

PATCH 63.3

Scheduled to be released to the field, Sunday, November 19, 2006, at 0900 CT

Contains Database and Application Server modifications.

FIXES

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 27159	Summary: Duplicate Security Profile Lists on Regions. Resolution: Moved trigger to the form level instead of the block. This allows the new code to be execute anywhere on the form to prevent the creation of Duplicate security profiles.	DSTI	System Security
Problem Number 27311	Summary: Secure User Build Security Profile Wipeout Resolution: System no longer allows duplicate security profiles to be created.	DSTI	System Security
Problem Number 27346	Summary: AutoWGI processing with no new step & salary for AD Pay Plan Resolution: Corrected process to allow the suspense process to work correctly for Auto-WGI for DODEA employees with a Pay Plan equal to 'AD' and a Pay Table Id equal to '0000' .	DoDEA	WGIs
Problem Number 27543	Summary: AutoRif Rep Rate File Missing Pay Table and Pay Basis Resolution: Modified code to format hourly salary rates correctly.	Air Force	AutoRIF
Problem Number 27609	Summary: Auto-generated 355 Term Appoint NTE Not updating on EFF DT Resolution: Modified code so that error is handled properly with detailed user-friendly message.	Air Force	Suspense
Problem Number 28120	Summary: CSUDB_EMPLOYEE_RETAINED _SECV table Resolution: Removed the condition that will filter out records for retained grade that have expired	Air Force	CSU
Problem Number 28155	Summary: Nonpay hours not being zeroed out on promotion (702) actions Resolution: Non Pay Hours Element will be end dated on 702 and 703 actions.	Air Force	Promotion

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 28194	<p>Summary: Mass realignment 790 not retaining org data in preview.</p> <p>Resolution: 'GHR_US_POS_MASS_ACTIONS' Pos DDF is created for all the records in the preview even if the record is not selected. If two or more unprocessed mass realignments (MREs) are created using the same Source Criteria, the DDF created for records selected in first process are overwritten by the second process; thus the Preview for the first process is not retained. Additionally, when the Select / De-Select All button was used in the subsequent realignment, the records selected in the first Preview were also de-selected. Modified the process for the Custom Mass Realignment (APPR/TECH) to create this DDF only when the record is selected. Additionally, the Select / De-Select All button was separated into 2 separate buttons; i.e. Select All and DeSelect All and will only apply to the records that are available for this particular Preview (i.e., not selected in any other Preview). If a record comes in un-selected due to being in another Preview, the user will need to manually select it in the subsequent Preview and only then will that record be de-selected in the other Preview.</p> <p>(Important Note to Remember: The functionality has not changed for the refresh of "target" information in preview, but if user manually selects a record that comes in as "un-selected", or if user de-selects and re-selects records, the user will have to save preview, return to main page, and preview again in order for the "target" information to come in within preview for selected records.)</p>	DFAS	Mass Realignment

