All 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**			
99000123	Keane, Bernadette	HQ	12/9/1999	Closed	12/9/1999	None	RC	Small		
Ad Hoc FLSA Query			HQ Payroll needs a one-time query report to show all active employees in Headquarters who have overtime rates higher than the cap of $26.64. Request they be sorted by last name alphabetically, and also show SSN, grade, step FLSA code and OT rate.				Create, or modify, a query to produce the requested results.			
99000122	Wenger, Teresa	MSFC	12/15/1999	Closed	1/7/2000	None	RC	Small		
Change Default Parameter for Report 303			The default parameter date for CPO non-consolidated report CA00303 and MSFC report NA00303 should be changed to produce correct output with reduced chance for incorrect submittal.				Following Leave Year End processing, the parameter date for CA00303 (loaded for all Centers) and MSFC's NA00303 should be the new Leave Year Ending date - 20000101. This change needs to be after January 5th, 2000.			

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99000121 Release 7.5 for CNPPS	Wenger, Teresa	MSFC	12/15/1999 The software will be installed to the CNPPS Production Database on 12/20 per the VDD, and Change Board approval. There are two items that should be documented, however. The UOG Appendix C is in accordance with Release 7.5.	Closed	1/5/2000	None	RC	Small		1) The YearEnd database will not receive the full 7.5 installation, as the Production, Test and Development databases do. It will receive only the NAB418 module, necessary for processing 1999 yearend. (IFMP test database implementation will be per their request.) 2) The note in the VDD section 8.0 regarding the NECAPP1 JCL will not be implemented due to the 818 portions being removed from NECAPP1 per CNPPS 1620 99000114.
99000120 Quarterly Stennis Leave Totals Spreadsheet	Epperson, Cindy	SSC	12/3/1999 Per the referenced 1620 on Leave Totals created for the Agency for JSC, Stennis requests their previous Leave queries be slightly modified to pull identical data (more accurate) and provide to them on a quarterly basis. Also, the Leave information provided to JSC (annual totals only) is requested for Stennis, by Organization total. This will give Stennis the identical information provided to JSC/NASA Headquarters, but by Organization as it is used by Stennis.	Closed	12/17/1999	None	RC	Small		Modify queries SSCHISTO and SSCHIST2 to modify the data extracts, rerun the ref. 99000118 queries for Stennis only, sorted/totalled by ORG. Create a routine to give this data to SSC in the future, at the end of each Quarter, for that year's QTD information - in Excel spreadsheet format.

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99000119	Clemons, Mike	MSFC	11/30/1999	Closed	12/6/1999	None	RC	Small		
FYE Report 420 Data to Spreadsheet			In order to more easily and acurrately complete the Fiscal Year Imputed Cost for Pensions for each Center, we would like to have the NPPS report 420 for each Center (created at FYE) transferred to a spreadsheet for our use.				A seperate CA00420 will be run for each center annually at Fiscal Year End. For FYE '99, these reports already exist and will be used. Each dataset will contain the following columns and a seperate excel spreadsheet will be created with CSRS and FERS information: Ret CD, Adj Basic Pay, Retirement Empl, Retirement Empr. After completing the seperate spreadsheets, they will be combined into a single file and provided to Mike Clemons where he will input the Cost Factor, calculate the Service Cost and Imputed Cost. This will become a part of normal FYE processing in the future.			
99000118	Braymer, Susan	JSC	11/19/1999	Closed	11/23/1999	None	RC	Small		
Agency Leave Totals Spreadsheets			JSC personnel saw NPPS query results that were produced for Stennis via 1620 99000109 and would like the same information for all 10 Centers. The request for this data has been approved through Headquarters, via Deputy CFOs. The data needed for each Center, is the year's balance/total for 1994 to present for the following fields: Overtime, Sick Used, CT Earned, CT Used, CT Lost, Credit Earned, Credit Used, Credit Forfeited, Annual Used, Restored Leave Balance, Donated and Donated Used.				Create two Excel files - one containing yearly totals of these fields for each Code M Center, and one for all other Centers - each Center should be a separate spreadsheet within the file.			

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99000117 Make Operable Leave & Earning Statement Code Change	Wenger, Teresa	MSFC	11/22/1999 An erroneous date was noticed on random L&E statements, during final verification tests at Langley. A date was appearing in the Extended Comp Time column on the Use/Lose line, despite an employee having no Extended Comp Time hours. The date should be blank.	Closed	11/23/1999	None	RC	Small		It has been determined by SESAAS that a field #EXT-CT-EXP-NXT-PP-DATE was not being reset correctly in the software. In order to process Production payroll with this new 7.4 software on November 23rd, a Make Operable software change is necessary. Modify module NAB555 to reset the U/L field. Add after line 7905: 7900 RESET #EX-CT-BALANCE #EX-CT-EXP-NXT-PP 7905 #EXT-CT-FILE-DATE 7906 #EXT-CT-EXP-NXT-PP-DATE
99000116 Dryden Oct-Dec 1995 YTD Data	Wenger, Teresa	MSFC	11/19/1999 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.	Approved	11/30/1999	None	DR	Large		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.

