

Open CCRs

CCR Report For

CNPPS

As of: 11/1/2004

Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000116	Wenger, Teresa	MSFC	11/19/1999	Approved	11/30/1999	None	DR	Large		
Dryden Oct-Dec 1995 YTD Data			Per referenced CNPPS 1620, Dryden data was recently recovered from Ames that had not been included in the original Payroll Consolidation effort. In working with this data, it was realized that the YTD leave fields for pay periods 22 through 26 in 1995 were not accumulating with the PP21. This was due to PP21 being processed at Ames, PP22 forward being processed at Dryden and the history files being disconnected. The "dollar" YTD accumulating fields are accurate due to the YTD view on the PAY-PHYSICAL file that was correctly transferred to Dryden. This was also evident due to 1995 W2 processing by Dryden.				The CPO Technical Team will write programs to view/modify/verify all Center "2400" affected year-to-date fields for 1995 PP's 22 through 26. The 1995 PP's 21 and 01 will be used in the verification surrounding the accumulating to be performed.			
20040007	Barkley, Lynda	MSFC	4/20/2004	New	4/20/2004	None	RC	Small		
Provide an extract of the Org data for IRIS			To create a site unique file for IRIS until the core release is in place				Create JCL and code to provide to Patrick Callahan for testing. The JCL and code will be provided to the SESAAS team to incorporate.			

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20040006	Gawronski, Ed	KSC	3/24/2004	New	3/24/2004	None	RC	Small		
Comp Time Use/Lose Hours and Date on NASA Leave & Earning Statement			The U/L date and inaccurate hour amount is appearing on most of the leave and earning statements even if an employee never earned compensatory time.				The NAB555 code was reviewed and an email was provided to do an emergency fix for PPE 3-20-04 L&E statements. See email in folder referencing corrections. A source fix will be provided to the Production Support team.			
20040005	Barkley, Lynda	MSFC	3/26/2004	New	3/26/2004	None	RC	Small		
Tax Table for North Carolina Not Found			In production processing for PPE 3-10-04 the North Carolina tax information was overlaid in error				Modified the program NAO3150C to include the line item for North Carolina and a CNPPS 1620 was written to cover. See email in folder.			

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20040004	Barkley, Lynda	MSFC	3/22/2004	New	3/22/2004	None	RC	Small		
Overtime Pay Cap - NOAC 002			There is a hole in the hourly pay rate for the overtime cap when a NOAC 002 is processed.				A software fix has been provided for NEO3130 per email 3-09-04 and will be placed into Test and Production at the request of the NASA customer. The fix will be re-released with a core software release as soon as possible.			
20040003	Barkley, Lynda	MSFC	3/19/2004	New	3/19/2004	None	RC	Small		
EE L&E TOA Software Fix to Production per PFM			Per the request of Karen Johnson a software fix is requested for EEB006 to production for the EE L&E.				EEB006 will be changed in test and production per the email from Ken Robison.			

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20040002	Gaiser, Desiree	MSFC	2/21/2004	New	2/21/2004	High	None	None		
Invalid NEW-INSTALL on Personnel History Record	A record on the NPS2-PER-HISTORY file has an INSTALL of NN23 instead of 2300. This record is not viewable by NPPS customers because NPPS will not let anyone view a record for center NN23 unless they are logged in under center NN23 (which isn't possible because NN23 is not a valid center for security). There is also a record with a center of '9' that should belong to HQ. Other records may be identified that need to be deleted or modified in personnel history based on invalid centers.		Delete the entire NN23 record per e-mail from Lisa Klaugh on 2/19/04. " His OPF has a reassignment in December 1994 that takes him out of DSF and puts him in DFN. The rest of history flows correctly on the organizations. The realignment takes him from DSF to DSJ. There is nothing in his OPF that reflects DSJ, so I would say delete the record. Thanks, Lisa"		Obtain concurrence to delete or modify any other records that are identified with invalid centers; run a query against production data to check the NEW-INSTALL field.					
These records must be deleted with a tool because it is not accessible via NPPS.										
20040001	Barkley, Lynda	MSFC	1/21/2004	New	1/21/2004	None	RC	Small		
Implementation of CSRS Offset from Software NPPS Release 9.0	Modify CPO site unique code AGB513 to implement changes required by OPM prior to 1st pay period in 2004 (PPE 12/27/2003) NPPS 1620 is 20020126 as supporting documentation - OPM letter Dated February 6, 2002		Add fields based on NPPS 1620 and OPM letter to CSRS Retirement card. Modify CPO site unique program AGB513. Correct any production problems after implementation of requirement for CSRS cards if problems occur.							

