

## PATCH 56.5

Scheduled to be released to the field, Sunday, March 13, 2005 at 9:00 A.M. CST

Contains Database and CSU schema changes.

### REPAIRS

<b>PR/CRT NBR</b>	<b>REPAIR</b>	<b>Initiated By</b>	<b>Critical Function</b>
Remedy 16254	<b>Summary:</b> NTE dates missing from CSU Suspense Data Screen. <b>Resolution:</b> Updated the Assignment NTE Date DDF in the application table with the data from the history area. Look for process log R16254. <b>Note:</b> Recurring requirement until corrected by Oracle. TAR 3843669.994, Bug 3780671 has been submitted to Oracle.	DoDEA	Cancellations
Remedy 20455	<b>Summary:</b> M2M Cancellation of MGM Not Limited by Responsibility <b>Resolution:</b> Modified the exception handler and the delete record routine to limit the Cancellation by Responsibility.	CPMS	M2M
Remedy 20553	<b>Summary:</b> DCPDS allows RPA Status Change to APPROVED or NOT_ROUTED <b>Resolution:</b> Added code in the Library procedure to prevent users, responding from Inbox, to modify the RPA in UPDATE_HR_COMPLETE status. Instead a message is displayed and form is opened in Query Only mode.	CPMS	RPA/52

Remedy 20747	<p><b>Summary:</b> Receiving error Message PAY-06012 when updating HR on a NOA 702 or 713 WM.</p> <p><b>Resolution:</b> Modified the Reestablish Dates procedure in to fix the data problem while manually inserting the data through the SIT form. Modified the procedure in the update SIT Package to fix the error PAY-06012 while processing the RPA. Have not fixed the data as per this PR. Sending a separate list of person's records that need to be fixed with correct SIT information.</p> <p><b>Note:</b> There is a problem with CUN payroll output that a remedy will be created for and will be fixed in a later patch "The NOA CUN Pay500 should generate with a date time stamp that is after the NOA action date time stamp for the gaining payroll office (in other words, it should generate after the gaining payroll office NOA Pay500, not before)".</p>	Navy	Other
Remedy 21285	<p><b>Summary:</b> Retention Allowance Percent in CSU does not match with the DCPDS data.</p> <p><b>Resolution:</b> Changed the data type/precision of the column RETENTION_ALLOW_PCT in BASIC_PAY table from NUMBER(2) to NUMBER. EUL Change is involved with this promotion.</p> <p>a. TABLE NAME BASIC_PAY  b. COLUMN NAME RETENTION_ALLOW_PCT  c. DATA TYPE NUMBER  d. DATA LENGTH  e. DATA PRECISION  f. NULLABLE FLAG Y  g. CHANGE TYPE MODIFY</p>	AF	CSU
Remedy 21317	<p><b>Summary:</b> NGB Position Organization Address on External Position Build will not validate.</p> <p><b>Resolution:</b> Added External Position Type to the condition which retrieves the SOID to allow the POA combination to be retrieved and auto-populated preventing the error.</p>	NGB	Position
Remedy 21793	<p><b>Summary:</b> Batch Print for NGB is not sorting output SF50 by Last Name.</p> <p><b>Resolution:</b> Added order by name clause to NGB batch print.</p>	NGB	Other

Remedy 21862	<p><b>Summary:</b> Wildcard for Org Structure ID does not pull records for Mass CDE.</p> <p><b>Resolution:</b> Added wildcard capability for Organization Structure ID and Office Symbol for the Mass Change in Data Element Selection criteria.</p>	Army	Mass Data Elements
Remedy 21898	<p><b>Summary:</b> Cannot cancel CAO action. When updating HR, the following error message was received: "APP-PAY 06334: You cannot delete people with special information details.</p> <p><b>Resolution:</b> Modified code for CAO/Transfers to go through appointment cancellation process.</p>	Navy	CAO
Remedy 21953	<p><b>Summary:</b> The EOP History Extract file is not populating properly.</p> <p><b>Resolution:</b> Modified the following:</p> <ol style="list-style-type: none"> <li>1. Corrected the element name for 'Within Grade Increase' so WGI due date, DLEI, WGI Status flows.</li> <li>2. Corrected information for 'Date Conv Career End' and 'Date prob/trial End' to flow.</li> <li>3. Modified Adjusted Basic Pay for GS employees to flow as is(no per hour calculation).</li> </ol> <p>Verified Pay Information to flow as dollars and cents without decimal.</p>	EOP	External Interfaces
Remedy 21958	<p><b>Summary:</b> Web CSU report Retained Pay/Grad/Special Pay not showing Pay Rate Determinant 6.</p> <p><b>Resolution:</b> Changed the report query to retrieve the records correctly.</p>	AF	CSU
SCR 03-7939-DoD	<p><b>Summary:</b> Created new menus and responsibility for 'Local Systems Administrator'. Also added Network Test facility to this new responsibility.</p>	CPMS	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. Process Log Program Name: CRT-04-11658.</p> <p><b>Note:</b> This script will be a recurring data fix until modification to the procedure by the Oracle Fed Group.</p>	AF	Other
CRT 04-13068-ARM	<p><b>Summary:</b> A script has been created to delete RPA/NPA Actions on the Army Reg-11 database. Process log program name is CRT04-13068-ARM.</p>	Army	Other