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99000115	Wenger, Teresa	MSFC	11/9/1999	Closed	11/12/1999	None	DR	Small		
Print of TSP Letters			Currently MSFC's Job NE00004 does not print the TSP Letters it produces, correctly. They are printing to the Xerox, Class D printer in Landscape format. They should be printed Portrait. This has been an ongoing problem - but the output is more critical now than in the past and it must be fixed.				Modify the JCL to print the TSP letters (datasets 254 A & B) in a portrait format. This has been resolved for printing portrait to Xerox Class D - however the better option (User requested) is to print to a Personnel office Laser printer - U0167.			
99000114	Wenger, Teresa	MSFC	11/8/1999	Closed	11/9/1999	None	RC	Small		
Remove RPT818 Step from NECAPP1			The creation of Fund Source 1 data (818 report) and transmission to CAPPS has been determined as unnecessary. To clean up the processes and avoid unnecessary future changes to the NECAPP1 job creating this, the step running NAB818 and the progressive steps to write to a CAPPS dataset should be eliminated.				Modify the JCL for NECAPP1 to remove all associated steps/lines running the NAB818 and NAB819, and the ALLOCation steps and IEBGENER to a CAPPS dataset. The BJS RPT dataset should be modified to remove the 818 listed as a report - this needs to also be done manually online through NPPS to delete the information. The BJS JOB dataset should be modified to remove the invoking of Parameter program for the 818. All should be loaded to the Production databases. The UOG Appendix C should be modified to reflect the removal of the 818 step from NECAPP1.			

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Title			**Description**				**Recommended Action**			
99000113	Wenger, Teresa	MSFC	11/5/1999	Closed	11/11/1999	None	RC	Small		
Add Backup to CAEE002			Due to the NPPS Software Release 7.4.1 changes to CAEE002, which incorporates a new beginning step of NAB6142 to run bond deletions, and our greater understanding of the CAEE002 processing - we have decided to place a backup at the start of CAEE002, to capture the three files that are greatly modified by it. This job will now (due to the 7.4.1 changes) be run in the evenings, immediately prior to CA00006, so locking these files for a backup will not be a User issue.				To provide greater security in case of problems, and to ensure data integrity, add a step to the start of CAEE002 to backup files 220, 227 and 240. We will call the backup GDG AGAOH.NPPSPP.NAEE02 and keep 3 generations of it. The DBA will create members for us to use - a backup member to refer to in the JCL, and a restore member to allow us to restore these 3 files in case of emergency. On typical Wednesdays of Payweek, we will Schedule and Submit the CAEE002. Upon its successful completion, we'll then Schedule CA00006 and CA00009 and then Submit both. The Sequence Number of the CAEE002 should be modified to ensure it is lower than the CA00006 and CA00009, for future times of scheduling all 3 jobs at once.			
99000112	Deherrera, Beverly	JSC	11/4/1999	Closed	11/5/1999	None	RC	Small		
JSC 311 Distribution			Please modify Report 311, Religious Comp Time Report, to print 1 copy rather than 3 to JSC each time it runs.				Modify the BJS default from 3 to 1 copies.			

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99000111	Wenger, Teresa	MSFC	11/3/1999	Closed	11/3/1999	None	RC	Small		
Personnel Mature Reports for CPO			Modify the NE00002 for DFRC: Email directed to David Percival and Deborah Gonzalez, only. Print to U0535. Modify the NE00002 for LARC: Additional email directed to Julia Lee. Modify the NE00002 for ARC: Email directed to Kathy Wyckoff and Sabrina Walker, only. Modify the NE00002 for MSFC: Email directed to Julia Lee and Joyce Griffin, only.				Modify the JCL accordingly and reload to Production.			
99000110	Barkley, Lynda	MSFC	11/2/1999	Closed	11/5/1999	None	RC	Small		
ADOSS Server Name			The ADOSS server is soon changing permanently to a different name. The JCL for CPO and Center jobs refers to it as a different name. This new name may be used now, the current name will be obsolete within a few weeks. We must modify our JCL to ensure we have the correct server name in order to FTP data to ADOSS.				Modify all JCL with FTP steps in it, to reflect the new ADOSS server name. Modify the APC904 tool which loads JCL to NPPS, as it was substituting dataset names based on a string of "ADOSS". Due to that string being in the new server name, the tool must now be changed to look for a larger string of "' ADOSS" , in order to leave the server name as it should be.			

