

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 03-0004R

ISSUE DATE:	24-Jan-03	PR/DAR NO:	
RESCIND DATE:	30-Jan-04	REMEDY NO:	806 & 5800 15308

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

When processing NOA 894, Pay Adjustment, for Demonstration Project employees, DCPDS does not recompute 'Other Pay'; therefore, this field along with 'Total Salary' is incorrect on the Request for Personnel Action (RPA). In addition, the 'Other Pay' fields are not available for manual update in the 894 Request for Personnel Action (RPA).

When the 894 RPA is created manually for employees receiving 'Other Pay', the action will update to HR; however, since the Other Pay is not recomputed and cannot be updated, both 'Other Pay' and 'Total Salary' are incorrect.

Actions created by one of the various Demonstration Project mass processes will reject and be routed to the default Groupbox.

Oracle FED TAR #2302937.999, Bug 2396514

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

First, manually process an 810, Change in Allowance/Differential, transaction to take the employee off of 'Other Pay'. Note: The effective date of this transaction must be one day prior to the effective date of the Pay Adjustment (894). Then process the 894, Pay Adjustment, action. Finally, process another 810 transaction updating the appropriate 'Other Pay' field to the new amount.

DATE TO DFAS/CPMS: 24-Jan-03

FIX DATE: 7-Dec-03

PATCH/RELEASENUMBER: 51.6

POC: Norma Mashburn, CPMS