

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 01-0016R

ISSUE DATE: 27-Nov-01

PR/DAR NO:

RESCIND DATE: 28-Apr-2004

REMEDY NO:

PROBLEM : PERSONNEL PAYROLL
 LEGACY MODERN
 BOTH

Personnel actions that are processed to the old payroll office and cancelled or corrected to the new payroll office following DCPS to DCPS moves are writing the cancellation action to the OLD payroll office. There is no systematic resolution to this problem at present. The problem only impacts those records that were modified by the D2D SQL Script developed to support the DFAS effort to realign servicing payroll offices.

WORKAROUND: PERSONNEL PAYROLL

Process the cancellation or correction action through normal DCPDS processes. Immediately following the update, navigate to the PAY500 and verify the payroll office to which the cancellation/correction action was written. If it was written to the OLD payroll office, navigate to Payroll Regeneration and reflow the action to the NEW payroll office. No other action is required.

THIS WORKAROUND APPLIES ONLY TO THOSE ACTIONS THAT ARE CANCELLED OR CORRECTED FOLLOWING EXECUTION OF THE D2D SCRIPT TO ACCOMPLISH MASS CHANGE OF PAYROLL OFFICE ID.

DATE TO DFAS/CPMS: 27-Nov-01

FIX DATE: 29-Jun-03

PATCH/RELEASENUMBER: 49.4.6

POC: Norma Mashburn, CPMS-AMD