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99000109	Epperson, Cindy	SSC	10/26/1999	Closed	10/26/1999	None	RC	Small		
YTD OT & Leave Queries - 1993 to Present			As with the referenced 1620, SSC has had an immediate request for additional annual leave information. Year-to-date totals are needed for the following fields for each year of 1993, 1994, 1995, 1996, 1997, 1998 and 1999 to date: Overtime, Comp Time Earned, Comp Time Used, Comp Time Lost, Credit Hours Earned, Credit Hours Used, Annual Leave Taken, Annual Leave Restored, Sick Leave Taken, Donated Leave Used.				Ensure that YTD totals for Overtime are at Pay Year End, and YTD totals for all Leave fields are at Leave Year End - for each of the years in question. This is a change from first (referenced) request. Provide the results in spreadsheet format.			
99000108	Johnson, Karen C	MSFC	10/20/1999	Closed	10/28/1999	None	RC	Small		
Dual Print Daily EE Report to Centers			Per a recent Employee Express telecon, the issue was raised again concerning the distribution of the daily Employee Express transaction reports. There are distinctive needs at Centers for the information in this report. It should be offered once more to the Centers - but reminding them of its consolidation.				Offer the Centers the EEB1 report from the daily CAEE014 job. Dual print to those requesting it, within this job, by adding separate print steps. The full report will be sent to each.			

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99000107 Add DFPHSTQY to CA7	Crockett, Iris	DFRC	10/20/1999 Attached is the CA7 job scheduling form request. Please have the DFPHSTQY job added to CA7 Automatic Scheduler for Wednesday mornings of payweek at 7am CT.	Closed	11/1/1999	None	RC Coordinate with CA7 personnel to add this job, have JCL set up in DFAOH schedule master PDS, and update NPPS CA7 overall schedule for technical monitoring.	Small		
99000106 Release 7.4 and 7.4.1 Changes for CNPPS	Wenger, Teresa	MSFC	10/11/1999 Changes will be made to the CNPPS Production environment according to the NPPS 7.4 Release VDD (ex. Employee Express JCL dataset allocations, Job 6 NAB8000 step, predict changes, data modification tools to run, etc.). However, additional modifications need to be made to the Batch Job Scheduler, to CPO Site Unique software and to the CPO operational steps.	Closed	11/11/1999	None	RC 1) Modify pop-up message in the 202 on-request reports' JCL - 97000091 will allow the defaults to carry through the BJS. 2) Determine if the 408-County report should be placed back in ADOSS when run for NASA in Job 5. Modify the BJS defaults. 3) Modify the BJS for the CA00555, NA00556, NA00557, NAPR557 to accommodate the newly modified Leave & Earnings statements. 4) Modify the JCL for CA00045 work file 2 to LRECL=512, BLKSIZE=12800. 5) Make UOG Appendix C changes - regarding Job 6.	Small		

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99000105	Wenger, Teresa	MSFC	10/8/1999	Closed	11/3/1999	None	RC	Small		
Modified SF50 Xerox Form			Due to the referenced NPPS 1620, the SF50 Xerox form has been modified to improve some of its blocks which were running into the data printed on the form.				Once MSFC Personnel approves the modified form and confirms all SF50 print is still correct, this form should be delivered to all Centers, via diskette, with instructions to replace the old form. This will be of the same Xerox form name.			
99000104	Percival, David	MSFC	10/8/1999	Closed	2/29/2000	None	RC	Small		
Agency SSN BJS Query			Quite often, CPO is required to investigate NASA employees' payroll information without knowing exactly where the employee was stationed, when. This leads to time-consuming random checks for the SSN through online screens checking various pay periods. CPO is able to call their technical support team for a query to provide this information when needed. However, an efficient solution would be a query tool available to CPO for these details. A query available through BJS, available only to NASA users, would be very effective.				Modify the query SSNQUERY to ask for input of SSN, then display the SSN, Center, PPE date, Name and Duty Status. Place this query in the NASA BJS - CA00SSN. Build each section - JOB/RPT/JCL - with the JCL delivering this query output to printer U2615 in the CPO. Update the CPO Unique section of the UOG Appendix C. Approval for this has been received from CPO Management.			

