

## PATCH 54.11

Scheduled to be released to the field, Sunday, November 21, 2004 at 9:00 A.M. CST

Database changes only.

### REPAIRS

PROBLEM REPORT NUMBER	REPAIR	Initiated By	Critical Function
TD 9740	<p><b>Summary:</b> When a user inputs an SSAN on the Form 75, no error message is received to indicate that the SSAN is not available to them (under their secured view) or that the SSAN is not in the database.</p> <p><b>Resolution:</b> Created a composite index on the Location Extra Info table that will increase the performance on items "Duty Station Code" (Item 38) and "Duty Stations Desc" (Item 39) on Page3 of RPA. Will also increase performance at various other places in the system.</p>	CPMS	CSU
Remedy 16254	<p><b>Summary:</b> NTE dates missing from CSU Suspense Data Screen.</p> <p><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.</p> <p><b>Note:</b> Recurring requirement until corrected by Oracle. TAR 3843669.994, Bug 3780671 has been submitted to Oracle.</p>	DoDEA	Cancellations
Remedy 17167	<p><b>Summary:</b> The employee's NTE date becomes the same as the assignment (appointment) start date after a personnel action has been processed to return the person to pay/duty status.</p> <p><b>Resolution:</b> A script has been created to update the Assignment NTE dates and US Federal Assignment NTE Dates, with the correct value (Temp Appt NTE or Limited Appt NTE). This data will be pulled from the custom DDF Assignment NTE Dates for employees in assignment status of "Temporary Appointment NTE", "Temp. Appointment NTE" or "Term/Limited Appointment NTE" and if their Assignment NTE Start date equals the Assignment NTE date. Additional checks insure corresponding values are equal in the History Table before update is allowed. Process log name is "PR17167_FIX_NTE_DATES".</p>	CPMS	NTE Dates

Remedy 18234	<p><b>Summary:</b> When the position is validated from the Position screen, the validation processes as expected. However, when validation is attempted from the Extra Information screen, unexpected results are received.</p> <p><b>Resolution:</b> Modified the code to validate the position correctly from the Position Extra Information Form. Also corrected the problem to reflect the position status as invalid when the position validation errors out or position information is changed on the Position and Position Extra Information form.</p>	CPMS	Positions
Remedy 18240	<p><b>Summary:</b> When the non pay hours element has a value, whether it is input thru the reverse interface or by a user, the next time a change is made to the WGI element (702, 893, 713, 721 etc) the Non pay hours element is end dated and a new non pay hours element is created with a null value with the same effective date as the new WGI element.</p> <p><b>Resolution:</b> Modified the code in the library to hide the Non-Pay Hours element when the Non Pay Hours are null. The system will no longer create Non-Pay Hours element when processing a 702 or 893 if an element does not already exist. If a Non-Pay Hours element exists, the system will end date the element one day prior to the effective date of the 702 or 893 action. However, the system is still creating a new Non-Pay Hours element with a null value.</p>	CPMS	WGIs
Remedy 18610	<p><b>Summary:</b> The DoD Correction to an extension of the NTE action is not updating the NTE dates in one DDF.</p> <p><b>Resolution:</b> Added code to update the corresponding 'US Govt Assignment NTE dates' for DOD Correction Process on NOA Codes C762, C765, C769, C770, C772 and C773.</p>	CPMS	Corrections

Remedy 18657	<p><b>Summary:</b> If data is entered in the Position Details, the data does not "auto populate" on the preview for specific "Target" column. Also, the user has to manually enter the appropriate target occupational series, which is time consuming. It appears as though the Occupation Series changes on assignments for individuals selected in preview even if the occupational series code was not identified for a change.</p> <p><b>Resolution:</b> The following modifications were made to the code.</p> <ol style="list-style-type: none"> <li>1. Changed prompts for AMSCO and Functional Account Code in the APPR and LN DDF.</li> <li>2. Added column for Position Description to the preview table - CIVDOD_MASS_CDE_PREVIEW.</li> <li>3. Modified the form to add a field for position description.</li> <li>4. Modified the prompts for Occupational Series, AMSCO and Functional Account Code.</li> <li>5. Changed the code to be able to input remarks without LAC for LN.</li> <li>6. Created column load and populate script for processed records folder CIVMSPRV-Mass Chg Data Element - added position description.</li> <li>7. Added code for processing vacant positions for mass change in data element.</li> </ol>	CPMS	Other Mass Actions
Remedy 18718	<p><b>Summary:</b> Excessive Table Space for FND_DOCUMENTS_LONG_RAW.</p> <p><b>Resolution:</b> Deletes the attached documents from 10.7 of the application. These documents are no longer needed, nor can they be accessed in version 11i. Changed the driver cursor to pickup the rest of the records. After this run, any thing left in FND_DOCUMENTS_LONG_RAW will not have any child records anywhere.</p>	CPMS	Unix
Remedy 18725	<p><b>Summary:</b> Received an inactive Information Type error when trying to update HR on a 508 action.</p> <p><b>Resolution:</b> A script has been created that will delete the acquisition records on Reg27. Process log program name is "PR18725_data_fix.sql"</p>	EOP	Conversion 5XX

