

# PERSONNEL / PAYROLL INTERFACE WORKAROUND

**CPMS CONTROL NUMBER:** 03-0006R

<b>ISSUE DATE:</b>	24-Mar-03	<b>PR/DAR NO:</b>	
<b>RESCIND DATE:</b>	25-Jul-2003	<b>REMEDY NO:</b>	11909

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

SOME of the pay adjustment transactions for employees in SL / ST pay plans are failing in DCPDS with CPDF Edit 570.70.2 indicating that the prior salary is not within the range of the CPDF edit table. It is suspected that the edit is being raised because the element storage date for the salary is earlier than the authorizing pay table causing the edit to validate against the wrong table. The problem will occur primarily on those employees that are at the high end of the salary range.

NOTE: This workaround replaces 01-0012 which documented a different problem.

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

**PERSONNEL:** (1) Provide affected record identification in the DCPDS remedy ticket (11909). (2) Prepare Pseudo SF-50 documenting the pay adjustment action. (3) FAX the SF-50 to payroll and provide the appropriate notification through payroll office Remedy.

**PAYROLL:** Manually enter the Pay Adjustment action to allow for timely payment to employee.

**DATE TO DFAS/CPMS:** 7-Feb-03

**FIX DATE:** 25-Jun-03

**PATCH/RELEASENUMBER:**

**POC:** Norma Mashburn, CPMS