

## PATCH 54

Scheduled to be released to the field, Sunday, September 26, 2004 at 9:00 A.M. CDT

Database changes only.

### REPAIRS

<b>PROBLEM REPORT NUMBER</b>	<b>REPAIR</b>	<b>Initiated By</b>	<b>Critical Function</b>
TD 9668	<b>Summary:</b> Remove all GHR API's from custom code instead initialize at beginning of any process and post to history at the end. <b>Resolution:</b> Changed all calls to GHR APIs to HR instead and initialized sessions at beginning of the process. Ensured that the history file was written to at the completion.	LMIT	Other
Remedy 17822	<b>Summary:</b> The number &NUMBER is not in the correct format" and the system does not identify which field is in error making it impossible for the user to correct or review. <b>Resolution:</b> An alphanumeric value was flowing into a number only value set. Modified the value set for "ACQ - Assignment Review" SIT to accept alphanumeric values.	DLA	CAO
Remedy 18016	<b>Summary:</b> A report (CIVMAW) is created by each process for each Air Force PAS code when processing the Load Mass Awards and Final Mass Awards processes in DCPDS,. The purpose of this report is to show if there are any errors encountered in the execution of either of these jobs; however a report is created for each PAS whether there were any errors or not. Erroneous unnecessary reports state: "AWARDS INVALIDATED IN MASS AWARDS; All Employee awards processed successfully". <b>Resolution:</b> CIVMAW Report is produced even when there are no errors while processing Load Mass Awards and Final Mass Awards processes. Modified code to submit CIVMAW report only for errors.	AF	Reports

Remedy 18107	<p><b>Summary:</b> AUTORIF is not pulling appraisal records with an invalid entry.</p> <p><b>Resolution:</b> Procedures to retrieve "Rating of Record", 'Rating of Record Pattern" and "Rating of Record Level" where exiting loop if invalid or null appraisal was present. Modified the logic to continue with appraisal even if one appraisal is invalid or null. Changes are equivalent to previous change made for "Date Effective".</p>	AF	AutoRIF
Remedy 18147	<p><b>Summary:</b> Conversion actions (all 500 series NOA) blank out the duty status field</p> <p><b>Resolution:</b> Added code in the procedure to assign the flag only when the duty status is not null for 5 and 7 actions. This will ensure that conversion actions will pull in the duty status.</p>	DFAS	Conversions
Remedy 18188	<p><b>Summary:</b> Unable to end a specific POA due to error FRM-40654.</p> <p><b>Resolution:</b> Modified the trigger for Organization Units to avoid update/insert of null values to the object version number column. Added a script to update the object version number to 1 where the object version number is null.</p>	DoDEA	Position
Remedy 18240	<p><b>Summary:</b> Non-pay hours Entries Element is causing the null WGI Due Dates the next time WGI Element is updated.</p> <p><b>Resolution:</b> Code was repaired to prevent the creation of a Non pay hours element when processing a 702 or 893.</p> <p><b>Partial Fix:</b> This is a temporary fix because if a Non pay hours element exists for an employee, the system end dates the current element and creates a new Non pay hours element effective the same day as the 702 or 893 with a null value.</p>	CPMS	WGIs

Remedy 18333	<p><b>Summary:</b> A LWOP action was input with the DAM authority. Later it was determined that the employee was entitled to workman's comp and the action was corrected to reflect the new authority Q3K. The correction action did not pick up the new duty status code "25" LWOP workers Comp in Record Position 187 and 188 is flowed null values in these fields. When the authority on a 460 is DAM the duty status will be either 30 or 31 depending on the NTE date. When the authority on a 460 is Q3K the duty status is 25 indicating LWOP workers Comp. When processing a Correction to 460, the duty status is updated automatically.</p> <p><b>Resolution:</b> This change in duty status was not flowing to the payroll record in position 187-188. System was corrected to flow changes in duty status when processing a change to duty status.</p>	DFAS	Corrections
Remedy 18337	<p><b>Summary:</b> Submitted the new EOP history extract and it was not pulling the items in the layout that it was supposed to.</p> <p><b>Resolution:</b> Created a script to delete data from the EOP history extract table to allow the users to extract the beginning file.</p>	EOP	External Interfaces
Remedy 18355	<p><b>Summary:</b> A problem occurs when an 1## appointment action is input later than the effective date of the action and when end-of-day suspense is run to complete the "Status" field of the WGI Element Entry. A new WGI Element Entry effective with the end-of-day/system date is then created. This new WGI element entry does not occur if the effective date of the action is the same as the system date or when the action is input earlier than the effective date and the record consummates through suspense.</p> <p><b>Resolution:</b> Suspense process was modified to "Correct" not "Update" the WGI element. This means that a new WGI element is no longer created after the suspense process is initiated.</p>	CPMS	WGIs

