

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 02-0003

ISSUE DATE: 29-Mar-02	PR/DAR NO:
RESCIND DATE:	REMEDY NO:

PROBLEM : PERSONNEL PAYROLL
 LEGACY MODERN
 BOTH

Navy records serviced by another agency are written to DCPS using Navy Business rules. The payroll system has code in place to prefix the standard 5 character Navy UIC with a zero to meet the six character UIC size requirement in DCPS. The insertion is done based on "servicing" agency rather than "owning" agency so cross serviced records are not updated with the DCPS required zero prefix. All actions transmitted with the VALID 5 character UIC reject at DCPS because of the UIC. In addition to the above, when Army processes an action for a Navy employee the system populates position 212-218 (Navy Payroll Org Code) and 447-452 (Payroll Org Code/Alternate UIC for Army) with the same value. DCPS uses Army rules which is to check the value in 447-452 and if it is not blank use that value for the UIC/Activity code. That is incorrect because the DCPS system should be using the value in Position 238-243 for UIC.

WORKAROUND: PERSONNEL PAYROLL

Payroll Regeneration capability must be used to regenerate each transaction processed on Navy records serviced by other than Navy. The regenerated transaction will be modified to reflect a six character UIC, prefixing the real five character value with zero.

For Navy records serviced by Army, the user should apply the workaround above and also space out the value in record positions 447-452 (Payroll Org Code/Alternate UIC for ARMY).

SCR X8937

DATE TO DFAS/CPMS: 29-Mar-02

FIX DATE:

PATCH/RELEASENUMBER:

POC: Norma Mashburn, CPMS-AMD