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99000103	Chytka, Sandra	JSC	10/8/1999	Closed	11/10/1999	None	RC	Small		
JSC Archival System			JSC is implementing a new archival system and need several payroll reports delivered there. They will be sent to the destination of U3418 and from there will be placed in the archival storage.				Modify the JCL for all reports in the JSC NABWAJ5 (additional ones TBD) to transmit the reports to: CLASS=B, DEST=U3418, Writer=report number. Testing will be done closely between JSC and CPO technicals to confirm successful transmissions.			
99000102	Wenger, Teresa	MSFC	10/8/1999	Closed	11/16/1999	None	RC	Small		
W2 and Yearend Emergency Address Letters			There are two critical reasons for CPO to ensure that all NASA employees' addresses are correct in NPPS by December 18, 1999. The first is for mailing the 1999 W2s, the second is for an emergency situation in which paychecks may need to be home-mailed if EFT does not work the first week of January 2000. The CPO technical team used form letters last year for a few centers - they are offered again this year to all ten. For those wanting these letters, they will be created and delivered by November 12, 1999.				A non-consolidated CPO Unique job exists to run these letters - CAW2LTR. The program used is AGPMAIL. A unique map is referenced/used in the code for each Center participating. The map for the letter contains specific center information such as where/how to return address changes, contact personnel, whether the center encourages the use of Employee Express, etc. The map names are example: DFMMAIL, ARMMAIL... When loaded for each Center being run, the JCL should be modified to print at an appropriate location.			

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99000101	Wenger, Teresa	MSFC	10/8/1999	Closed	10/21/1999	None	RC	Small		
Remove EE Restart JCL			The Daily Employee Express jobs CAEE001 and CAEE014 are not restartable, however, still have "restart" lines in their JCL. These lines should be removed.				Delete the 'restart' comment lines in these two JCL members, along with deleting the lines invoking NPB4038 - restart module.			
99000100	Wenger, Teresa	MSFC	10/8/1999	Closed	10/21/1999	None	RC	Small		
Transaction Reports in Jobs 3 & 6			Each pay period, a CA0020B (CPO Unique - modified 201 transaction report excluding Batch items) is run the morning after Job CA00003. Additionally, a CA00201 is run as a step just prior to running CA00006. Each of these tasks are subject to human error of being forgotten or delayed due to their being a minor manual job. The risk of not being done and the additional manual steps can all be eliminated if they are incorporated inside Jobs CA00003 and CA00006.				Add the 201B report as a LAST step within Job CA00003, sending it to the printer U0075. Add the 201 (core) report as the FIRST step within Job CA00004. The JCL/JOB/RPT information will all need to be modified - default will be the current date for the report. Remove the manual tasks of running the "Tue. morning 201B" and "Wed. evening 201" from the CPO technical support team's processing schedule. The UOG, Appendix C must be updated when this is completed.			

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99000099	Barkley, Lynda	MSFC	10/8/1999	Closed	11/16/1999	None	RC	Small		
W2 1999 Software/BJS Changes			The form for 1999 W2 has been completed - we now need to modify the software to accomadate this. JCL and code changes need to be made to the main W2 creation (CPO Unique) software to reference the 1999 W2 Xerox form name. Additionally, new BJS JCL/JOB/RPTs need to be created for reprints of 1998 W2s - in the same manner as 1997's were made. This will allow a user to, at any time, run a 1999, 1998 or 1997 W2 through the BJS, pulling the correct data and correct forms.				Create a copy of code for new 1999 W2 printing capabilities. Modify BJS JCL/JOB/RPT information as needed to enable creation and printing of 1999 forms and reprints of 1998. This will all take place in the YEAREND database #123.			
99000098	Wenger, Teresa	MSFC	10/7/1999	Closed	10/8/1999	None	RC	Small		
CPO Personnel/Mature Changes			Recently, personnel changes have been made in the CPO - requiring changes on print destinations and email notifications in the Center Mature Reports jobs.				JSC NE00002 - For email, replace Deborah Gonzalez with Susan Brown, and print to U2615. LARC and GRC NE00002s - For email, replace Tarrie Hood with Dana Tomasella, and print to U0178. HQ and MSFC NE00002s - For email, replace Nikki Miller with Joyce Griffin - leave print at U0075.			