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 28194	<p>Other fixes included with this PR:</p> <p>1) Fixed the problem with the SOID and Region being spaced out on vacant positions when these two items were not included in the Position Details screen.</p> <p>2) Fixed the problem with only the US Fed Target fields being populated for those records initially selected when the Preview is created; now all Target fields will come in populated.</p> <p>3) Modified code so that when records come in with the check the first time the Preview is created, the records are 'selected' and saving the Preview will retain the records as selected without having to use the Select All button..</p> <p>4) Fixed the problem where the Target Data was populated from the Target Data in the first Preview when a record was subsequently selected in the 2nd Preview. 5) Fixed the problem with the Target Org Structure ID in the first Preview not retaining the data after subsequent Previews was created.</p> <p>6) Fixed the problem with 'locking error' when processing multiple MREs with the same source criteria when vacant positions were included.</p> <p>7) When deleting an unprocessed MRE using the Red 'X', the target data remained in both the Fed and Custom DDFs; the process was fixed to clear out this data in the records (applied to LN also).</p> <p>8) Once the MRE is processed, fixed to clear both the Fed and Custom DDFs for encumbered positions. A separate PR will be submitted to fix this for the vacant positions.</p>		
Problem Number 28330	<p>Summary: Able to validate positions while critical data missing</p> <p>Resolution: Added code so that a position status changes from Valid to Invalid when Validation errors out.</p>	Air Force	Position
Problem Number 28411	<p>Summary: Error Log on Completed Training History process</p> <p>Resolution: Corrected error report that is submitted at the end of processing the completed training history file.</p>	Army	Reports
Problem Number 28413	<p>Summary: 5% Paysetting Warning Firing Inappropriately</p> <p>Resolution: Modified code to fire the edit 'CIV_NSPTS_REASSIGN_WARRING1 only when to_basic_pay is > 5% increase.</p> <p>Note: Problem Number 28415: "5% paysetting warning firing twice "was fixed along with this problem.</p>	CPMS	Reassignments
Problem Number 28550	<p>Summary: Pay Adjustments for New Pay Plan GL Rejecting</p> <p>Resolution: Locality percent of the record is sent to Pay500 instead of '0000' for GL pay plan.</p>	Army	Payroll Interface

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 28588	<p>Summary: Some transactions did not flow from DCPDS to DMDC</p> <p>Resolution: The transactions that were missing are supposed to come out on 1st Oct on DMDC file. But on 1st, the job that produces the output file ran twice. The first run had all the transactions from REG03, But it was overlaid by the second run. Modified code to not overwrite the file if the outfile job is run twice in same day.</p> <p>Also the missing transactions are sent in 24th Oct file.</p>	CPMS	DMDC
Problem Number 28590	<p>Summary: RECON Mismatch Rprt for DLA two data elements missing.</p> <p>Resolution: Fixed formatting of the report during execution time to display the two missing fields.</p>	DLA	Payroll Reconciliation
Problem Number 28593	<p>Summary: Incorrect WGI Buy-In amount</p> <p>Resolution: Condition to check if employee is previously awarded WGI Buy-in is missing from Mass conversion process. Added the condition before calculating the WGI Buy-In.</p>	Air Force	WGIs
Problem Number 28614	<p>Summary: Incorrect Assign Status after processing 922 Termination of Reassignment</p> <p>Resolution: Code is missing for changing the assignment status back to old value when Termination of Reassignment NTE is processed. Added code to set assignment status to previous value when Termination of Reassignment NTE is processed. Created script to correct the assignment status for the employee identified in the PR for REG11.Process log name is 'PR28614'</p>	Army	Reassignments
Problem Number 28748	<p>Summary: SS My Biz 'Forgot My Password' link email address entered password does not reset</p> <p>Resolution: Process is failing with 'unexpected error'. If database is raising any errors, page is failing with Nullpointer exception. Modified code to avoid the Nullpointer exception and display proper error on the page.</p>	CPMS	Self Service

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 28810 (NSPS)	<p>Summary: NSPS Appraisals - Component Unique Box</p> <p>Resolution: Enforce 4400 char limit and created region to use CLOB data structure.</p> <p>Note: Fix for tickets 28813 and 28836 are being promoted along with 28810.</p> <p>Summary (28836): Interim review approval date is populating in Part T of DD Form 2906</p> <p>Resolution: Fixed code to not to print review approval date in Part T on DD Form 2906</p> <p>Summary (28813): NSPS Appraisal - Higher Level Reviewer Name Not Printing</p> <p>Resolution: Fixed code to print Higher Level Reviewer and Title and Organization on DD Form 2906.</p>	CPMS	Appraisals
Problem Number 28815 (NSPS)	<p>Summary: NSPS Appraisal - Update Plan/Appraisal Rating Official Job Objective Ratings</p> <p>Resolution: The different behavior problem is fixed when the Rating Official Adds Job Objective under Update Plan/Appraisal and when adding job objectives under Create Performance Plan. The job objective rating box is display 0 (Neutral) when the Rating Official does not select any contributing factors.</p> <p>Note: Fix for 28811 is promoted along with 28815.</p> <p>Summary (28811): NSPS Appraisal - Add Job Objective Start Date</p> <p>Resolution: Fixed the controllers (CivObjectiveEditCO, ApprObjDetailsPageCO, MAObjDetailsPageCO). Under Add Job Objective (My Workplace and My Biz), the Start Date input from the user should be retained when "Save and Continue" is clicked.</p>	CPMS	Appraisals

