

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 04-0003

ISSUE DATE: 4-March-2004	PR/DAR NO: SCR Y0108
RESCIND DATE:	REMEDY NO:

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

NEW HIRE ERRONEOUS REJECT: A New Hire transaction was received for an employee that had separated and received severance pay 2 years prior. This action rejected to the payroll invalid report (P6606R01). The error message on the reject was 3023 EMPLOYEE SERVICED BY A DIFFERENT AGENCY. The PDS Driver program is not recognizing Employee Status Code = S. X5979 in Release 99-3 impacted this area and added logic to include Status Codes "P", "X" and "T". This employee has a Status Code = "S".

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

PERSONNEL: Personnel must fax the SF50 to payroll and reference this workaround.

PAYROLL: The New Hire action must be manually entered.

DATE TO DFAS/CPMS: 4 March 2004

FIX DATE:

PATCH/RELEASENUMBER:

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