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99000097	Nosenzo, Louis	MSFC	10/7/1999	Closed	10/7/1999	None	RC	Small		
Additional Distribution of 818			Barbara Manthos of HQ, Code M, is requesting a copy of the 818 report, similar to Jim Pizzarelle's delivered biweekly. She is interested in only Code M Centers (JSC, KSC, MSFC, SSC) however the simplest and acceptable solution is to transmit her the full coy from within Job CA00004 at the same time Jim Pizzarelle's is sent.				Add Barbara Manthos, HQ Code M - Bin #28, to the distribution of the 818 Fund Source 1 Report in CA00004. Print 2 copies of the 818 report to the HQ printer for distribution to both Barbara and Jim.			
99000096	Wenger, Teresa	MSFC	10/6/1999	Closed	10/7/1999	None	DR	Small		
HQBIUNLD Condition Codes Incorrect			The biweekly unload HQBIUNLD has been successfully transmitting T&A unload files to HQ, but it is also designed to create extract datasets for the HQ WIMS system, for Bob Ryan. This job has been running the extract modules and creating datasets, however the steps to FTP those datasets to HQ have not been running - probably since implementation in April 1999. It was noticed on 10/6/99 that these steps were all flushed, then confirmed with Mr. Ryan, that he has not been receiving the datasets. The same problem was found in two similar unload jobs, regarding email notifications.				Modify the JCL in the HQBIUNLD to correctly check the Condition Codes. Due to the T&A file unloads, Return Codes will be '4' with successful runs. The condition codes on the FTP steps were not allowing for this. Modify as follows: COND=(4,LE) to COND=(4,LT). {Meaning if '4' is less than all the return codes, do not execute this step.} This COND correction needs to also be made to the email step in HQBIUNLD, the email & FTP steps in HQORNLD, and the email step in ONREQUNL. The HQBIUNLD job must be reloaded to the CA7 automatic scheduler following this fix.			

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99000095	Nelson, Debi	MSFC	10/6/1999	Closed	10/18/1999	None	RC	Small		
Modify CA7 Job MSPR1EXA			The timing of the MSFC Personnel extract MSPR1EXA should be changed. Move it in CA7 from Tuesdays of pay week, to Thursdays of pay week at 5:00pm CT.				Request and coordinate this change with CA7 personnel, updating our NAPROD monitoring schedules as well.			
99000094	Seymour, Sandy	MSFC	10/1/1999	Closed	10/4/1999	None	RC	Small		
Change in Appropriation Code for NASA			With the change of Fiscal Year, the NASA Appropriation Code also changes. Changes need to be made for all ten Centers' TINSTALL records, along with the CPO/NASA record - all holding the Appropriation Code.				Use utility module INSTCPO to modify the CPO record's appropriation code (NPS2-INSTALL-TBL.INSTALL-APPROP-1) from '8090112' to '8000112'. Update the ten individual Centers via the online TINSTALL screen - same code of '8000112'.			

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99000093	Wenger, Teresa	MSFC	10/4/1999	Closed	10/20/1999	None	RC	Small		
JSC NATANDA to NABWAJ3			To improve consistency, as was done for 99000050, we would like to coordinate with JSC to modify the name of the jobstream to run reports following Job 3 (which CPO technicals submit) from NATANDA to NABWAJ3. There are other NABWAJ3's for other Centers - the consistency will improve the system.				Coordinate this request with Carol Harvey and Sandra Chytka at JSC, to receive their concurrence. Modify the BJS - JCL, JOB and RPT directory - for the JSC NATANDA to become NABWAJ3.			
99000092	Wenger, Teresa	MSFC	10/1/1999	Closed	10/6/1999	None	RC	Small		
J5PT200 JCL Submit to CA7			Each pay period, the CPO technical team is responsible for manually submitting a JCL member which sends the CPO-created JSC-only 200A report to the JSC fiche system. This is done around 4pm each Wednesday of payweek, avoiding busy system times and to have it delivered to JSC at an appropriate time. At hectic times on this payroll processing day, this manual step is an additional risk for problems, if it is not done at the correct time. Since it is a simple JCL TSO submit, this can be put on CA7, removing another manual step needed.				Coordinate with NACC CA7 personnel, by creating the CA7 J5PT200 member, to be run on Wednesdays of PayWeek at 4pm CT.			

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99000091	Varshney, Shashi	MSFC	9/28/1999	Closed	9/29/1999	None	RC	Small		
CPO Single Employee History Request			Due to a legal situation, specific NPPS history data on "all" earnings and deductions since date of hire is needed on an employee and is to be presented in a spreadsheet format.				Run 423 reports for each year of employment for this employee. FTP the files to the PC and combine in Excel, re-formatting as specifically requested.			
99000090	Gawronski, Ed	KSC	10/1/1999	Closed	10/4/1999	None	RC	Small		
Modify 401 Report Distribution			Modify the KSC 401 Report Distribution as follows: Replace Sandra Raynor's name on the recipient list with Timothy Williamson, address EI-C-A. The other copy should stay addressed to Kathy Bryant.				Modify the KSC BJS RPT Directory accordingly.			

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99000089	Kirby, Pam	LaRC	10/1/1999	Closed	10/8/1999	None	RC	Small		
Modify LARC Core Jobstreams			Remove the NA00100 report from the NABWAJ3 job stream. Remove the NABWAJ1 job stream completely - no longer needed. Remove the NAQRAJ5 job stream completely - no longer needed.				Modify the NABWAJ3, NABWAJ1 and NAQRAJ5 per this request - correcting BJS portions of JCL, JOB and RPT directory information.			
99000088	Clemons, Mike	MSFC	9/29/1999	Closed	10/4/1999	None	RC	Small		
Fiscal YE 426 Reports to ADOSS			For archival purposes, please deliver the individual Center 426 reports at Fiscal Year End (run 9/28/99), to ADOSS.				Upon completion of the 10 426 reports being run, FTP them to ADOSS for CPOs historical use.			