Remedy 18742	<p><b>Summary:</b> The Terminate Assignments.xls spreadsheet shows a list of AF records where either a CAO or T352 was processed and a 'Terminate Appointment' assignment entry was created effective the day after the separation thru the end of the pay period.</p> <p><b>Resolution:</b> Modified the CAO procedure to pass the correct effective date for the termination process.</p>	CPMS	CAO
Remedy 18820	<p><b>Summary:</b> Receiving M2M gain errors when an employee is on retained grade.</p> <p><b>Resolution:</b> Added code to bypass the errors when M2M gain process is ran for the retained grade employees.</p>	CPMS	M2M
Remedy 18824	<p><b>Summary:</b> The CIV_PAY_REV_REP procedure is not updating properly.</p> <p><b>Resolution:</b> Added remarks to code when record is successfully updated. The file will now process and update the remarks column with a "Y".</p>	CPMS	System Fundamentals
Remedy 18900	<p><b>Summary:</b> When processing a PAY500 on NOA 866, an incorrect step is flowed to the payroll file.</p> <p><b>Resolution:</b> Added code to pull in the correct Step or Rate for NOA 866 for the PAY500 file.</p>	DeCA	Pay
Remedy 18902	<p><b>Summary:</b> Civilian Type does not auto populate upon appointment.</p> <p><b>Resolution:</b> Added code to the procedure to auto-populate the Civilian Type in Army Unique Appointment Info DDF.</p>	Army	Appointments
Remedy 18912	<p><b>Summary:</b> NOA 355 Cancellations are not all being populated to the PERSONNEL_ACTION table.</p> <p><b>Resolution:</b> Modified the criteria used in the where clause of the retrieval process that populates the data from the staging table to the personnel action table.</p>	DeCA	CSU
Remedy 18932	<p><b>Summary:</b> NOA 115 errors when trying to appoint an Air Reserve Technician (ART).</p> <p><b>Resolution:</b> Modified the ART Indicator procedure in the appointment package to prevent the error condition. Appointments will now process correctly.</p>	AF	Appointments
Remedy 18904	<p><b>Summary:</b> When the gaining agency inputs a T1XX action, a system-generated drop SF50 flows to Air Force. This drop SF50 is printing with incorrect data. .</p> <p><b>Resolution:</b> The code was retrieving incorrect data for all 'T%' NOA codes from 'CIVDOD_PAR_CAO_SF50_FROM_POS'. However, this DDF is only populated for T130 actions. The code was modified to exclude T352 and instead get the data from the PA Requests table.</p>	AF	CAO

Remedy 18922	<p><b>Summary:</b> Receiving the error "Selective Retention Status must be null" when trying to process change actions to AGR employee Records to update the military rank.</p> <p><b>Resolution:</b> Modified the AGR status input procedures to remove the edit 'CIV_AGR_STATUS_3M'. This edit is not valid since the 'Selective Retention Status' is currently not displayed to the user.</p>	NGB	Other
Remedy 18923	<p><b>Summary:</b> The Organization Units Table is incorrect for seven Navy UIC Codes.</p> <p><b>Resolution:</b> A script has been created that will update attribute9 and attribute10 columns for specific UIC Codes. Process log program name is PR18923.</p>	Navy	Organization Hierarchy
Remedy 18951	<p><b>Summary:</b> When attempting to update a Return to Duty for an SES employee on Sabbatical NTE, the personnel action rejects.</p> <p><b>Resolution:</b> Modified the code to process all components for a return from sabbatical. The procedure will now delete the dates, end date the sabbatical assignment and start the active assignment back up with a date the day after the sabbatical end.</p>	CPMS	NTE Dates
Remedy 18969	<p><b>Summary:</b> The Geoloc code and NTE dates are on the position and RPA prior to an update action, but once action is updated, the Geoloc and NTE date are missing.</p> <p><b>Resolution:</b> Changes have been made to the code to ensure that the proper Assignment Id is passed to the PAY500 package. Added code to the procedure to obtain the Assignment NTE Date.</p>	NGB	Pay Interface
Remedy 19232	<p><b>Summary:</b> Unable to decipher error in Process Log for Mass Award update.</p> <p><b>Resolution:</b> Modified the retrieval process to check the maximum time allowed off was converting the date format correctly.</p>	Navy	Mass Awards
Remedy 19321	<p><b>Summary:</b> When parameter "Reprint Printed NPAs" is set to 'N' report errors with a PL/SQL numeric or value error. When the query is built internally the number of characters contained in the query string is larger than the variable used to hold this string.</p> <p><b>Resolution:</b> Increased the variable size to 10000 that holds the query string built to run the Batch Demo SF50 Report.</p>	CPMS	Other

