

**DCPS to DCPS Transfers
QUESTIONS AND ANSWERS
Prepared by CPMS**

(Any questions should be directed to the appropriate Agency POC. The Air Force Personnel POCs for D2D can be reached at AF/DP-PCRC, DSN 665-3214)

| | SERVICES PROVIDED – QUESTION | CPMS/DFAS RESPONSE |
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| 1 | We have several activities with the same UIC paid from different DCPS databases what affect will this have when D2D realignment is implemented for our agency? | <p>The primary DCPS selection criteria for identifying an employee for a DCPS to DCPS transfer is the Agency and Major Claimant codes in the DCPS activity record (Example: Agency is ‘AR’ and Major Claimant is ‘MC’). Then, if the employee is active in DCPS the employee’s database records will be transferred.</p> <hr/> <p>DCPS: If the activity already exist on the gaining database, the D2D move will use the data from the gaining database. If there are any discrepancies, the gaining PRO will resolve with the activity.</p> |
| 2 | Will any of the overseas accounts currently being paid from payroll databases ZFR (FF) and ZFA (FA) be included in the D2D conversion? | At the present time the only overseas accounts moving are DoDEA (DD/16) ZFA moving to ZFR effective 7/14/02. Also, DLA accounts will be moving from ZFR and ZFA into ZKA in October. |
| 3 | Will the level or quality of service change as a result of the realignment of accounts? | DCPS payroll offices strive to give the best service possible. With the realignment the quality of service should only improve for all serviced agencies. |
| 4 | After the realignment will there be a change in the pay schedule? | The majority of employees will not experience a change in payday. By exception, DD07, DD61, moving from ZG2 (CA) or ZFA (FA) to ZKA (PE) will change from second Thursday to first Friday pay cycle. |
| 5 | Is it possible to re-align the CSR set-up after the realignment takes effect, to include relocating this function to another location? | The DCPS to DCPS realignment is not changing any CSR, T&A personnel locations, etc. If changes are needed in this area, it should be accomplished outside of the DCPS to DCPS realignment arena. |
| 6 | Will the gross pay file be consolidated or will we still be receiving separate files for the various UICs? | You will only receive one gross pay file for each accounting activity per database. Consolidation will occur in each database. |
| 7 | Will we still have access to the Gross Pay file, so that we can pre-edit before DFAS Rome processes? | There will be no changes in the distribution of the gross pay files. If you are currently set up as a recipient of these files you will continue to receive them. However entities receive their files today, will continue after any DCPS to DCPS realignment. |

| | SERVICES PROVIDED – QUESTION | RESPONSE |
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| 8 | Will there be a separate data file for each pay site or one consolidated database. | There will be a separate data file for each Payroll Office ID as has been in the past. There will not be a single data file for each of the three payroll servicing sites. |
| 9 | With fewer people providing payroll servicing after the realignment will the time required for researching problems and processing retroactive actions be maintained at current levels? | The number of accounts supported by each payroll technician will be about the same as they are today. Pay problems are researched based on their priority in relation to the impact on employees' pay and the date received. Some problems can be researched in minimal time, while others are more complex in nature. |
| 10 | Will requests for printouts on an individual's leave/pay for various EEO cases, lawyers, etc. still be available? | Yes, all employees Master Employee Records, time and attendance, leave, pay and retirement history will transfer to the gaining database. |
| 11 | If an organization currently has pay accounts at more than one payroll office, will all accounts be in the same pay block at the target payroll office following realignment? | Under the team concept it is unimportant which pay block an individual is on as all contact with the team will be via Remedy. Under the team concept all contact will be with the same assigned team. |
| 12 | Will we be issued new access accounts to the REMEDY system for the target payroll office? Does REMEDY system work the same for all payroll offices? | Remedy access will also transfer with the D2D action. The remedy systems work the same for all three payroll centers, however, Denver and Charleston do not utilize Remedy for donated leave, special pays, leave buy backs, or to report transactions that were 'faxed to' the PRO as Pensacola does today. In the near future, Remedy will be upgraded to a new version that will allow attachments to be added to a Remedy ticket. At that time, we will issue instructions to all users redefining the scope of Remedy utilization. |
| 13 | What provisions have been made to handle the lockouts that timekeepers may experience as a result of USERID and password changes? | A quick turnaround will be needed. No change from current process – they will sign into the new database just like they did the former database and request resets from the new PRO. |
| 14 | Will the realignment affect the established payroll cutoffs for personnel interface or T & A entries? | As long as the payday does not change for the activity, then the schedule should be the same. If the payday is changing, please verify with the gaining PRO the new cut-off dates and times. |