Remedy 18389	<p><b>Summary:</b> NOA 352 Termination Appointment In Department of Health &amp; Human Services rejects at payroll. Agency Code Transferred To does not populate on the Pay500.</p> <p><b>Resolution:</b> Modified the length of the list of values returned for Agency Code Transfer to, from 30 characters to 80. The 30 characters length was not allowing all agencies to flow to payroll correctly. NOA 352/Pay500 will now auto-populate the Agency Code that was coded on the RPA. Also the DDF "US Federal Separation &amp; Retirement" contains the value for Agency Code Transfer To correctly.</p>	Army	Pay Reject
Remedy 18390	<p><b>Summary:</b> MASS AWARD LOAD creates erroneous date award earned.</p> <p><b>Resolution:</b> The Summary Date award earned is a date column in Mass load table. However, it is pulled into a character variable that causes the wrong date format to be inserted into the preview table. Modified code in the procedure to pull into a date variable.</p>	AF	Mass Awards
Remedy 18397	<p><b>Summary:</b> GHR_ELEMENT_API behaves depending on location of records.</p> <p><b>Resolution:</b> The element procedure has been custom modified to process correctly until a fix by Oracle Fed has been provided. The following TAR has been submitted to Oracle. TAR 4046785.999, BUG 3854447.</p>	CPMS	System Fundamentals
Remedy 18400	<p><b>Summary:</b> There is a blank entry in SIT ACQ - Assignment Review For 5,377 records.</p> <p><b>Resolution:</b> Created a data fix script that will delete the blank entries in SIT 'ACQ - Assignment Review'. Process Log name: R18400.</p>	Army	Other
Remedy 18457	<p><b>Summary:</b> The system is not spacing out WGI dates for Pay Plan TP and Grades K# and L#, Step 10.</p> <p><b>Resolution:</b> The WGI code has been modified. TP records for Step 10 and now have the WGI Due Date spaced out. Also a Step Increase with Pay (NOA 893) on a TP employee at step 09 going to Step 10 correctly spaces out the WGI Due Date information in the element.</p>	DoDEA	WGIs

Remedy 18657	<p><b>Partial Fix:</b> This is a partial fix. The problem with the preview taking too long remains. This will be repaired in a later patch.</p> <p><b>Summary:</b> If data is entered in Position Details, the data does not "auto populate" on the preview for specific "Target" column. For example: If you enter occupational series change in position details, the target occupational series column is blank. User has to manually enter the appropriate target occupational series, which is time consuming. Any data entered in position details, must auto populate in preview for target column. This should work the same as our Mass Realignment process. This problem is not occurring for LN</p> <p><b>Resolution:</b> You can now process a Mass Change in Data Element without identifying the occupational series code as a change. The occupational series code on selected records through Preview now remained unchanged. Additionally the data entered in Position Details auto-populates on the Preview for specific "Target" columns.</p>	CPMS	Mass Realignments
CRT 04-17448-DoD	<p><b>Summary:</b> NG AFSC/MOS edits for AGR personnel actions. The following modifications were made.</p> <ol style="list-style-type: none"> <li>1. Disabled Secondary MOS in the 'AGR Status Changes' DDF and added to 'AGR Army Person Data' DDF.</li> <li>2. Will now auto-populate the Secondary MOS from the Person Extra Info to 'AGR Army Person Data' DDF.</li> <li>3. Stored the new Secondary MOS entered through personnel action back to the Person Extra Info DDF.</li> <li>4. Added an edit to check the value for Primary AFSC/MOS, Secondary MOS and Additional MOS for NGAR AGR employees and error if they are equal. Created a message 'CIV_NGAR_INVALID_PA_MOS' for this edit.</li> </ol>	NGB	Other
SCR 04-18039-DoD	<p><b>Summary:</b> Created a migration script to change the value set for segment 'NG_AR_MIL_UIC' to CIVDOD_FREE_TEXT_6. This will remove the LOV attached to Military UIC in AGR Army Person Data DDF for Army AGR Personnel Actions.</p>	NGB	Other

