

PATCH 53.6

Scheduled to be released to the field, Sunday, July 04, 2004 at 9:00 A.M. CDT

Database changes only.

REPAIRS

PROBLEM REPORT NUMBER	REPAIR	Initiated By	Critical Function
TD 9615	Summary: The NPA printed the code value instead of Roman Numeral on NPA. Resolution: Corrects where the 002 Notification of Personnel Action printed the incorrect step "R2" on the To side of the action. For Pay Plan AD and if the First NOA Code is 002, then the step or rate will print in Roman Numeral on NPA.	Navy	NPA/52
Remedy 14999	Summary: Error APP-GHR-38237 occurred when updating HR NOA 002/280. Resolution: Removed the customizations based on the correction that was previously delivered in TAR 3420310.996, bug 3359315.	DoDEA	Corrections
Remedy 16107	Summary: Report EXPAS showing deleted PAS/UIC, not formatted correctly. Resolution: Modified the Report layout to print the Print Distribution Flag to be part of the Header, Line 1.	AF	Reports
Remedy 16254	Summary: NTE dates missing from CSU Suspense Data Screen. In reviewing this PR, we've found that when a Termination Expiration of Appointment (NOA 355) action is cancelled for an employee on a temporary appointment, the employee's assignment status is appropriately being changed back to 'Temporary Appointment NTE', but the NTE dates are not being written back to the permanent storage areas. This also seems to happen when a cancellation of NOA 760, Ext of Appt NTE, is processed. The NTE dates are only being updated to the PA_HISTORY table which is what the user views via the DCPDS application - this is what gives them the date tracking capability. Data for the CSU database is pulled from the permanent storage area, and since the permanent storage area is not being properly updated, the CSU database does not reflect the correct information. Resolution: Created a script that will update the Assignment NTE date DDF in the application table with the data from the history table. Also, added all the Navy regions to the script.	DoDEA	Cancellations

Remedy 16824	<p>Summary: Selected "Payroll Reject (PAYNEW)" from LOV. Entered parameters of "BR" and "29 Mar 2004." Submitted process ("save as output file" was checked). On reaching phase of "Completed", status reads "Warning." On clicking "View Output," get message reading "The concurrent request...did not create an output file". The process will only create a file if the SOID is input. We need to be able to also input the date the PAYNEW was created. We don't need it to run daily. We have the pay reject reports automated, so the only time we need it is when we find a problem in the pay rejects and need a copy of the "official" PayNew to report the problem to LMMS. Then we have to run the report for the day that has the problem pay reject in it. We normally only need one or two records in the report for that day.</p> <p>Resolution: An incorrect date was used to retrieve data. An accurate DCPDS Processed Date must be passed to the PAYNEW process to execute the reprint of previously processed packages. Army is using the Payroll Process Date versus the DCPDS Processed Date, which is not currently on the form. Suggest Army add DATE_PROCESSED to this form. This would provide component with correct date for reprinting previously processed rejects. Based on analysis no code changes are required. Concurrent Program "Payroll Reject (PAYNEW)" will be changed to reflect new prompt name. Prompt will be changed from "p_date" to "Date Pay Package Processed DCPDS". Object: migcp_payreject.sql 1.0</p>	Army	Pay Rejects
Remedy 16912	<p>Summary: Blank MPWR08 (RWAY8) Reports are produced at AF sites.</p> <p>Resolution: Report RWAY8 (Manpower Data System (MDS) Item(s) Not able to Process Automatically to Position) was produced with only the header information. The code that calls the report did not distinguish between the current run and previous runs. If a position was invalidated during the Manpower Interface Run and it showed up on the RWAY8 report, then later, someone validated the position. The code would find the previous runs data and assume that the position needed to be printed on the RWAY8 report. The code was modified so that it now only looks at the current data to determine if a RWAY8 report needs to be created for a position.</p>	AF	Reports