| | SERVICES PROVIDED – QUESTION | RESPONSE |
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| 15 | What affects will this realignment have on SDAs (e.g. ATTPS, etc)? How will user IDs be affected for CSRs using SDAs? | DCPS has published a ‘DCPS to DCPS’ overview which can be accessed by the CSR/T&A through the DCPS WEB site, dfas4dod. This overview gives the CSR’s and T&A folks instructions for new user-id’s and passwords. SDA’s will be contacted to change their loc-id for their file transfer. |
| 16 | What affect will the realignment have on payroll offices and personnel community interaction? | You should see only improvement. |
| 17 | Will the employee receive one W2 for CY2002? | Yes, employees will receive only one W-2 form for the pay year of their transfer. This W-2 will include totals from all servicing DCPS payroll offices during the year. W-2’s will also be available via E/MSS. Address all employee W-2 inquiries to the servicing payroll office at time of inquiry. |
| 18 | What training of payroll technicians will be provided in order to provide support at the target payroll offices? | There should not be any requirement for special training, as all payroll is processed the same for DOD. In addition, any special workaround or treatment that is being provided by the losing database will be forwarded to the gaining database/payroll office. |
| 19 | How will the realignment affect the submission/ completion of payroll reconciliation? | A review of current reconciliation schedules may be required to equalize the submissions throughout the cycle periods (every 4 months). |
| 20 | Will sequence numbers zero out and start over for Pay 500, 100, reverse, rejects, etc.? | Daily and Mass interface sequences will begin at zero for new combinations of Servicing Office Id, Payroll Office ID and Servicing Agency. Those sequences that existed before D2D alignment will continue at the existing values. Reverse interface sequences are database specific and will not change. Reject package sequences, like the personnel outbound, will begin at zero only if the SOID/POID/Agency is new to the database. |
| 21 | Will the change in workload levels at the payroll offices affect the disbursing process or timeliness? Will request for special pay be affected? | Workload levels for the payroll centers will remain about the same as they are now with the exception of Denver, which will realize a reduction in number of records serviced. |

| | COMMUNICATON – QUESTION | RESPONSE |
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| 22 | Who will be the primary point of contact at each of the payroll offices? | Pensacola Payroll Office: 850-473-6222, DSN: 753 Charleston Payroll Office: 843-746-6522 or 6501 DSN: 483 Denver Payroll Office: 303-538-9043, 1-800-538-9043 |
| 23 | Will there be one person at DFAS (PRO) to contact for payroll, one for debts, one for TSP etc.? How long will it take to receive a response? | Your contact with the payroll offices will remain as it is today. The primary method to communicate with the office will be through the use of Remedy. Each agency will have regional personnel and/or major command designated POCs to work with payroll offices on issues and problems that are not suitable for Remedy. Length of time for any given communication or request will be dependant on the complexity of the condition. |
| 24 | How will payroll offices ensure CSR inquiries are handled in a timely manner? | CSR inquiries will be sent in via Remedy. Remedy has a built in mechanism that elevates any Remedy ticket not responded to within a specific number of calendar days to the supervisory level. This should ensure all inquiries are responded to in a timely manner. |
| 25 | How do we contact the payroll technicians at the PRO for an emergency pay inquiry? | Emergency calls into the customer service phone numbers, provided in question 22, will be routed to the appropriate action officer. |
| 26 | Will on-line access to DCPS databases change after the realignments are completed? | There is no expected change in the DCPS online availability. |