Remedy 19363	<p><b>Summary:</b> Receiving an error "APP-PAY-07220 Primary Key" for NOA Code 355 Update.</p> <p><b>Resolution:</b> Deleted the extra row in the Person Type Usages table for six SSAN that will allow pending separations. Process log name is "R17162".</p>	DoDEA	Separations
Remedy 19370	<p><b>Summary:</b> An incorrect amount flows to the PAY500 for Imminent Danger Pay.</p> <p><b>Resolution:</b> Modified the Imminent Danger Pay amount format to flow correct amount to payroll.</p>	Army	Benefits and Entitlements
Remedy 19372	<p><b>Summary:</b> Cannot enter the correct Date Probationary Period Ends for Demo employee.</p> <p><b>Resolution:</b> US Federal Probation dates were not allowed for a three year term for Army Research Laboratory personnel. Business rules were currently in place, however, the pulling of the verification data was corrected.</p>	Army	Suspense
Remedy 19698	<p><b>Summary:</b> An edit that is applied when updating an ACQ SIT works properly but the edit message reads incorrectly.</p> <p><b>Resolution:</b> Modified the message text to reflect the suggested changes for CIV_ACQ_EXCEP_QUAL_CRIT.</p>	CPMS	Other
Remedy 19702	<p><b>Summary:</b> The error messages for the ACQ - PEO Waiver SIT are incorrect.</p> <p><b>Resolution:</b> Modified the message text for 'CIV_ACQ_WAIV_AUTH_PEO_B' to read: If Acquisition Waiver Type is '6' then Waiver Reason must 'E' or 'F', Waiver Level, Waiver Courses, Waiver Experience, Waiver CAP Experience Waiver PM/DPM, Waiver CORPS Membership, and Date Waiver Granted must NOT be Null (CIV_ACQ_WAIV_AUTH_PEO_B).</p>	CPMS	Other
Remedy 19715	<p><b>Summary:</b> If there is a value in the Date Start Certification Requirements there must be a value in the Date Level Certification Due and vice versa. Currently the system is not mandating that both fields be populated. There needs to be an edit in the system that checks this.</p> <p><b>Resolution:</b> Added an edit and message (CIV_ACQ_CERT_DATES_REQRD) for the Certification Dates. Message text will read "If Date Start Certification Requirements has a value then Date Level Certification Due must have a value and vice versa".</p>	CPMS	Other

Remedy 19716	<p><b>Summary:</b> Error notice associated with the SIT "ACQ PM and DPM Waivers" reads as follows: " If Acquisition Waiver Type is '6' then Waiver Reason must be 'E' or 'F", Waiver Level, Waiver Courses, Waiver Experience cannot be Null (CIV ACQ WAIV AUTH PM B). Request LMIT change error notice to read as follows: "If Acquisition Waiver Type is '6', then Waiver Reason must be 'E' or 'F', Waiver Level, Waiver Courses, Waiver Experience, Waiver SPO Experience, Waiver Corps Membership must not be Null."</p> <p><b>Resolution:</b> Modified the message text (CIV_ACQ_WAIV_AUTH_PM_B) and changed the LOV on three segments (Waiver Courses, Waiver SPO Experience, and Waiver CORPS Membership).</p>	CPMS	Other
Remedy 19915	<p><b>Summary:</b> The AT&amp;L SIT Acq Peo Waiver has the wrong List of Value table attached to the data segment, Waiver PM DPM Experience.</p> <p><b>Resolution:</b> Changed LOV on the Waiver PM DPM Experience segment to reflect correct values.</p>	CPMS	Other
Remedy 19974	<p><b>Summary:</b> Need to resolve the Agency Transfer Code To Server Side Validation Cleanup for Region 11. The fix for CRT 04-18902-DoD was executed at all regions but was not successful in cleaning up the records on region 11.</p> <p><b>Resolution:</b> The initialize procedure in the data utilities package has been modified to reinitialize the global variables and clear rows from the FND Sessions. Process log program name is PR19974</p>	CPMS	Other
Remedy 20000	<p><b>Summary:</b> When updating the "Dt Tenure Agreement Ends" and if the position the employee is occupying is not designated as a Critical Position with a value of "1" or "2", the system was not rejecting the transaction. Additionally the system was not allowing the blanking out of this date.</p> <p><b>Resolution:</b> Both items have been corrected. The edit performs as needed and the current reject description is adequate. This is an area under review as part of the mass update process and we will be reviewing the processing logic to determine if the reject message is adequate based on the processing logic; or we may have to revise or add messages based on the processing logic.</p>	CPMS	Other

