

Release Notes 3.3.9
Pay Period 3
February 1, 2008

The following items have been moved (migrated) to Production for use by Agencies beginning on February 1, 2008.

IM131711 – Invalid Legal Authority still active in EHRP and valid Legal Authority not active.

ISSUE: The legal authority WTM, which is still active in EHRP, is now obsolete and has been replaced by WTA and WTB which are not available in EHRP.

RESOLUTION: Update Legal Authority set up tables to inactivate WTM per appropriate effdt (09/01/06) and to activate codes WTA and WTB per appropriate effdt (08/01/06).

USER IMPACT: Legal Authority codes WTA and WTB can be selected in EHRP with specific NOA codes per OPM requirements.

IM133046 – Error received processing PAR action for GL employee.

ISSUE: Error, “No Pay Calendar Found for this date”, received for GL employees. The error is the result of missing pay calendars for the GL pay plan.

RESOLUTION: Updated setup tables for pay group and pay calendar, creating entries for the GL pay plan.

USER IMPACT: PAR actions for GL employees requiring pay calendar dates can now be processed successfully without error.

IM133898 – Mass Mask process for Performance Reviews resulted in NO SUCCESS

ISSUE: Mass Mask process runs to NO SUCCESS with sql error received.

RESOLUTION: Modified select logic to account for table changes made to the EMPLOYEE_REVIEW record in the upgrade to 8.9

USER IMPACT: Request for mass performance reviews will be completed successfully.

IM134610 – change to the eOPF interface

ISSUE: Need the ability to resend PAR actions on the SF50, even if they would not normally be sent (because a change was not made during the pay period being processed).

RESOLUTION: Add a 3rd page to the run control, allowing users to specify the Employee ID, Employee Record Number, Effective Date, and Effective Date Record # of the PAR transactions we want to resend.

USER IMPACT: No user impact, only production support at PSC has access to this menu option.

IM134693 – Auto generated WGIs created with NOA ext > 0

ISSUE: In some instances, auto-generated WGIs were created with a NOA extension other than 0. The only valid NOA extension for a WGI par action is 0.

RESOLUTION: Determined the WGI process was copying the NOA extension from the previous action. The logic was changed to assign a NOA extension of 0 to auto-generated WGIs.

USER IMPACT: Corrections will not need to be processed on the WGIs created in the scenario described above.

IM134464 – change to the EHRI Interfaces

ISSUE:

1. 001 Cancellations are not appearing in the Dynamics interface file
2. If a PAR action has other earnings of AUO or AVL, these are shown in the Award Amount field in the Dynamics interface file
3. Our special pay table values for IHS and NIH are of the format “0lxx” and “0Nxx”, respectively. However, OPM says this is wrong – they should have a format of “l0xx” and “N0xx”.

RESOLUTION:

1. Correct code which was preventing cancellations from appearing.
2. Comment out code so that AUO and AVL amounts are not put in the Awards field in the interface file.
3. In the interface file, transpose the first two characters of IHS and NIH special pay tables.

USER IMPACT:

IM134839 – Prevent cancellations of non-PRO PAR actions.

ISSUE: PAR actions with a PAR Status of Corrected are being cancelled.

RESOLUTION: In the Cancel Personnel Action USF menu option, if the PAR status is other than PRO, make the PAR status field read-only.

USER IMPACT: Users will be prevented from cancelling actions with a non-PRO par status.

SALARY TABLE UPDATES:

TICKET	PAY PLAN	SAL ADMIN PLAN	EFFDT
IM132707	WG, WL, WS, WD, WN	109R	10/14/07
IM132713	WG, WL, WS, WD, WN	080R	12/23/08
IM132714	WG, WL, WS, WD, WN	138R	10/14/07

IM132715	WG, WL, WS, WD, WN	111R	10/14/07
IM132998	WG, WL, WS, WD, WN	066R	11/25/07
IM133039	WG, WL, WS, WD, WN	085R	11/25/08
IM133729	WG, WL, WS, WD, WN	112R	10/14/07
IM134630	XP, XL, XS, XD, XN	027P	10/14/07

EHRP Query Details

Name	Purpose	Parameters	Data Provided
HE0119 – No Pay Adjustment	All employees missing an action of PAY action reason of ADJ as of date entered at prompt	Effective date of Pay Adjustment Setid Deptid Like	Emplid Name National Id Deptid Pay Plan Grade Step Effective date Noa code Occ Series Base Salary Locality Adjustment Location Code Pay Plan Position Title
HE0339 – PARs by Status Date	The listing outputs the current WIP status of each action (where wip status is NOT, PRO, COR or CAN). In addition, it provides the status as to whether the transaction was transmitted through the payroll interface. The status codes for the payroll interface update indicator are as follows: N: Action not ready to be transmitted.	Status Date From Status Date To Business Unit Deptid Like WIP Status Like	Employee ID Effective Date Effective Sequence Name NOA Code NOA Extension Payroll Interface Update Indicator Job code Department ID Grade User WIP Status Action Date Track Date Tracking Date Sequence Action Action Reason Proposed Effective

	R: Action to be transmitted during next interface run. D: Action sent this pay period. P: Action sent during a prior pay period,		Date