Remedy 16942	<p>Summary: MDS is erroneously linking to and updating eliminated positions.</p> <p>Resolution: The MDS updates (Processes and Reports => Process Manpower table Update (Sys Admin) or Process Manpower Table Update) are linking to and updating eliminated positions. Modified the view that is used by the 'Manpower Information' form so that the only positions shown linked to a MPCN will be positions that are not eliminated. Changed the manpower interface code so that it will exclude any eliminated positions. Changed the position validation code so that it will exclude any eliminated positions.</p>	AF	Other
Remedy 16930	<p>Summary: ON-UPDATE trigger error is received when processing an NOA 721 Reassignment.</p> <p>Resolution: Overlapping assignments caused this error. A data fix script was created to correct the assignments. Process Log Name is PR16930.</p>	AF	Reassignments
Remedy 17032	<p>Summary: WGI data was not flowing from an appointment (NOA 100, 101, and 170) to the person.</p> <p>Resolution: Modified the code to retain the WGI due date for the person data.</p>	EOP	Appointments
Remedy 17097	<p>Summary: Under the Request for Personnel Action, selected USUHS Salary Change, populated RPA with NOAC 7998 and ZLM authority code. The Pay500 is flowing a 5EC instead of the appropriate 5ED..</p> <p>Resolution: Modified the payroll 500 procedure to add the condition to check if the 'Agency Code' = 'NV18' and the 'To Pay Plan' = 'AD' to ensure the correct entitlement code is flowing in column 210 for the Pay500.</p>	Navy	Pay
Remedy 17332	<p>Summary: When processing a mass ATL upload if any records reject prior to Executing the upload the system notifies the user to view the Error Listing Report for the reject notice(s). The system does not provide an identifying number to locate the Error Listing report.</p> <p>Resolution: The Existing System for Mass Update ATL was not printing Mass ATL Id. The system now notifies the user to view the Error Listing Report for the reject notice(s) providing an identifying number for each process to locate the Error Listing report.</p>	CPMS	Reports

Remedy 17335	<p>Summary: The Auto RIF extract is dropping the Competitive Area for Vacant Positions.</p> <p>Resolution: Added code to insure vacant positions also have Competitive Area extracted.</p>	Navy	AutoRIF
Remedy 17597	<p>Summary: Approximately 2,630 employees are missing from the CSU and Navy Datamart in the HRSC-NE data.</p> <p>Resolution: This problem was corrected by PR 17340 and sent to the field in Patch 53.3. An invalid Duty Station Code '440136005' was causing the problem. This Code now appears on the RPA and updates to HR with no problems.</p>	Navy	CSU
Remedy 17632	<p>Summary: The Notification of Personnel Action -NGB no longer appears in the Processes and Reports as an option.</p> <p>Resolution: Created migration script to add "Notification of Personnel Action NGB" into following request groups: CIVDOD Reports Group, CIVDOD User Reports Group, US Fed HR Reports and Process, CIVDOD Personnelist Reports so that it shows up in required responsibilities.</p>	NGB	NPA/50
SCR 02-2859-DoD	<p>Summary: Enhancements to the new Completed Training History Mass Process. Increased the field length for Course Title from 30 to 60 characters for upload file. Added an Input Source to print for Errors to Process Log.</p>	DoD	Training
CRT 04-11801-DoD	<p>Summary: IBB/BBG Clarification of WB PP Process.</p> <ol style="list-style-type: none"> Created a custom table for 'WB' pay plan to store next step and waiting period information for pay tables 'IBDC', 'IBLA' and 'IBNY'. Created a function to retrieve next step from the custom table. Modified package to calculate WGI due date based on the pay table for 'WB' pay plan and 'IB' agency. Modified RPA and Suspense code to retrieve next step from custom table when it does not find next step in the GHR table for 'IB' agency and 'WB' pay plan 	IBB/BBG	Other
SCR 04-12063-DoD	<p>Summary: Auto-populating the Date conversion Career Begin/End and Date Prob/Trial Period Begin/End for TECH employees depending upon position occupied.</p>	NGB	Conversions

CRT 04-12084-DoD	<p>Summary: Created a one-time data script that locates all permanent employee Health Benefit elements that have a plan of ZZ "Federal Employee Health Benefits Special Code" and an enrollment code of X "Enrollment Pending" and a null date in Date FEHB Eligibility Expires of the US Fed Person Group 1 extra information DDF. The script updates the X to a Y "Enrollment Waived/Cancelled". Each employee processed also has an "M2B" row written to the PAY500. These updates are documented in the process log under program name "CRT04-12084-DOD" 2) The Suspense Process code will now look for employees where the Date FEHB Eligibility Expires has been reached and perform three updates, the element entry enrollment code will change to a Y, the date will be nulled out in the person extra information and a row will be written to the PAY500.</p>	AF	Other
CRT 04-13935-NVY	<p>Summary: Add TSP Catch Up Information to CAO/Transfer Request. Requirement clarification: If the losing and gaining payroll IDs are the same, then no CUN/CUD PAY500 transaction will be created. Also, the effective date of the CUN/CUD PAY500 transaction will be the same as the RPA effective date and the effective date of the element entry for 'TSP Catch up Contribution' will be the same as the value of 'TSP Catch up Start Date' in RPA DDF 'CAO Losing Info' .</p> <p>Resolution: 1) Added two columns to CAO Loss Table (tsp agency eligibility date and tsp employee eligibility date). 2) Changed the CAO code so that it would retrieve the tsp data. The CAO code was already retrieving the TSP Catch up code. 3) Changed the CAO/Interagency RPA Code so that the TSP data would auto-populate. 4) Changed the PAY500 code so that , if the payroll Ids were different between the losing site and gaining site, and the person has TSP Catch up data, then a CUN PAY500 transaction would be produced. If the original gain action was cancelled, then a CUD PAY500 transaction would be produced. Both transactions would be produced only if the payroll Ids were different.</p>	Navy	CAO