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99000087	Wenger, Teresa	MSFC	9/28/1999	Closed	9/28/1999	None	RC	Small		
JCL Change for Job 4 202 Report			During Production Payroll processing on 9/28/99, Job CA00004 aborted the 202 report step due to the Work File 5 output size being too small. The size of this report has apparently grown to such a size, since consolidation, that the allocation size previously working, was no longer enough. The evening of the failure, the JCL for the stand-alone 202 report was increased and the report then ran successfully.				Modify the CA00004 JCL to increase the Work File 5 (&&WORKF) allocation size from (CYL,(10,5),RLSE) to (CYL,(50,10),RLSE).			
99000086	Wenger, Teresa	MSFC	9/28/1999	Closed	9/28/1999	None	RC	Small		
Holiday Leave Query			A request has been made through CPO, from MSFC Personnel, to query Center time & attendance data for holiday leave hours. Needed is a count of employees at each Center who charge more than 8 hours of holiday leave. The pay period ending September 11, 1999, can be used for the query.				Load the PPE 9/11/99 T&A flat files into the Development database NPS2-PAY-TADATA file. Create a query (TRWTA) to count the number of employees, by Center, who had greater than 8 hours of holiday leave. Provide the count by Center to CPO for forwarding to the requestor.			

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Title			**Description**				**Recommended Action**			
99000085	Gawronski, Ed	KSC	9/27/1999	Closed	9/27/1999	None	RC	Small		
KSC Comp Time Query			The KSC Center Director has an urgent request for NPPS data as of Pay Period Ending 9/11/1999. A spreadsheet is needed that will list all employees who had 40 or more hours of Comp Time available to them, as of 9/11/1999. For those employees, show their Name, SSN, Organization, Comp Time balance, Annual Leave balance and Restored Leave balance. Include Grand totals for each. The sort order is irrelevant as we will be able to sort in various ways via Excel.				Run a query in NPPS with the above mentioned parameters, place the data in an Excel spreadsheet and transmit to KSC Payroll.			
99000084	Wenger, Teresa	MSFC	9/20/1999	Closed	10/21/1999	None	RC	Medium		
Update NPPS UOG Appendix C			SESAAS has been responsible for the "Production Operations Guide for NPPS" in the past - this is Appendix C of the NPPS User Operations Guidelines (UOG). As our team is the primary Production Support team for Consolidated NPPS, we will take the responsibility for getting the UOG up-to-date and maintaining it through the future.				A great deal of CNPPS environment information needs to be added to the current UOG Appendix C. For NPPS Release 7.4, we will work with SESAAS to have all primary information corrected and included. In the future, more time will be spent to include much greater detail on "all" CNPPS specifics, such as year-end W2 processing, and CPO unique utilities and modules.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
99000083 Make-Operable for 818 Fiscal YE Report	Wenger, Teresa	MSFC	9/13/1999 The 818 report for Fiscal Year-to-date information recently errorred in Production and a modification to code is necessary to get a successful Fiscal YTD report with Agency totals. This report is required at Fiscal YE, on September 29, 1999. A code modification is scheduled for the 818 report in NPPS Release 7.5, which will include 1620 99000062, modified for this recent error. Due to the needed code modification before the official release, a "make-operable" code modification is requested.	Closed	9/13/1999	None	RC	Small		Modify NAB818G as follows: ##AMT from N9.2 to N10.2 ##RECAP-AMT from N9.2 to N10.2 Stow all NAB818* modules following this Global Data Area change. Buffer Pool for DB129 must be flushed following these modifications.
99000082 Archive '97 & '98 YearEnd Transaction Reports	Wenger, Teresa	MSFC	9/8/1999 More complete year-end records are needed of transactions done in the "Year-End" database for the duration of time that modifications were made for W2s or SSA reporting. Daily transaction information from the Year-End database would be useful if placed in ADOSS, for each of the ten Centers.	Closed	3/21/2000	None	RC	Medium		Load the 1998 Year-End data into the YE database and run 201 transaction reports for the period of 12/20/98 through 3/2/99. Combine the reports together to create a full 201 report for the period for each Center. These ten reports will then be placed in ADOSS as "1998 YearEnd 201 Report"s. The 1997 Year-End data will then be loaded and reports will be run for it in a similar manner. Additionally, the feasibility will be checked of creating an Excel spreadsheet (one for each year) listing Center, employee names and SSNs of those having transactions done on them at YE. This would serve as a quick reference for CPO. This must all be done prior to our setup for 1999 Year-End. The 201s will be kept in the same manner for future years.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000081	Wenger, Teresa	MSFC	9/8/1999	Closed	9/9/1999	None	RC	Small		
Report 5101B Output for CPO			Currently the 5101B report (Edit Update - T&A Processing) is created within Job CA00003 and a 2-sided hardcopy for the entire agency is printed for CPO. This report averages over 1100 pages. The CPO office rarely, if ever, uses the information in this report for Centers other than MSFC - the data is available in other more useful reports or is needed only for Center-only processing rather than CPO responsible tasks. MSFC, as a Center, does need this report, however.				Create an NA05101 BJS option for MSFC which will create the 5101B report and print a 2-sided hardcopy for MSFC payroll to the Class D Xerox printer. The CPO Techs will take responsibility for running this job immediately following Job CA00003, along with the submission of similar reports for JSC. Timing is not a concern as this report is created in less than 3 minutes for the entire Agency. The NASA 5101B report will still be created within CA00003, however the hardcopy print step will be removed. CPO will be made aware that should a rare emergency occur, this dataset is available for the entire pay period and the CPO Tech team may be contacted, to view it.			
99000080	Wenger, Teresa	MSFC	9/7/1999	Closed	10/8/1999	None	RC	Small		
Report 5101M Output Modification			The 5101M report (Edit Update - MER Processing), which is produced in Job CA00003 is currently being sent to ADOSS as one full report and has also been temporarily printed for CPO use. In order to provide CPO with output that is easiest for them to use, but still reduce hardcopy print - the 5101M sent to ADOSS should be broken apart there, by Center. This would significantly reduce the size of the file a CPO user views, to only the Center of interest. This also allows for more efficient searches of the data. Once CPO is comfortable with the new 5101M setup in ADOSS, the hardcopy print of it will be stopped.				Submit an ADOSS change request to have the 5101M, transmitted in Job 3, broken into 10 sections by Center. Test the success of this change and train CPO on the new setup. Once CPO is comfortable with it, remove the hardcopy print of the 5101M to the Class D printer in the Job 3 JCL.			

