

# PERSONNEL / PAYROLL INTERFACE WORKAROUND

**CPMS CONTROL NUMBER:** 02-0001

**ISSUE DATE:** 3-Jan-2002      **PR/DAR NO:** \_\_\_\_\_  
**RESCIND DATE:** \_\_\_\_\_      **REMEDY NO:** \_\_\_\_\_

**PROBLEM:**      PERSONNEL       PAYROLL   
                         LEGACY       MODERN   
                         BOTH

The personnel office is flowing new hire transactions for employees that were previously separated from the database. These transactions have a FEHB plan of "ZZ" and the FEHB status of "Y". When this happens, DCPS is attempting to access the active "WG" deduction record. Some of these employees no longer have an active (date-end = 999999) "WG" deduction record. Thus, the transaction is rejecting back to personnel on the P6606R03 Notification of Returns to Personnel with error message 25 FEHB ID.

**WORKAROUND:**      PERSONNEL       PAYROLL

When transaction is rejected, a hardcopy SF50 must be faxed to the payroll office for manual input.

SCR X8617

**DATE TO DFAS/CPMS:** 3-Jan-2002

**FIX DATE:** \_\_\_\_\_

**PATCH/RELEASENUMBER:** \_\_\_\_\_

**POC:** TSOPE