SCR 04-21434-AFX	<p><b>Summary:</b> Modified the CSU Display Screens to include TSP Catch Up Fields.</p> <p>a. Added TSP_CATCH_UP_EFF_DATE to employee_tsp,employee_tsp_secv.</p> <p>b. Added the following fields to benefits form.</p> <table border="0"> <tr> <td>Tab name</td> <td>Field Name</td> </tr> <tr> <td>CURRENT</td> <td>TSP CATCH UP AMT</td> </tr> <tr> <td></td> <td>TSP CATCH UP EFF DATE</td> </tr> <tr> <td>PROJECTED</td> <td>TSP CATCH UP AMT</td> </tr> <tr> <td></td> <td>TSP CATCH UP EFF DATE</td> </tr> <tr> <td>NAF AF</td> <td>TSP 401K DEF PCT</td> </tr> <tr> <td></td> <td>TSP 401K EFFECTIVE FROM</td> </tr> </table>	Tab name	Field Name	CURRENT	TSP CATCH UP AMT		TSP CATCH UP EFF DATE	PROJECTED	TSP CATCH UP AMT		TSP CATCH UP EFF DATE	NAF AF	TSP 401K DEF PCT		TSP 401K EFFECTIVE FROM	AF	CSU
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NAF AF	TSP 401K DEF PCT																
	TSP 401K EFFECTIVE FROM																
CRT 05-25302-DoD	<p><b>Summary:</b> Modified conditions in code for TSP data comparisons on the Payroll Reconciliation Report as well as the Reconciliation Recap Report.</p>	CPMS	TSP														
CRT 05-25378-DOD	<p><b>Summary:</b> Purge Aged CAO Requests. Modify the region CAO process to automatically cancel requests when they are 60 or more days old (regardless of status). Also modify the CAO exits process to purge CAO transaction data that is 60 or more days old.</p> <p>CHANGES MADE:</p> <p>Changed CAO code so that it :</p> <p>a) Identifies any CAO transactions that were last updated 60 days or more ago regardless of CAO_TRIP_COUNTER.</p> <p>b) Changes the CAO_TRIP_COUNTER to 13 for records identified.</p> <p>c) Does normal cancellation processing for records that have a CAO_TRIP_COUNTER of 13.</p>	CPMS	Other														
CRT 05-25407-DoD	<p><b>Summary:</b> The code has been modified to send a CUN transaction to Gaining Payroll office when a RPA action occurs with a Change in Payroll Office Id and if the employee has a TSP catch up amount. If the Action is cancelled, it will send out a CUD to Payroll.</p>	CPMS	Other														
CRT 05-25412-DOD	<p><b>Summary:</b> A script has been created that will clear LWOP NTE Dates for several employees in the NGB. Process log program name is CRT05-25412-DOD.</p>	NGB	Other														
CRT 05-26753-DoD	<p><b>Summary:</b> Modified the APF Daily Extract to provide Date Overseas Tour Expires (GHR_US_PER_GROUP_2 / INFO5) in position 555-562 instead of Date Return Rights Expire (GHR_US_PER_GROUP_2 / INFO6)</p>	CPMS	Reports														
CRT 05-26830-ARM	<p><b>Summary:</b> A script has been created for Army Implementation of Title 38 Premium Pay Indicators. Process log program name is CRT05-26830-ARM.</p>	Army	Other														
CRT 05-27031-ARM	<p><b>Summary:</b> A script has been created for Army Implementation of Title 38 Premium Pay Indicators. Process log program name is CRT05-27031-ARM.</p>	Army	Other														
CRT 05-27364-ARM	<p><b>Summary:</b> A script has been create to remove RPA and NPA Actions on the Army Reg-11 database. Process log program name is CRT05-27364-ARM.</p>	Army	Other														