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Title			**Description**				**Recommended Action**			
99000079	Wenger, Teresa	MSFC	9/7/1999	Closed	11/1/1999	None	RC	Small		
Report 201 Within Job CA00004			Currently a NASA CA00201 transaction report is run by the CPO Tech team each Wed. morning following Jobs 4 & 5. This report captures all of Tuesday's transactions for each Center and is printed to the CPO office. In order to help reduce paper filing and unnecessary print, and to successfully archive needed pay-week data - this 201 report for "Tuesday's transactions" should be sent to ADOSS and can be best run automatically within Job 4, for that current day.				Modify the JCL, RPT and JOB information for Job CA00004, by adding a step to run the 201 core report, for the current day. This report will then be transmitted to ADOSS with other Job 4 reports. An ADOSS change request must be completed to have this 201 report template created in ADOSS and to have it built broken apart by Center, allowing ease for the CPO users in viewing their data. All CPO users should be given access to this report.			
99000078	Wenger, Teresa	MSFC	9/7/1999	Closed	9/8/1999	None	RC	Small		
Report 201B Heading			Modify the Report Heading of the CPO unique 201B report to reflect the "B" in the report name. This will avoid confusion for users.				Modify the CPO unique code for this 201B report (201 without the Batch transactions), and correct the BJS to print a Banner Page for the report.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000077 Modify Print Destination of AdminStar Reports	Burleson, Jan B	MSFC	9/2/1999 Due to the size of the two CA00027 AdminStar reports, please have them printed at the Xerox printer in the 4201 basement and delivered to Bldg. 4485, Rm 111, rather than printing at our small Laser printer, as done currently.	Closed	9/3/1999	None	RC Modify the JCL and Report Distribution to reflect printing to Class D and delivery to Bldg 4485, Rm 111.	Small		
99000076 Invalid Routing Number through Employee Express	Wenger, Teresa	MSFC	8/30/1999 As an immediate workaround for the problem described in the NPPS 1620 99000083, a tool can be created to verify all routing numbers entered daily through Employee Express. This tool should read the daily EE file, check for transactions involving routing numbers, then verify those numbers agains the Financial Institution table for the employee's Center.	Closed	9/1/1999	None	RC Create a program to read the EE daily work file, verify against the TFIN table, then write to a report by listing the Center, SSN, routing number and if it is "valid" or "invalid". A step should be added to the NASA CAEE014 job to run this program, and print the resulting report with the EEB1 reports to the CPO printer U0075. This is a temporary workaround until the time that NPPS 1620 99000083 is implemented into Production.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000075 New CPO Printer	Gonzalez, Debbie	MSFC	8/27/1999 A new printer has been installed in the CPO office - a Xerox 230ST Document Center. In order to fully utilize it while here on a trial basis and potentially permanently, we'd like to send several reports to it from NPPS. Please send the NASA 201 reports, and the JSC and KSC mature reports.	Closed	8/27/1999	None	RC Have NACC set this printer up in NAPROD, then modify NPPS to send these reports to it.	Small		
99000074 YTD Leave Queries	Epperson, Cindy	SSC	8/24/1999 In order to meet an immediate request from the SSC Center Director, data is needed from NPPS as follows: For each year 1994, 1995, 1996, 1997, 1998 and 1999 - Year-to-date Totals by Organization in the following areas (last pay period of each year, or most recent for 1999) - Overtime, Comp Time Earned, Comp Time Used, Comp Time Lost, Credit Hours Earned, Credit Hours Used, Annual Leave Taken, Annual Leave Restored, Sick Leave Taken, Donated Leave Used.	Closed	8/25/1999	None	RC Please provide the data in spreadsheet(s) for us to manipulate as needed.	Small		