CRT 04-14845-DoD	Summary: Modified the code to include print distribution header and Table 076 lookup key to the Invalid Position Report. Also changed the positioning of Full Name and SSAN that were flipped.	AF	Reports
CRT04-15862-AFX	Summary: A script has been created to delete an RPA from an AF Appropriated Record. Process log program name is CRT04-15862-AFX	AF	Other
CRT 04-15965-DoD	Summary: Navigator Cleanup. 1. Excluded 'Delete Personal Records' function from 'US Federal HR Manager'. 2. Added 'Delete Personal Records' function to 'System Administrator' responsibility. 3. Excluded 'Mass Time Off Award' menu from 'US Federal HR Manager' responsibility. 4. Excluded 'Mass Time Off Award' menu from 'CIVDOD Personnelist' responsibility.	CPMS	Other
CRT 04-15994-DCA	Summary: A script has been created to clear up an end of time error (delete actions from 7 employee records). Modified verification, added start time, end time, items bypassed, SOID and position Id. Process log program name is CRT04-15994-DCA.	DeCA	Other
CRT 04-16000-DOD	Summary: A script has been created to delete two RPA/NPA actions from Region 24. Process log program name is CRT04-16000-DOD	DoDEA	Other
CRT 04-16047-DCA	Summary: A script has been created to delete RPA #04APRJ5LPELCK118428. Process log program name is CRT04-16047-DCA	DeCA	Other
CRT 04-16049-DCA	Summary: A script has been created to insert the Limited Appointment NTE Start/Limited Appointment NTE Date on two Termination Appointment NTE records. Process log program name is CRT04-16049-DCA	DeCA	Other
CRT 04-16102-AFX	Summary: A script has been created to delete the Pay Adjustments for Altus FWS Special Salary Rate Employees (PTID B138). Process log program name is CRT04-16102-AFX	AF	Other
NAF Only			

TD 9607	<p>Summary: Change of employment Category to Flex - Insurance codes show pending.</p> <p>Resolution: Rewrote the code to default NAF insurance for change of employment category action to the following:</p> <ul style="list-style-type: none"> a. If old Employee Category is flex and new Employee Category is regular then set defaults to Pending (3). b. If old Employee Category is regular and new Employee Category is flex then set defaults to Ineligible (5). <p>Also, removed CIVDODHR customizations based on fix delivered for TAR 3246633.996, bug 3106392; ref PR 13931</p>	NAF AF and Army	Other
TD 9617	<p>Summary: NAF Corrections Erroneously Refreshing Data.</p> <p>Resolution: Added code to the refresh process. The 'From' Position Line1 refresh record was not being defaulted to the 'From' side value. This caused the Position Data of the RPA for block 14.1 to be null.</p>	NAF AF and Army	Corrections
SCR 04-11901-ARM	<p>Summary: Modified the NAF Outbound Payroll Display value from 'E' to 'I' for the Retired Participation Code of '4' (None), citizenship of '8', and Employment Category of 'FLEX'.</p>	NAF Army	Appointments
CRT 04-14273-DoD	<p>Summary: Modified the positions for the TSP Amount. The TSP Catch-Up Amount was transmitting in the wrong position and has been corrected to transmit in positions 726-730 of the NAF Outbound Payroll Display.</p>	NAF Army and AF	Other
LN Only			
Remedy 17508	<p>Summary: The user is unable to print AF Form 825, NPA, under process and reports.</p> <p>Resolution: Changed the length of the column in the place of birth function. Users can now enter the entire birth place name (up to 25 characters) in the DDF. Also, they are now able to submit a report through Processes and Reports and produce a NPA without receiving an error.</p>	AF LN	Reports
Demonstration Project Only			

Remedy 17066	<p>Summary: Incorrect Information populating on ACQ Employee Career Brief.</p> <p>Resolution: When CRT 04-12622-DOD was processed to cleanup all the bad data that was inserted into the position acquisition extra info and person acquisition extra info during the AT&L SOW, it did not delete all the person extra info records. The script was passing the object version number of the position DDF to delete the person DDF. Therefore, only those records who's Object Version Number matched that of the position records were deleted. Even though some person extra info records did not get deleted, their history data was deleted. For those records, when you look through the application it doesn't show any data because of the missing history entry, but when an Employee Acquisition brief is run, the report is picking up data from the person extra info table. A script was created to delete the person extra info records that were missed and to restore the extra info data back from history for the records that were falsely deleted.</p>	CPMS	Demo - Acq
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