Remedy 20136	<p><b>Summary:</b> The current rate of Futures processing for AF is unacceptable.</p> <p><b>Resolution:</b> Modified an element retrieval that will affect most RPA processing. This will improve the Futures processing time.</p>	AF	System Fundamentals								
SCR 03-9912-DoD	<p><b>Summary:</b> A new Non-Recurring element named 'Foreign Transfer Allowance' has been created via Family Pack H. The following business rules have been implemented:</p> <p>1) If the Amount is not entered, then an error message GHR-38890 occurs to indicate that the amount must be the sum of the Foreign Transfer Allowance Pay types.</p> <p>2) If a cancellation or correction action is attempted on an existing entry on a date other than the effective From Date, then the error message GHR-38870 will occur to indicate that the user must choose a Last Action Code of Modify, Restart, Suspend, or Terminate.</p> <p>Note. This message is misleading. The user will actually have to date-track to the effective from date and attempt to perform the Cancel or Correction.</p> <p>Custom code was added to implement the following business rules:</p> <p>1) Only allow the following Last Action Codes:</p> <p style="padding-left: 40px;">Initiate, Cancel, Correct</p> <p>2) Only allow one Foreign Transfer Allowance entry per pay period.</p> <p>3) Only allow deletion of entry if current Last Action Code is 'Cancel'.</p> <p>4) A PAY500 will be generated under the following conditions:</p> <p>a) The NOAC will be based on the Last Action Code as follows:</p> <table data-bbox="487 1354 876 1480" style="margin-left: 40px;"> <tr> <td style="padding-right: 20px;">ACTION</td> <td>NOAC</td> </tr> <tr> <td>Initiate</td> <td>5EN</td> </tr> <tr> <td>Correction</td> <td>002</td> </tr> <tr> <td>Cancel</td> <td>001</td> </tr> </table> <p>b) Position 210 of the PAY500 will reflect value '1'</p> <p>c) Positions 219-225 of the PAY500 will reflect the value of Amount in the entry. It should be zero filled</p>	ACTION	NOAC	Initiate	5EN	Correction	002	Cancel	001	CPMS	Other
ACTION	NOAC										
Initiate	5EN										
Correction	002										
Cancel	001										

SCR 03-10117-DoD	<p><b>Summary:</b> The following changes were made for LWOP in Support of Contingency.</p> <ol style="list-style-type: none"> <li>1. Created a new PAR DDF 'LWOP Contingency Info', GHR and NOA Family for LWOP Contingency Dates that can be accessed from 'CIVDOD Personnelist' and 'US Fed HR Manager'.</li> <li>2. Modified CIVDOD_PAY_500_FORMAT table, added LWOP Contingency columns to Payroll Regeneration Screen.</li> <li>3. Added edit to check for reserve category while updating LWOP contingency dates through element, IVRS/IBIS, RPA and reject if the reserve category is 'Y'.</li> <li>4. Added code to update LWOP contingency start and end dates to Health Benefits element for NOA codes 473 and 292.</li> <li>5. End-dated the Health Benefits element on expiration of LWOP Contingency end date and recreating with other data through RPA and Suspense.</li> <li>6. Flow transaction 'COA' when LWOP contingency dates are updated through NOA 473, direct element update, IVRS/IBIS.</li> <li>7. Flow transaction 'COT' when LWOP contingency dates are cleared through NOA 292, and Suspense.</li> <li>8. Flow '001' when LWOP contingency dates are cleared through direct element update.</li> <li>9. Created message for reserve category reject -</li> </ol>	AF	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