| | COMMUNICATON – QUESTION | RESPONSE |
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| 27 | <p>Will access to the system require new User-IDs? Will there be a standard form to submit to receive a new User-ID? Will the CSRs and timekeepers need to submit new forms? Will CSRs keep old USERIDs and passwords for the losing databases for research purposes?</p> | <p>USER Ids for CSRs, timekeepers, and HRO personnel will transfer to the gaining database. Users will continue to have view access to the losing database for both transferred and separated employees for inquiry or research purposes until the end of the pay year. To answer inquiries or research information in the losing database, please keep your User ID and Password current in the losing database until the end of the pay year. Additional information is provided at question 28.</p> <p>NOTE: For those HR’s that have view “ALL” records, your user ID and password will not transfer to the gaining database. A new security form will need to be completed and forwarded to the gaining payroll office.</p> <hr/> <p>DCPS: DCPS has published a ‘DCPS to DCPS’ overview which can be accessed by the CSR/T&A through the DCPS WEB site, dfas4dod. This overview gives the CSR’s and T&A folks instructions for new user-id’s and passwords.</p> |
| 28 | <p>Will login procedures change? Who will be the POC for USERIDs and Passwords at pay centers?</p> | <p>When accessing the gaining database for the first time, users must replace the first three characters of their existing DCPS USER ID with the gaining database identifier. For example, User ID CP1UABC, becomes User ID ZKAUABC for accounts transferred from CP1 to ZKA. User’s initial password consists of the first 6 positions of their SSN. For example, if your SSN is 123-45-6789, your initial password will be 123456. If you cannot access the gaining database using these instructions, attempt accessing DCPS using a ‘K’ in the fourth position of your User ID. Example: CP1UABC becomes ZKAKABC with password 123456. If you are still unable to access the gaining database, please contact your activity POC for the move or Customer Service at your new payroll office.</p> <hr/> <p>DCPS: See item 27.</p> |

| COMMUNICATON – QUESTION | | RESPONSE |
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| 29 | In the DFAS 25 Sep 01 memo, explain the meaning of “one point of contact for your agency” does this mean that one pers on will be assigned to handle the entire processing responsibility for each agency? | The memo is referring to the DCPS to DCPS realignment. A POC was required from each agency. Agencies have already provided POC’s to DCPS. (Army: Juan De Jesus, Navy: Tom Murray, Air Force: Dave Gruba) |
| 30 | Will the installation CSRs be represented at the future consolidation conference? | We do not anticipate any further consolidation conferences. We will continue to have CSR conferences, where anything related to payroll is discussed and all CSRs are invited. |
| 31 | What are the customer service hours for each payroll center? | The hours of operation for Charleston regular payroll office is 0700 to 1700, EST and Pensacola payroll office is 0700 to 1600, CST, with voicemail available outside of these hours. All offices have Remedy access via the WEB 24/7. |
| 32 | How will unions and employees get notified of the change in servicing payroll office? | It is the responsibility of each agency to notify employees of the realignment. DFAS will have a remark placed on the Leave and Earnings Statement. In addition, information will be published on the DFAS website. <hr/> DCPS: It is the agency and activity’s responsibility to notify all employees of the move. There will not be a remark on the Leave and Earnings Statement. They may notice the PRO identification number change on their LES. |

| TRANSFER OF DATA/BALANCES – QUESTION | | RESPONSE |
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| 33 | What employee data will actually transfer? | The transfer moves the Master Employee Record (MER) and all supplemental, deduction, schedule, job order number, accounting activity information, time and attendance, leave, pay and retirement history records into the gaining database for each selected employee. All CSRS and FERS accumulative deductions and Military Deposit payments will also transfer to the gaining database. All earnings and deductions ‘total to date’ amounts will move for Leave and Earnings Statement (LES) reporting but will not be reflected in the ‘year to date’ fields on the new database. |
| TRANSFER OF DATA/BALANCES – QUESTION | | RESPONSE |
| | When will the transfer of accounts be | On the payroll side, the transfer occurs immediately after the final pass |

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| 34 | accomplished? When will the payroll accounts be accessible on the new database? | of payroll processing for the pay period of the transfer on the losing database and before the database is opened for access for the current pay period. When the gaining database is brought up for processing of current pay period data the accounts will be available for access. The DCPDS change to the payroll office ID is executed on Saturday end of pay period, at or near midnight. Process is completed before Futures consummates pending actions for the beginning of pay period and flows the actions to the new payroll office. |
| 35 | Will tables automatically be rolled to the new payroll database (Access rights, UIC/Org, Acctg Data, etc.)? | Yes. |
| 36 | Will employee YTD amounts transfer, and if not, will the CSR have access to the old database to determine those figures? | Employees LES from the gaining payroll office will continue to report year to date amounts. |
| 37 | Will history records (microfiche, CD ROM) be transferred to National archives or to gaining payroll offices? | Office history records will be transferred to the gaining payroll office. Microfiche will continue to be shipped to the National Archives on a regular basis, as is currently done today. |
| 38 | Will credit and comp time hours pay out? | No leave credit hours, or compensatory time balances will pay out nor will DCPS collect remaining balances of debts. |
| 39 | How will the change of payroll office indicator be accomplished for Modern DCPDS? What selection criteria are used? | Based on the D2D schedule provided by DFAS, CPMS prepares a Service Order Request to Lockheed Martin Systems Integration (LMSI). The service order request provides the agency, agency sub element, and the losing and gaining payroll office IDs to be entered as parameters for the SQL Script that accomplishes the change. No other selection criteria is needed or programmed for. The script is the run against impacted regional databases at about midnight of the scheduled move date. |
| 40 | How will the change in payroll office be handled with regards to generating notices to health carriers and TSP? | The gaining payroll office will send a listing to each FEHB carrier for each transfer. This has been coordinated with OPM. |

