

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 03-0010R

ISSUE DATE: 30-April-2003
RESCIND DATE: 7/25/2003

PR/DAR NO:
Test Director : 8909

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

A problem exists in DCPDS that is causing the following error message on the returns to personnel report (PAYNEW).

**Data Element In Error/
Value Flowed to Payroll**
18-Work Schedule
23-Hours Scheduled
Reason for Error: 9000 Invalid value in Fields

The problem occurs when a retro action is processed after the employee had a change in Work Schedule or Change in Hours processed. For example, John Smith had a NOA 781 effective 4/20/2003 going from full time to part time (50 hours bi-weekly) then a FEGLI change effective 4/26/03 is processed on 4/29/2003. The pay500 for the retro action is pulling the current Work Schedule and/or Hours, not the work schedule and/or hours from the effective date of the retro transaction. The RPA/NPA reflects the correct work schedule and bi-weekly hours, but the pay500 for the 781 action reflects the part time work schedule and hours, not the full time work schedule and hours.

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

Personnel must execute payroll regeneration to the retro action in order to flow the correct work schedule and/or hours. This problem will not be fixed in DCPDS 10.7. CPMS has tested the problem in 11i and documented it using the Test Director number depicted above.

DATE TO DFAS/CPMS: 30-April-2003

FIX DATE: 30-Jun-2003

PATCH/RELEASE NUMBER:

POC: Vickie Chanza or Mitzy Taylor