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20030085	Johnson, Chris	GSFC	6/2/2003	New	6/2/2003	None	RC	Small		
Remove NPPS Adabas File233 from GSFC Unload	The NPPS ADABAS File 233 has not been used since Consolidation. Remove the file from the weekly/bi-weekly extracts being done for Goddard Space Flight Center (GSFC).		Modify JCL member (GSXXUNLD) in AGAOH.NPPSPP.SCHED.MASTER to remove File 233 and copy member into AGAOH.NPPSPP.SCHED.MASTER.CTM.							
20030084	Barkley, Lynda	MSFC	6/5/2003	New	6/5/2003	None	RC	Small		
Emergency Fix NA01750	To place the fix for the "MASSAWD" screen into production, test, development, yearend and release databases until it can be Released in 8.8.4 on June 27, 2003		Make the code modifications per email from Desiree Gaiser dated June 5, 2003 - NA01750 Fix MASSAWD. CNPPS 1620 will be closed with Release 8.8.4 - official released.							

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20030083	Barkley, Lynda	MSFC	6/4/2003	New	6/4/2003	None	RC	Small		
Emergency Release NEO3145			To place the ER for a problem with extending TOA dates for awards into production until software is released with NPPS Release 8.8.2				Make the code modifications from mark-ups received from email message from Desiree Gaiser dated June 4, 2003. CNPPS 1620 will be closed with Release 8.8.2 is officially installed into Production.			
20030082	Barkley, Lynda	MSFC	5/30/2003	New	5/30/2003	None	RC	Small		
Interface Testing for TALX System			Begin testing the interface of the TALX system based on CCR # 20020021. Design review was held 5/20/03.				Implement changes based on the VDD and IDA requirements when released from SESAAS. Possible scheduled release date is June 13, 2003. Production implementation date will be determined at a later date.			

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20030081	Barkley, Lynda	MSFC	5/28/2003	New	5/28/2003	None	RC	Medium		
CNPPS 8.8.2 Testing - Implementation Preparation	Implement testing of NPPS Software Release 8.8.2 per the VDD (Release date scheduled for June 13, 2003) to support EE testing scheduled June 16 - June 27 for TSP-Catch Up. Release includes Predict changes, New Leave & Earning Statement Form (LE8) and NPPS table updates prior to Table Release 2.5.		Implement required changes into Test (DB122) - coordinating with CPO, MSFC Personnel and Centers. A spreadsheet will be created listing required JCL changes for CPO and center payroll/personnel jobs. EE testing schedule will be included as FYI. Detail information for other change requirements will be documented on spreadsheet for tracking implementation into other databases.							
20030080	Johnson, Karen C	MSFC	5/29/2003	New	5/29/2003	None	RC	Small		
Update TTAX table in Production for PPE 6-28-03	Tax decrease needs to be implemented in Production prior to the Release of Table 2.5 (scheduled for July 8th). The tax decrease should be implemented by the first pay period in July. The Table needs to be manually updated in Production by PPE 6-28-03 - Pay Date 7-8-03.		Karen Johnson will provide the TTAX table mark up prior to Lynda Barkley prior to PPE 6-28-03. The CPO technical team will install the rates into Production prior to processing payroll for PPE 6-28-03. CCR will be closed after release of Table 2.5.							