| TRANSFER OF DATA/BALANCES – QUESTION | | RESPONSE |
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| 41 | How can we be sure all of our records are accounted for in the transfer? | Accounts will be moved by Major Claimant Code. Balancing reports are produced from the old database and from the new database after the transfer much like we did at initial conversion to DCPS. The reports indicate if any records were omitted from the build in the new database. In addition, a match of the losing database and a DCPDS extract from CMIS is completed before the D2D move is initiated. |
| 42 | Employees often transfer between payroll offices. Invariably, their TSP, FEHB, FEGLI, and TSP Loan deductions do not transfer timely. What assurance do we have that employees will not experience a break on the mass transfer of employee accounts? | DFAS has responsibility for transferring all benefits. Several realignments (for smaller DoD agencies) have already taken place. So DFAS has had experience with the transfer of data. <hr/> DCPS: This transfer is not like other transfers. We are not date ending any deduction records and we are picking up all deduction records, etc from the losing database and putting them in the gaining database. We have not had any problems with the previous DCPS to DCPS moves. |
| 43 | What will be the procedure for transferring debts to the gaining payroll office? a. Who will generate the debt letters? b. What systems track the status of debt records when data base transfer is effected? | At the current time, all debts will transfer to the gaining database/payroll office. |
| 44 | Will both temporary and permanent records be moved? | Yes, all employee records (temporary and permanent) will be automatically transferred to the new database. |
| SPECIAL SERVICING – QUESTION | | RESPONSE |
| 45 | How will aggregated pay be handled? | Information will move to the new database to accommodate the aggregate limit process. |

| SPECIAL SERVICING – QUESTION | | RESPONSE |
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| 46 | Although we have an Army UIC W317AA, our personnel actions reflect a "dummy" UIC (AR019) that flows to payroll where it is cross-walked to W317AA when it hits payroll. Our major concern with the realignment is all of our credit/leave hours going to get paid out and will this affect our current pay date? | Their accounts will remain at Pensacola, however, under modern DCPDS processing, records are processed under owning agency business rules rather than servicing agency business rules. Unless there is a specific requirement to retain the “dummy” UIC, the records could be modified in DCPDS to reflect the real UIC. If payroll records already reflect W317AA, the UIC could be changed in HR without triggering the payouts. |
| 47 | Will there be a designated POC at Denver and Pensacola payroll offices to work employee pay for Secretary of Defense and Military Department Secretaries? | Service Secretaries will continue to be processed by the Charleston payroll office. |
| 48 | Can we get special treatment for SESs and political appointees to include SES awards? | They will receive the same treatment they receive today. Special reports identify pay changes each pay period for our review. |
| 49 | Will payroll offices have a Special Actions section, such as Special Pays, Indebtedness, W-2 Requests, etc., or will one or two payroll technicians handle all installation issues? | The internal configuration of the payroll centers should be transparent to the both the CSR and end customer. All questions, requests will be submitted via Remedy which automatically directs the inquiry to proper team based on the subject matter reflected on the inquiry. |
| 50 | Due to the realignment, will DFAS be more flexible with accepting pseudo 50s and/or faxed copies of 50s to ensure employees are paid accurately and timely. | NO! The changing of payroll office in no way affects the way SF-50 are to be handled. Acceptance of faxed SF-50s continues to be based on the list of needed documents produced by DFAS/SMO and official workarounds issued by CPMS, coordinated by DFAS. |
| 51 | Some of our timekeepers are contractors, military or NAF employees whose SSN only exists on the security forms. Will these be handled in the same way as all of the other timekeepers? | Yes. |
| 53 | Is there a designated person or process responsible for notifying financial institutions that the magnetic tape will be sent by a different payroll office? | This is not necessary. All payments are already processed by DFAS Cleveland and will continue to be processed by them after the database consolidation is complete. |
| PREPARATION FOR THE TRANSFER – QUESTION | | RESPONSE |
| 54 | What tasks will CSRs & Personnel need to perform prior to the transfer to ensure invisibility to the employee? | Realignment and other transactions moving employees between organizations in the pay period prior to the D2D Realignment effective date, MUST be processed timely. Active, duplicate records (on more |

