

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER: 04-0004

ISSUE DATE: 20-Mar-2004	PR/DAR NO: SCR X9906
RESCIND DATE:	REMEDY NO:

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

DCPS is creating erroneous T-supplemental records when a temporary promotion (NOAC 703), to a different Activity or Organization, is terminated prior to the original not-to-exceed date. This erroneous T-supplement record can create either an overpayment or underpayment depending on the transaction that date ended the Temporary Promotion.

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

PERSONNEL: The Personnel office will submit a Remedy ticket, citing this Workaround Number if they find erroneous T-supplementals due to this situation. State in the Remedy ticket the effective date and NOAC of the action that terminated the T-supplemental record. Fax SF50's if requested by the payroll office.

PAYROLL: Payroll must delete the erroneous T-supplemental records and correct the employee's P-supplemental records if necessary.

NOTE: Do not request the Personnel offices to interface (reflow) the transactions again. Reflowing the transactions through the interface will not correct this situation.

DATE TO DFAS/CPMS: 9 March 2004

FIX DATE:

PATCH/RELEASENUMBER:

POC: Karen LaBelle, DFAS-SMO-PSC-PE