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20030079	Johnson, Karen C	MSFC	5/28/2003	New	5/28/2003	None	RC	Small		
SEA Dues Increase	Update Core Table with SEA due increase for PPE 07/12/2003		CPO technical team will update the 10 TUNION tables based on the email dated May 28, 2003 forwarded from Gwen Obert. The change will be from \$10 to \$11 effective July 1, 2003. Letter in included in CCR.							
20030078	Nisbet-Torres, Carmen	LaRC	5/27/2003	New	5/27/2003	None	RC	Small		
FAB Processing Change for WebTADS	The FAB process has changed for their timecards. The Control M schedule should be modified to accommodate these change for the FAB TimeIn file transfer process.		Complete a change request for Control M to modify the schedule for WEBTIM23 to run on Friday - Non Pay weeks at 12:45 PM CST. The Control M Excel spreadsheet will be modified and provided to Craig Saile with the updates.							

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20030077	Johnson, Karen C	MSFC	5/28/2003	New	5/28/2003	None	RC	Small		
Listing of Bad LTC YTD records - NPTL0058 Tool	Provide a listing of the bad Year to Date Long Term Care records out of Production for the Consolidated Payroll Office.		SESAAS provided the technical team a tool NPTL0058 to run in production which would verify the bad records for Long Term Care. A JCL member in AGAOH.NPPSP.SCHED.MASTER (NPTL0058) was written and the tool was run the first time to provide a listing of the bad records. The program was run with the update/end transaction commented out and 2 individuals was displayed on the report. The CPO office verified the report and requested the technical team to run the tool NPTL0058 in production with the update on. The process was ran again and CPO verified the tool was successful.							
20030076	Johnson, Karen C	MSFC	5/28/2003	New	5/28/2003	None	RC	Small		
Production change for NAO1441B	A bug was found with Long Term Care during testing with the TSP Catch-Up for the YTDDED1 screen. SESAAS will provide the fix and will be placed in Production.		The code changes were provided to the CPO technical team and changes have been implemented in Production, Test, Development, Release and Year-End databases for the program NAO1441B. Modifications are included in CCR along with a printout of the code. This is the only program affected by the change. CCR will be left open until SESAAS releases change.							

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20030075	Hallum, Julia	KSC	5/28/2003	New	5/28/2003	None	RC	Small		
Add New Directorate for I and W on NE00818 - Fund Source by PP & YTD by Org	The directorates for I and W are not showing on the NE00818 - Fund Source by PP & YTD by Org. Please verify problem and correct action.		Create two new JCL members in AGAOH.NPPSPP.CPO.KSC.BJSJCL named NE0818B and NE0818F. The parameter limit was over when trying to add the new organizations so had to split out the current NE00818 job for PP and YTD. Added the information to the report PDS AGAOH.NPPSPP.CPO.KSC.BJSJOB to include the organization I and W in the listing. Load JCL, Report and Job information when completed.							
20030074	Whitfield, Susan	MSFC	5/22/2003	New	5/22/2003	None	RC	Small		
Validation Process for ICB Awards from TechTracs	Individual needs a copy of the NE374 report from the TechTracs process to use in the validation process being implemented by Walter Hussy from Headquarters. She will validate the NASA and Non-NASA awards.		Added a print step to JCL member NETTAWD in AGAOH.NPPSPP.CPO.NASA.BJSJCL for Susan Whitfield, to print the Report NE374 TechTracs Interface Report to printer U2519 and added her name to the email notification.							

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20030073	O'Rourke, William D	SSC	5/23/2003	New	5/23/2003	None	RC	Small		
SSC IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Stennis Space Center (SSC) data only, for the IFM Integration Extract				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044 Final dataset is SSMOV.NPPSPP.IFMINT.FINAL			
20030072	Knaup, Lucy	DFRC	5/12/2003	New	5/12/2003	None	RC	Small		
DFRC IFM Core Financial Intergration Extract			Please run the NPPS/X.500 coordinated process for Dryden Flight Research Center data only, for the IFM Financial Intergration Extract				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044 Final dataset is DFMOV.NPPSPP.IFMINT.FINAL			