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| | | than 1 payroll database) should be eliminated. No transactions moving employees into newly established organizations should be processed during the pay period the D2D realignment takes effect until it has been verified that the new organization is listed accurately under the gaining payroll office. This can be accomplished by viewing the DCPS tables. |
| 55 | Our Army site is also changing CPOC and CPAC offices. What needs to be done by our CPOC or CPAC offices to ensure that all our accounts are ready and will be transferred over to Denver at the same time? Will that notice be sent out to the CPOC or CPAC offices? | The changes to the Payroll Office ID in DCPDS are being done centrally and will not impact local CPOC and CPACs. It is very strongly advised, however, that Army Mod to Mod moves not be scheduled for the same timeframes as D2D moves. Also review item 54 for applicable impact. It will be the responsibility of the agency to distribute notification to the operational levels. |
| 56 | Will the Personnel community have to change any payroll codes in their system? | NO, the personnel records will be update by SQL SCRIPT to change the payroll office ID. NO additional action is required by personnel. <i>(For legacy DCPDS, update DESIRES will be run to change the payroll office ID)</i> |
| 57 | Will Charleston and Pensacola transfer all pre-DCPS historical data to Denver? How will CSRs be able to access the data when required? | What pre-DCPS historical data are you referring to ? All online history from the losing database is being moved to the gaining database. CSR's will be able to access any data moved from the gaining database/payroll office. |
| 58 | The issue on Withholdings to the employee not properly reported to DFAS accounting operation so the credit goes to the right account and fiscal year. | Accounting information will pass from the old database to the new one. If it is correctly reported in the losing database, it will continue to be reported correctly after the transfer. |
| 59 | How will T&A adjustments be accomplished changes to a timecard that was processed at the losing payroll office are required? | Any retroactive changes can be made by the CSR/T&A person in the gaining database. |

| | PREPARATION FOR THE TRANSFER – QUESTION | RESPONSE |
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| 60 | What action will be taken if any on RPAs that are in the inbox as time get closer to the scheduled D2D transfer or immediately after the transfer to the payroll office number? | No action is required for pending RPAs as a result of D2D move. ALL position records, encumbered and vacant, are modified by the SQL SCRIPT to reflect the gaining payroll office ID. PAY500 processes obtain the payroll office ID from the position at the time the action is consummated – not when the RPA is created. Pending actions will not require data refresh as a result of changing payroll office Ids, as the data is not part of the RPA. |
| 61 | Will there be an effective date or other element identifying those positions that have been updated in DCPDS? | No. The payroll office ID (POID) change, while accomplished on a specific date, does not establish history of the previous POID. |
| 62 | What will happen if an agency uses the incorrect payroll office after their scheduled D2D transfer? | There are no validity edits in place to preclude an agency from selecting the wrong POID when building or updating position records. If the wrong value is selected, the transactions processed against that record will be written to the payroll office identified (POID). <hr/> DCPS: This has occurred on a few employees, and depending on the NOAC passed can create a new hire by mistake. The PRO must manually separate these actions. |
| 63 | Will records with “P” for pending separation be selected and transferred to the appropriate payroll office or will the records remain with the current payroll office? | Pending separation records (DCPS) will not be transferred to the gaining payroll office. A list of records pending separation in DCPS will be provided to the component through CPMS for verification prior to the D2D move execution. |
| 64 | Is DFAS modifying their data to match that of the CMIS file automatically or will they be contacting the HRSCs to verify? | After the compare is done DFAS will research discrepancies and notify Norma Mashburn. Changes will only be made after verification from Norma. |

