

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 02-0017

ISSUE DATE: 4-Dec-02	PR/DAR NO:
RESCIND DATE:	REMEDY NO:

PROBLEM : **PERSONNEL** **PAYROLL**

There is an edit in DCPS batch processing that sets other USSAH (AFRH) 'AD' employees to Employee Type Code 'B', without looking at Pay Basis. Then it continues to edit the Grade and Step (based on the 'B' Emp Type Cd) which must be 00 or 11-15 and 00-10 respectively. This causes transaction for AD employees with Pay Basis PH to reject at DCPS.

WORKAROUND: **PERSONNEL** **PAYROLL**

PERSONNEL: Notify (and fax SF-50) the payroll for any transactions on these employees. Payroll office Remedy system should be used to provide notification.

PAYROLL: This edit is not hitting for online entry since it looks at Pay Basis, therefore the PRO is able to enter the transactions online. Manual entry should be accomplished from the SF-50.

DCPS SCR X9304

DATE TO DFAS/CPMS: 4-Dec-02

FIX DATE:

PATCH/RELEASENUMBER:

POC: Karen J. Ahearn, DFAS-PSC/PE