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20030071	Kennedy, Mary L	SSC	5/20/2003	New	5/20/2003	None	RC	Small			
Modify Duty Status on SSC Site Unique Program			Current site unique Program SSCDOB doesn't run with duty status other than Z				Modify the Program SSCDOB in Production Database (129), Library AGNPUTIL to run with Duty Status other than Z. There will be no changes to the JCL member SSCDOB in AGAOH.NPPSPP.SCHED.MASTER.CTM				
20030067	Wenger, Teresa	MSFC	5/5/2003	New	7/27/2004	None	RC	Small			
CNPPS 8.8 Implementation			Implement NPPS Software Release 8.8 in Test and Production, per CPO schedule. Install per VDD instructions with key areas focused upon. Coordinate testing with CPO and Centers - to include job processing, L&E forms tests and database file unloads.				CNPPS steps for installing Release 8.8 include: Predict changes by DBA, NPTL0053 and 54 for working with the ADDRESS file, modifying the &&MASTER temp file LRECL and BLKSIZE in all JCL utilizing it, modifying on-request & Job 5 JCL for reports 418, 419 and 408, and modifying and testing jobs for the L&E statements and creation of "previous L&E print" jobs.				

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20030060	Wenger, Teresa	MSFC	3/31/2003	Approved	3/31/2003	None	RC	Small		
Retro-active Pay work for CPO and Agency Personnel		Due to large processing and maturing for this effort - redirect the NE00002 reports 358 & 359 for CPO, MSFC and KSC.		Assist with testing and production work of retro-active payments.						
		Run queries on Personnel actions, Agency totals, to assist Lou Nosenzo and Carolyn Plank. (Other than Center queries done with CR 20030054.)		Install Tables 2.3.1 the evening of 4/9/03 - perform normal associated tasks.						
		Run queries, as requested, on "Shift" personnel for the Agency, and on employee actions for given NOACS, for use with SESAAS tools.		Perform restores of data, as needed, to accumulate Shift employee data needed for tool work and manual pay adjustments.						
20030029	Pultz, Linda	HQ	2/12/2003	Approved	2/24/2003	None	RC	Medium		
HQ Personnel - RFN500 and NE351 reports to ADOSS		There are organization reports that Fred Johnson generates on a quarterly basis - RFN0500 (site unique) and the NE00351 (core). Is there a way that we could access them through this ADOSS system? Currently we are printing a great deal of paper and would like to eliminate that. Also, would the Code Admins be able to get restricted access? Is it in a read only format? Can you provide me with additional information on this ADOSS web system?		{We will provide details regarding ADOSS to Linda and analyze the best options for archiving their reports and providing the restricted access needed.}						

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20030023	Wenger, Teresa	MSFC	2/6/2003	Approved	2/10/2003	None	RC	Small		
CNPPS 8.6.2 Implementation	Implement NPPS Software Release 8.6.2 per the VDD with special tasks regarding new jobs CEU0010 and CEU0020, and testing with interfaces to X.500 and Travel Manager. Release includes Predict changes.		Implement required changes to Test - coordinate testing with CPO, MSFC Personnel and Centers. Implement required changes to Production the evening of February 12, 2003. (Other databases upgraded, as needed per testing work.) As of 2/12/03 - we are not implementing updated modules NAB7133T and NAB7133X yet. (They are saved in Production under the names AGB7133T and AGB7133X.) The IDMS/X.500/TM systems are not yet ready for our use of the UUPIC field. Predict is in place, and new modules have been put into Production.							
20030018	Barkley, Lynda	MSFC	1/27/2003	Approved	2/10/2003	None	RC	Small		
2002 Yearend Closeout	Final steps need to be taken once CPO is finished with all of the Yearend work - typically in late March.		<ul style="list-style-type: none"> * The database needs to have its final "2002 Yearend Adjustments' backup taken. (Garrett) * All critical "NPPSYE" YearEnd datasets should be renamed to NPPS02 for historical purposes and reprint requirements for 2002 W-2s. * Run the CPO unique 201 transaction report for the Agency yearend adjustments for period December 19, 2002 through final closeout will be converted to an Excel spreadsheet and provided to CPO and archived to ADOSS. * Final balancing reports will be provided to CPO. 							