| | PREPARATION FOR THE TRANSFER – QUESTION | RESPONSE |
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| 65 | Are the archive files transferring on employees? | <p>The transfer moves all MER, supplemental, deduction, schedule, JON, accounting, T&A, leave, PAY and RETIREMENT history records into the gaining database for each active employee. In addition, since all history will come forward into the gaining database, all retro actions and the like will be handled by the gaining database. Separated employee records will not be transferred to the gaining database and will be worked by the losing payroll office.</p> <hr/> <p>DCPS: Also, the history that has rolled off-line and put on microfiche will be sent to the gaining database/payroll office.</p> |
| 66 | We have an employee's record that has been with the AUDIT Area since November. Will this Audit be resolved by the losing payroll office, or will it be transferred to the gaining office and does the wait period re-start at the new office? | As for the case being held in Audit Area, I think this would be handled like any of the actions being held for processing by DCPS (including rejects) will also be brought forward to the gaining database. If an Audit case is handled like an inactive or pending status, then actions would have to be processed in the losing database unless that particular database is closing. Whoever this is, please follow up with the losing payroll office prior to the transfer. |
| 67 | DFAS Overview of DCPS to DCPS Transfers states activities should avoid realignments, reorganizations or other actions that would change payroll-related codes in Modern. Does this include individual, promotions, and reassignments? We're concerned that this is recommending we should not effect individual personnel actions (i.e., an employee is moving from one activity to another by reassignment, promotion, transfer, etc.). | Realignment and other transactions moving employees between organizations in the pay period prior to the D2D Realignment effective date, MUST be processed timely. Active, duplicate records (on more than 1 payroll database) should be eliminated. No transactions moving employees into newly established organizations should be processed during the pay period the D2D realignment takes effect until it has been verified that the new organization is listed accurately under the gaining payroll office. |
| 68 | Will components have an opportunity to test the process in DCPDS before it is executed on a live database? | No. The process has been used numerous times and problems found have been resolved. |

| | PREPARATION FOR THE TRANSFER – QUESTION | RESPONSE |
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| 69 | Will personnel be provided quality control products to ensure all the records that are supposed to transfer on a given date actually transferred? | NO, not from the SQL SCRIPT that accomplishes the POID change. Agencies may create their own SQL queries that can provide the capability of matching before and after pictures. |
| 70 | If a Personnel / Payroll Reconciliation was sent to the old payroll office will they forward the packages to new payroll office? | The losing payroll office will no longer have the records to accomplish the updates needed to complete the reconciliation process. The packages will have to be forwarded to the gaining office. |
| 71 | If we set up for a realignment under the old payroll office id, creating a new organization table entry, will D2D move the new table entry? | Only activity and organization records that have active employees attached to them at the time of the transfer will be copied to the gaining database. The payroll offices are aware of this situation and will share updates as appropriate for near D2D changes. It would be best, however, if the HR community would provide the updates to the gaining payroll office and try to limit near D2D realignment actions. |
| 72 | Why has DFAS asked that personnel not execute any NOA PONs during a D2D move? | This question indicates there may have been a misinterpretation of the DFAS statement. The personnel community is not to process PON actions to accomplish the D2D move. Individual PON actions that are required for reasons other than D2D may be processed as appropriate. Experience with a D2D move! The PON's created by personnel for the transfer created havoc for the payroll office. |
| 73 | Is there a problem with cancellation actions flowing to the old payroll office rather than the new one? | DCPDS currently writes cancellation actions to the same payroll office that the original action went to. An official workaround document, Workaround 01-0016, has been distributed to ALL components to document the procedures necessary to regenerate the action to the correct payroll office. |
| 74 | Will cross-serviced records be realigned at the same time as their servicing agency records to the same payroll office? | No, D2D record selection in both DCPDS and DCPS is based on owning agency – not servicing agency. The DCPDS SQL SCRIPT will be executed against each region that services records targeted for the move. For example, all Army records serviced by Navy will be aligned to POID “OA” at the same time the Army serviced records are moved. |

| | PREPARATION FOR THE TRANSFER – QUESTION | RESPONSE |
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| 75 | If a UIC has no one in it when that major claimant is realigned, will the empty UIC be established at payroll? | See Question 71 |
| 76 | Will a list of separated records be provided by DFAS to the servicing agency to identify records that will not be moved? | NO. As indicated in question 63, a list will be provided of “Pending Separation” status records so the condition can be validated before the process is accomplished. There will be no listing provided of separated records. |
| 77 | When an employee is on a temporary assignment (crossing payroll lines) and coded “P” (inactive) on the permanent payroll database (PE); and “A” on the temporary database (CH) where will the record flow to upon conclusion of the D2D realignment and subsequent termination of the temporary reassignment? | The DCPDS record will be picked up by the D2D Script and changed based on the payroll office ID of the temporary assignment. The termination action will flow to the new payroll office. The permanent payroll office should not have had an active record on the person, so the action that terminates the temporary assignment should write to the appropriate payroll office establishing a new pay record, if appropriate. |