PR/CRT NBR	FIX	Initiated By	Critical Function
Problem Number 28816 (NSPS)	<p>Summary: Under My Workplace > Interim Review, when there are multiple Interim Reviews, the Rating Official is seeing different information for the Employee Self-Assessment for Interim Review under "Show" and the Update icon. Under "Show", the Rating Officials sees the correct information for that interim review; but under the Update icon, the Rating Official is seeing the Employee's Self-Assessment for Interim Review from the first Interim Review created. Wrong View element linked to field CivApprIntReviewRN.EmplInterimRevComment, was CivApprIntReviewsVO1.EmployeeComment needs to be CivApprIntReviewsVO2.EmployeeComment.</p> <p>Resolution: Corrected the BC4J View Instance to CivApprIntReviewsVO2 for the Employee Comment field.</p>	CPMS	Appraisals
CRT 06-50297-DoD	<p>Summary: Modifying the ?Creation Date/Start Date? of US Fed Language DDF</p> <p>Resolution: Modified edit to allow update to 'US Fed Language' SIT on sysdate.</p>	DoD	Other
CRT 06-50388-DoD	<p>Summary: TSP Hardship Withdrawal Report - New Reverse Interface Process</p> <p>Resolution: Created Exits code to import TSP Hardship data from flat file into Staging table. Data is then pushed to the individual regions into a read only region table. After the TSP Hardship file has been FTP-ed and processed to the CIVDOD_REV_TSP_HARDSHIP table, the TSP Hardship Report can be found under the responsibilities CIVDOD Personnelist, US Federal HR Manager or related Secure Views. From the Navigator menu, select TSP Hardship Withdrawal. Click "Find" to display all entries on the table or you can search by SSAN, SOID, POID, or TSP process date (minimum query of YY%). The file can be exported and saved as an Excel file.</p>	CPMS	Payroll Interface
CRT 06-51780-DoD	<p>Summary: Projected Appraisals displaying in MyBiz>My Information>Performance Tab</p> <p>Resolution: Fixed the form to display appraisals reports with Date Effective less than current date in SS view under My Information. "Date Effective" is displayed and "Appraisal End Date" column is hidden</p>	DoD	Self Service
CRT 06-52266-DoD (NSPS)	<p>Summary: Component Unique Information</p> <p>Resolution: Added component unique to various pages as well as navigation buttons to HLR page.</p>	CPMS	Appraisals

NAF Only			
Problem Number 28841	<p>Summary: Individual Rprt on NAF Retirement Indicator-DCPDS blank vs DCPS 0</p> <p>Resolution: Fixed code to eliminate erroneous mismatches between DCPDS and Payroll values for NAF Retirement Indicator when values are NULL. Code now forces compare of DCPDS and Payroll values using a zero "0" versus asterisks "*" when NULL.</p>	DoDEA	Reports
CRT 06-51158-DoD	<p>Summary: Modifications to Mandatory Titling Requirements for 2210 Positions.</p> <p>Added new position title 'Lead IT Specialist' to the edit 'CIV_2210_VALID_POSN_TITLE1' and modified call to bypass edit for 'NAF' and 'LN' position types. Also, modified error message clear text for the edit.</p>	DoD	Position
LN Only			
CRT 06-50616-AFX	<p>Summary: Enter Non-monetary Awards in DCPDS for AF and Navy LN Employees in Italy</p> <p>Modified edit to allow NOA 846B also for Italy Air Force and Navy. Changed error message name and clear text to 'CIV_LN_AWARD_AMT_KR_IT'.</p>	Air Force	Awards