	NAF Only		
TD 9764	<p><b>Summary:</b> NAF Mass Pay - Item 25 BUS Code not populating.</p> <p><b>Resolution:</b> Corrected the code to print the Bargaining Unit Status on the NAF Form 2545.</p>	NAF AF	Mass Pay
TD 9773	<p><b>Summary:</b> AF NAF Transmittal History Report and Form – Birth date.</p> <p><b>Resolution:</b> The Date Of Birth no longer prints on the form for Name Change. It will only print if it is changed or for appointments.</p>	NAF AF	Payroll Interface
TD 9774	<p><b>Summary:</b> AF NAF Transmittal History Report-Gender.</p> <p><b>Resolution:</b> The Gender will no longer print on the form for Name Change. It will only print if it is changed or for appointments.</p>	NAF AF	Payroll Interface
TD 9775	<p><b>Summary:</b> AF NAF Transmittal History Report-Place Person.</p> <p><b>Resolution:</b> The code has been modified to flow just the changed data.</p>	NAF AF	Payroll Interface
TD 9781	<p><b>Summary:</b> AF NAF-Transmittal History Report- 401(k) date appearing incorrect on the form.</p> <p><b>Resolution:</b> Modified the code to print the actual effective date on the RPA instead of the 401k/TSP Effective Date.</p>	NAF AF	Payroll Interface
TD 9782	<p><b>Summary:</b> AF NAF Transmittal History Report- Auto-Population of fields not changing on the RPA.</p> <p><b>Resolution:</b> Code has been modified to work with individual attributes instead of the entire row.</p>	NAF AF	Payroll Interface
TD 9783	<p><b>Summary:</b> AF NAF Transmittal History Form - Report - Value of XX not flowing with Cancellation.</p> <p><b>Resolution:</b> Code has been modified to work with individual attributes instead of the entire row.</p>	NAF AF	Payroll Interface
TD 9784	<p><b>Summary:</b> AF NAF Transmittal History Report - Form - Mass Salary Pay Adjustment.</p> <p><b>Resolution:</b> Code has been modified to ensure Cancellation Pay Adjustments are flowing to payroll for NOA N894.</p>	NAF AF	Payroll Interface

TD 9785	<p><b>Summary:</b> AF NAF Transmittal History Report - Form -Appointment (401K Effective Date).</p> <p><b>Resolution:</b> Corrects when 401k Information is input (DDF AF NAF Benefits Information&gt;401k/TSP Effective Date and 401k TSP Deferral Pct) are the only data field that flows to the form and printed report. All data is now flowed to the form and report.</p>	NAF AF	Payroll Interface
TD 9786	<p><b>Summary:</b> AF NAF Transmittal History Report/Form. Birth date and Gender are null on the History Form as well as the printed report.</p> <p><b>Resolution:</b> The Date Of Birth no longer prints on the form for Name Change. It will only print if it is changed or for appointments.</p>	NAF AF	Payroll Interface
TD 9812	<p><b>Summary:</b> The File extract (element data, file #2) for the AF NAF Payroll Interface is not in the correct format, there is an extra data item in the output file.</p> <p><b>Resolution:</b> System was changed to remove extra data item from output file.</p>	NAF AF	Payroll Interface
SCR 03-5880-ARM	<p><b>Summary:</b> Added segment Key Emergency Essential Employee and MWR Fund Category Code to NAF Position Fill Information DDF for Place Person actions. These two items are populated during RPA if values exist in their permanent storage and can also be changed.</p>	NAF Army	Other
SCR 04-14266-DoD	<p><b>Summary:</b> This promotion is to setup the Suspension process for Army NAF similar to the suspension process for AF NAF. Created NOA A078 and Family. Attached the Disciplinary Action DDF to this Family. The payroll has been modified to show the required data. The AF NAF suspension is also changed. Instead of showing both Suspension DDF and Disciplinary Action DDF we just show the Disciplinary Action DDF. Modifications.</p> <p>1) Corrected when processing an A078, the Assignment status was not changing to Suspended NTE.</p> <p>2) Corrected where the Payroll data was shifting one character left by adding a character for (Corrected Dual Action Code).</p>	NAF Army	Other

	LN Only		
Remedy 20744	<p><b>Summary:</b> Duty Station is blank after LN Mass Realignment consummated</p> <p><b>Resolution:</b> Added Code to Populate Duty Location Code with an Existing Code, when User Does not enter Target Duty Station Code while running the Mass Realignment Process.</p>	Army	Mass Realignments
Remedy 21799	<p><b>Summary:</b> Failure of 'Advance print of SF-50 (NOA 355) for Korea'.</p> <p><b>Resolution:</b> Modified code to print Korea SF-50 35 days in advance instead of one day.</p>	LN Korea	NPA/50