47308.</p> <p>Bug 3719465 TAR 3747798.994</p>	CPMS	RPA/52

Remedy 17615	<p>Summary: NOAC 781 - Change in Work Schedule from part-time to full-time is erring as follows. APP-GHR-38427: You have entered an invalid combination of Work Schedule and Part Time hours on the Position. If Work Schedule is 'F','G','B','I','J' then part time hours must be null. Please review your Position's Work Schedule and Part Time hours.</p> <p>Resolution: The server code is changed to not refresh the part time hours at the time of Update HR if the RPA form passed a 'Full Time' or it's equivalent Work Schedule. Code changes are made in ghr_process_sf52.refresh_req_shadow to overwrite the part time hours with the value of Null if the following conditions are met.</p> <ol style="list-style-type: none"> 1. If the Work Schedule is ('F','G','B','I','J') and 2. If the part time hours contains a non null value. <p>Bug 3704438 TAR 3837722.996</p>	DeCA	CPDF Edits
Remedy 17641	<p>Summary: Changed work schedule for part time (50 biweekly hours) to full time. Received error message: APP-GHR-38427: You have entered an invalid combination of Work Schedule and Part Time hours on the Position. If Work Schedule is 'F','G','B','I','J' then part time hours must be null. Please review your Position's Work Schedule and Part Time hours. User has two change in work schedules to process and receive this same error for both records. Have date tracked back in the position and employee record, both have part time with 50 biweekly and 25 weekly.</p> <p>Resolution: The server code is changed to not refresh the part time hours at the time of Update HR if the RPA form passed a 'Full Time' or it's equivalent Work Schedule. Code changes are made in ghr_process_sf52.refresh_req_shadow to overwrite the part time hours with the value of Null if the following conditions are met.</p> <ol style="list-style-type: none"> 1. If the Work Schedule is ('F','G','B','I','J') and 2. If the part time hours contains a non null value. <p>TAR 3837722.996, Bug 3704438</p>	Army	CPDF Edits