

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 02-0016R

ISSUE DATE: 29-Nov-02	PR/DAR NO:
RESCIND DATE: 10-Dec-2003	REMEDY NO: CRT

PROBLEM : PERSONNEL PAYROLL
 LEGACY MODERN
 BOTH

The processes developed for DCPDS to support Change in Appointing Office (CAO) transactions does not support "Dual Action" processing. The ability to process the CAO gain as well as NOA 292, Return to Duty, can not be accomplished in a single action. THIS PROCESS AFFECTS ONLY THOSE CAO ACTIONS WHERE THE PAYROLL OFFICE REMAINS THE SAME. The following workaround is provided to ensure both transactions are documented to the employee records as well as to the payroll system for reactivation of the employee.

WORKAROUND: PERSONNEL PAYROLL

THIS PROCESS IS TO BE ACCOMPLISHED ON THE GAINING REGION.

Step 1. Using the CIVDOD Payroll Regeneration responsibility and select the CAO transaction for the employee requiring Return to Duty action.
Step 2. Change the NOA to 292, verify that the Payroll Gain/Loss flag is spaces, save the transaction and exit regeneration.
Step 3. Prepare a RTD Notification of Personnel Action using the Pseudo SF-50 capability to document the employee's official personnel folder.

No manual intervention should be required by the payroll office.

DATE TO DFAS/CPMS: 29-Nov-02

FIX DATE: 30-Jun-03

PATCH/RELEASENUMBER: W1.10

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