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20030013	McDonald, Bill	GRC	1/13/2003	Approved	12/9/2003	None	RC	Small		
Glenn Laser SF50s	The Laser SF50s for Glenn, going to printer U3476, are printing incorrectly, vertically. The top lines is down a bit, the bottom sections are too high. Horizontally, it seems OK. A trouble ticket was opened regarding this problem - but it could not be resolved or recreated within 3 days - so this CCR has been opened.		Tests have been run, printing the Glenn information that prints incorrectly on U3476, to the HPLJ5 printer here - U0077. It prints perfectly, here. We have been unable to recreate the problem, as of 2/3/03. Chris Gibbs, NACC, is working on comparisons of the settings in printer U3476 to U0075.							
20020132	Walker, Sabrina	MSFC	10/28/2002	Approved	10/28/2002	None	RC	Small		
Retirement Cards - Multiple Line Action	The current Automated Retirement Code modules are currently "hard-coded" to force a newpage once 25 lines are filled on a page. However, occasionally the last action may require 2 lines to be displayed. Currently, that action would be divided between the pages. A multi-line action should be started at the top of a new page.		Have the code make a determination of the page's last action - if multi-line, force both lines to be printed on the following page.							

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20020131	Walker, Sabrina	MSFC	10/28/2002	Approved	10/28/2002	None	RC	Small		
Retirement Cards - Fiscal Record Info	If page 1 of the Automated Retirement Card for an employee is filled with data (25 lines), and page 2 (or more) is used - the fiscal record information needs to print on the last page of the multiple page retirement cards - not the first page.		Modify the modules for both CSRS and FERS retirement cards, to print the information correctly on the final page of retirement cards.							
20020129	Walker, Tina	MSFC	10/18/2002	Approved	10/28/2002	None	RC	Medium		
Travel Manager - New Hires, Org Changes	<p>The IFM Travel Manager system currently receives a biweekly update of employee information. There are some situations, however, when this update is not often enough. Often a newly hired employee is sent immediately on travel for NASA, or they travel during a reorganization or reassignment time.</p> <p>A query from NPPS that would be run between the current biweekly data refresh, listing new hires and employee organization changes, would be extremely helpful. It could print to U2613 in Rm 610.</p>		<p>Create a query that will list any new hires to MSFC. Also have a query, same or separate, that will list out organization assigned changes on active MSFC employees.</p> <p>Consideration needs to be given whether to query based on Mature Date or Effective Date, and whether to run daily or less often.</p> <p>This will likely be needed for all Centers in the future.</p>							

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20020104	Anderson, Marietta	HQ	9/18/2002	Approved	9/23/2002	None	RC	Small		
HQ's SF50s Laser Option		HQ's wants the capability to print Laser SF50's in their personnel office		Modify the JCL for the SF50 and NE00400 to reflect the capability for Laser printing. The printer has been identified as R6001, HP LaserJet 5SI. It is located in building HQ300 E Street 4th floor. Chris Gibbs will can help with any problems regarding the printing. Marietta email address is manders@hq.nasa.gov. Another point of contact at HQ is Ann @ 202-358-1288. She works in the systems area.						
20020099	Wenger, Teresa	MSFC	9/10/2002	Approved	9/16/2002	None	RC	None		
PDM Biweekly Report		A report/query is needed for the PDM module, that will allow system administrators for each Center to know when someone moves into a supervisor level position and when they leave a supervisor position or when they terminate from a Center. This would be run biweekly via TSO - placed on the auto-scheduler.		Variations are being clarified among the Centers - to determine exact details for the report, criteria for employees to include, and distribution methods of the data/report.						
		General information needed is Employee Name, Supervisor level code to/from, Title, Org, email and phone number (to be obtained from the X.500 TM interface dataset, if in fact needed). Separate datasets/reports will be created for each Center, for those going from and those going to Supervisory positions.								

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20020065	MacDonald, Bill	GRC	6/24/2002	Approved	6/24/2002	None	RC	Small		
SF52 Laser Printing	Glenn's Laser SF52's are not printing correctly - all of the data is shifted down on the page one line. This has been a problem for about 2 years. Our Impact printer has been available for use, however it will not last much longer and we want to use the Laser 52's. An early test of printing to a MSFC printer from NAPROD yielded the same result. However, a similar test from NACOMN to a MSFC printer was fine.		Analyze and determine cause - remedy as possible.							