

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 01-0006

ISSUE DATE: 13-Jul-01	PR/DAR NO:
RESCIND DATE:	REMEDY NO:

PROBLEM : PERSONNEL PAYROLL
 LEGACY MODERN
 BOTH

Foreign Transfer Allowance (FTA) was previously identified as an entitlement that could be authorized through the 5EN process. The capability that was provided in the personnel systems allows for input of a single dollar amount and is not available for all DoD agencies' use. FTA is to be authorized in three different categories of payments, defined by DSSR, and can not be properly supported through existing interface processes by either personnel or payroll.

WORKAROUND: PERSONNEL PAYROLL

FTA Authorization must be submitted to the servicing payroll center in hard copy. Personnel office will ensure accurate preparation of SF-1190 and Worksheet DSSR 240 for submission to the servicing payroll center.

The Payroll Center will accept the SF-1190 and manually affect the payment as appropriate.

SCR X7711 (Foreign Transfer Allowance Update) contains the necessary system changes to automate this process and this workaround will remain in effect until this SCR is implemented.

DATE TO DFAS/CPMS: 13-Jul-01

FIX DATE:

PATCH/RELEASENUMBER:

POC: Norma Mashburn