<p>CRT 04-18725-DoD</p>	<p><b>Summary:</b> In November 2002, OPM responded to Air Force as to what the pay rate determinant should be for the Special Rate FWS Pay Table B138 with the following: "The pay rate determinants are defined at &lt;<a href="http://www.opm.gov/feddata/gp20.pdf">http://www.opm.gov/feddata/gp20.pdf</a>&gt; <a href="http://www.opm.gov/feddata/gp20.pdf">http://www.opm.gov/feddata/gp20.pdf</a> beginning at page 316. You must use pay rate determinant code 6 rather than 0 because the employees are placed on special rates rather than a regular wage schedule. We approved special rates for Altus under the 5 U.S.C. 5343(A)(1)(a)(ii) authority rather than under the pay cap waiver authority. When FWS special rate tables are approved under 5 USC 5343(A)(1)(a)(ii), the proper pay rate determinant should reflect 6."</p> <p>Air Force made the appropriate change to the pay rate determinant in DCPDS, but are unable to process pay adjustments in the Mass Salary program. PR 17331 was submitted by Air Force due to blank salaries on NPA actions produced from the Mass Salary Pay Adjustments for FWS employees on Pay Table B138, Pay Rate Determinant 6. When the problem report was fixed, only pay plan WG was included in the fix, and it should have included FWS Pay Plans WD, WL, WN and WS. Therefore, pay did not calculate in the Mass Salary Process the second time and the NOA 894 NPA actions reflected blank salaries on the 'To' side as well as flowed blank salaries on the payroll transactions.</p> <p>Change the Mass Salary Pay Calculation routine to calculate the correct salaries for FWS Pay Plans WD, WL, WN, WG, and WS.</p> <p>Changes Made:  Added an edit to the custom mass pay calculation package that allows a pay rate determinant of 6 if the pay plan is one of the following: WD, WL, WN, WG, or WS.</p>	<p>CPMS</p>	<p>Other</p>
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CRT 04-18879-DOD	<b>Summary:</b> A script has been created to cleanup the DoD Hiring Freeze Accessions for SSV. The process log program name is CRT04-18879-DOD.	CPMS	Other
CRT 04-18887-DoD	<b>Summary:</b> Created a script to add LAC LYP to NOA Codes C100, C101, C500, C501, T100, T101, T500, T501, P500 and P501.	CPMS	LACs
CRT 04-19014-DOD	<b>Summary:</b> A script has been created to remove invalid data from record/person type AGR. Key Emergency Essential Employee - Server Side Validation Project. Process log program name is CRT04-19014-DOD	CPMS	Other
CRT 04-19284-DFA	<b>Summary:</b> National Defense University is established as a new agency. Changes Made: 1. Added new Position Others Navigation option 'National Defense University'. It was based on DDF currently allowed for Navigation option 'Defense Finance and Accounting'. 2. Added 'DD69' in any business rules in packages/reports where 'DD04' was referenced. 3. Added '69' in any business rules in packages/reports where '04' was referenced and where '04' was the 3rd and 4th characters of the agency. 4. Added POA validation for DD69.	DFAS	Other
CRT 04-19372-DOD	<b>Summary:</b> A script has been created to correct the Assignment NTE date for an employee on Reg-24 database. The Process log program name is CRT04-19372-DOD.	DoDEA	Other
CRT 04-19374-DOD	<b>Summary:</b> A script has been created to remove the RPAS that was run out of sequence. After the script runs, the employee will be active and the last action in the employee record will be cancellation to resignation. Process log program name is CRT04-19374-DOD	DoDEA	Other
CRT 04-19612-DOD	<b>Summary:</b> A script has been created to clear the bad data for the NV_MAINT_PAY_EXPIRE_DT SSV Clean Up. The Process log program name is CRT04-19612-DOD.	CPMS	Other
CRT 04-19617-DOD	<b>Summary:</b> A script has been created to remove the bad data located in CONT_PAY_AMOUNT for SSV. Process log program name is CRT04-19617-DOD.	CPMS	Other
CRT 04-19623-AFX	<b>Summary:</b> A script has been created to perform an Employee Record Cleanup for an employee. The process log program name is CRT04-19623-AFX.	AF	Other