SCR 04-16189-AFX	<p><b>Summary:</b> Created new DOD Mass Severance Pay Process. Modified the consolidated mass processes form and added this new process type DOD Severance Pay Calculation. Created migration scripts to add Mass Severance Pay menu to Mass Actions for CIVDOD Personnelist Responsibilities, LOV and concurrent program. Also, there is a script to exclude the menu from US Federal HR Manager. Created new codes and modified existing mass processes packages to allow upload, preview and update of severance pay data. A non-recurrent ELEMENT entry is created in employee record. Severance Pay Calculation Work Sheet in report RPSEV is output to a selected printer.</p>	AF	Other
SCR 04-16398-DoD	<p><b>Summary:</b> The following changes were made to move Item Funding Source from Position to People Extra Information Area.</p> <ol style="list-style-type: none"> <li>1. Added new segment Tech Empl Funding Source to National Guard Technician DDF for RPA processing NOA 1XX.</li> <li>2. Added new segment Tech Empl Funding Source to Military, Technician and Security for 5/7/9 NOA codes DDF.</li> <li>3. Added new segment Tech Empl Funding Source as the permanent storage in Person Assignment Extra Information</li> <li>4. National Guard Information (CIVDOD_ASG_NG_AGR)</li> <li>5. List Of Values have been attached.</li> <li>6. Modified existing packages to create, retrieve and update funding source data.</li> <li>7. Created script to make Funding Source in Air Force / Army Guard Technician DDF in Position Extra Information non displayable.</li> <li>8. For Data Move scripts, Created a script to move NGB Funding Source data from Position Extra Info to Person Assignment Extra Info records. Program name is SCR04-16398-DOD_AF for NGAF/NGZG and SCR04-16398-DOD_AR for NGAR.</li> </ol>	NGB	Other

CRT 04-20624-DoD	<p><b>Summary:</b> The following changes were made to add the Position Number and Position Sequence Number to Mass 800 Preview Screen</p> <ol style="list-style-type: none"> <li>1. Changed prompts for AMSCO and Functional Account Code in the APPR and LN DDF.</li> <li>2. Added column for Position Description to the preview table - CIVDOD_MASS_CDE_PREVIEW.</li> <li>3. Modified form - Added field for position description, modified prompts for Occupational Series, AMSCO and Functional Account Code. Changed code to be able to input remarks without LAC for LN.</li> <li>4. Created column load and populate script for processed records folder CIVMSPRV-Mass Chg Data Element - added position description.</li> <li>5. Added code for processing vacant positions for mass change in data element.</li> </ol>	CPMS	Other
CRT 04-20703-DoD	<p><b>Summary:</b> Changed the title of the approving official in the signature block of the SF50 for RPA generated out of the IVRS interface. The actual change was from "HQ AFPC/DCPMB" to "HQ AFPC/DPCB".</p>	CPMS	Other

	LN Only		
SCR 03-8401-DoD	<p><b>Summary:</b> Added new segment Date Last Promotion to LN Global Information DDF. Data field will be auto populated with the effective date of the RPA when processing NOA Codes 702#. Created a script that will write DLP Record Found to the Process Log for update scripts. If the date last promotion field has a value in the person record, it will show the previous value and then update with effective date of current RPA 702#. Also, the script will update the Date Last Promotion in the Person Extra Info with an Effective date of current NOA 702# when the data field is null. Program name is SCR03-8401-DOD. Will be run for REG01, REG03, REG06, REG11, REG17, REG19, REG21 and CMIS.</p>	LN	Other

	NAF Only		
Remedy 19453	<p><b>Summary:</b> Unable to approve NOA A880 Retention Allowance for NAF Employee.</p> <p><b>Resolution:</b> Modified the code to pass in the correct date format for Review Date before processing the elements.</p>	NAF Army	Pay
Remedy 19720	<p><b>Summary:</b> Receiving Appointment Family errors.</p> <p><b>Resolution:</b> Applied The Fed Patch changes for bug 3242943 to correct the error. The GLOBAL_G_REVIEWER_FLAG message is no longer a nuisance and the user will receive no errors on applicants when processing appointments.</p>	NAF Army and AF	Appointments

	Demonstration Project Only		
Remedy 18455	<p><b>Summary:</b> The Bonus and Pay Info DDF for Demo projects is missing from the CAO RPA.</p> <p><b>Resolution:</b> Added T702 and P702 to the Salary Change Info process to pull in the DDF Demo Bonus Pay items during a CAO Transfer Action.</p>	Navy	Demo - CL
Remedy 18856	<p><b>Summary:</b> Mass Bonus does not populate in AF Demo Bonus Info area.</p> <p><b>Resolution:</b> NOA 0991 (Air Force Demo Bonus) was attached to the 'AWARD' family whereas DDF 'CIVDOD_PAR_AF_DEMO_BONUS' was attached to the 'AWARDS_BONUS' NOA family. A migration script has been created to attach NOA Code 0991 to the 'AWARDS_BONUS' NOA family. This corrects both the individual and mass processes.</p>	AF	Demo AFL