CRT 04-19667-ARM	<b>Summary:</b> A script has been created to delete RPA/NPA actions on the Army Reg-11 database. The Process log program name is CRT04-19667-ARM.	Army	Other
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	NAF Only		
Remedy 18388	<p><b>Summary:</b> Input a NAF A030 Resignation action with effective date of 28-JUL-2004 on an employee. When the NPA, the DA 3434, printed, in the 'TO' section, the 2nd and 3rd shift rates in Item #21 printed. There should have been no print output anywhere in the 'TO' section of the DA 3434.</p> <p><b>Resolution:</b> Added code to suppress printing of TO Salary information on NAF Army and NAF AF Notification of Personnel Action reports for Separation family actions.</p>	NAF Army and AF	NPA/50
Remedy 18410	<p><b>Summary:</b> Previewing mass change invalidates the positions.</p> <p><b>Resolution:</b> Modified the code when you do Delete Preview to not invalidate the positions that where selected.</p>	NAF Army	Mass Realignments
Remedy 18690	<p><b>Summary:</b> Users frequently request or submit the NAF SEPARATION BRIEF (NAF-16) upon the separation of a NAF employee. While the report itself completes successfully, the run-time on the report itself is excessive (between 7 - 10 minutes each).</p> <p><b>Resolution:</b> Modified the report for performance. Changes made in main query to make report run under 10 seconds.</p>	NAF AF	Reports

	LN Only		
Remedy 17841	<p><b>Summary:</b> LN batch print of NPA actions selects only system generated NPA actions. This is not an issue of system-generated versus manually updated NPA actions printing but rather the problem is caused by having the same date in both the "From Approval Date" and the "To Approval Date" parameters. .</p> <p><b>Resolution:</b> Added logic to truncate to the SF50 approval date for all the reports that were modified in SCR 02-3333-DOD.</p>	Army LN	Reports
CRT 04-18597-DOD	<p><b>Summary:</b> LN Duty Status Data Cleanup for SS. The following modifications have been made or scripts have been created.</p> <p>1. Request a script to correct the Duty Status, DY_STAT_CIV (AEI_INFORMATION4) in CIVDOD_ASG_LN_NON_SF52 from "0" to "00" in Information Type "CIVDOD_ASG_LN_NON_SF52" to include any history records. This script needs to be processed on Production, SQT and CMIS.</p> <p>2. For Return to Duty Actions (NOA 292A/292B), automatically update Duty Status to 00 when HR is Updated. This code is currently in place for Cuba only and needs to be applied to all countries in order to preclude invalid data in the Duty Status.</p> <p>Changes Made:</p> <p>1. Created data fix script that will</p> <p>a) Find all of the history records for assignment extra info type 'LN Assignment Non SF52' . If the duty status = '0', will change value to '00'.</p> <p>b) Find all assignment extra info records for info type 'LN Assignment Non SF52' . If the duty status = '0', will change value to '00'.</p> <p>2. Change RPA Update code so that for a Return To Duty action for Local Nationals (no matter the country) the duty status defaults to '00'.</p>	LN	Other

Demonstration Project Only			
Remedy 18108	<p><b>Summary:</b> Incorrect PATCOB values for NRL positions (Demo Loc Code 4).</p> <p><b>Resolution:</b> Modified the code to ensure that the PATCOB codes are system generated correctly IAW the business rules for the NRL Demonstration Project.</p>	Navy	Demo - NRL
Remedy 18460	<p><b>Summary:</b> NOAC 702 and 721 will not update to HR when first LAC is 'Z2U'.</p> <p><b>Resolution:</b> Modified the code to not raise the edit message (CIV_TENURE_10_B). NOA Codes 721 and 702 for Acquisition Demo employees (Pay Plan =NK, NH, NJ and Position Occupied = Exc Svc) will now update without error.</p>	Navy	LACs
<b>ORACLE SECURITY ALERT 68</b>			
Oracle patches 3811906, 3835964, 3835781	<p><b>Summary:</b> This closes the vulnerabilities identified in Oracle Security Alert #68.</p>	Oracle	System Security