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99000073 Compensatory Time Query	Lee, Julia	MSFC	8/23/1999 A query is needed for CPO to give information on active MSFC employees' comp time balances in categories 1.1 through 1.7.	Closed	8/23/1999	None	RC Query the Pay Master file for Comp Time balances.	Small		
99000072 NPPS Emergency Plans Update	Wenger, Teresa	MSFC	8/20/1999 Reference CNPPS 1620 98000021 - August 1998 - which created tools and documented procedures at that time for the case of an emergency where not all 10 T&A datasets could be delivered. These plans need to be updated to reflect the more extensive procedures being prepared, and the recent modification of payroll running in 3 versus 4 days. We also now plan to have the capability of creating an EFT dataset in the Non-EFT format with addresses, in order to have the Treasury send paychecks by mail to home addresses in the case of data not being successfully transmitted to banking institutions and electronically placed in employees' accounts.	Closed	11/7/2000	None	RC Create a utility program that will read an EFT dataset, and put it into the same format as the Non-EFT dataset, by adding each employee's home mail address. Update procedures for emergency situations to reflect up-to-date scenarios and plans.	Medium		

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99000071 MSFC CFC Data Extract	Vaughn, William	MSFC	8/20/1999 MSFC needs an extract of data from CNPPS to update the MSFC CFC Access database. This will be similar to the request last year, however a different set of fields - needed are First Name, Middle Initial, Last Name, SSN and DOB. An initial pull of data is needed now, with another one to be run in December just prior to CFC enrollment time.	Closed	8/23/1999	None	RC	Small		Modify query TRWCFC in AGNPUTIL to extract this data on all active MSFC employees. Transmit the file in ASCII format to Bill Vaughn.
99000070 Transmit Core Langley Payroll Reports to ADOSS	Nelson, Ben	LaRC	8/19/1999 Langley has established access to the Administrative Data Optical Storage System (ADOSS) at NACC. We will be sending numerous documents there for archival purposes. We would like to have the following Langley payroll reports sent there on a biweekly basis: 103, 104, 106, 107, 202, 203, 302, 311R, 312, 314, 400, 401, 403, 404, 406. The 423 will go annually. We also would like to have the 200 report biweekly, but indexed by Name. CPO currently sends a Langley 200 report biweekly, but indexed by SSN. A compromise may need to be reached here to avoid duplicate data, if possible.	Closed	11/11/1999	None	RC	Medium		The JCL maintained by the CPO tech team must be modified to FTP the datasets of the above mentioned reports to the ADOSS server as they are run each pay period. Ray Winkler, ADOSS administrator, will establish the report templates and access.

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99000069 DFRC Payroll History Data Missing	Percival, David	MSFC	8/17/1999 It has been discovered that payroll history data is missing in the Payroll Consolidation environment for Dryden Flight Research Center employees from PP#22 in 1994 through PP#21 in 1995. This includes data which should be in the NPS2-PAYHIST-ONE and NPS2-PAYHIST-TWO files. During this period, DFRC had begun to process their own payroll rather than continue under Ames' processing system. The completion of the seperation happened in October 1995. We have the data for DFRC from that point forward. At the time of Payroll Consolidation, Ames technicals delivered only Ames data from these files, which left out the DFRC (center 2400) data.	Closed	9/20/1999	None	DR	Medium		Contact Ames to recovery this payroll history data, then verify, test and merge the data into Payroll Consolidation databases. Pay special attention to any Predict changes to these two files since October, 1995, and also work any modifications that may be necessary for the YTD fields in the NPS2-PAYHIST-TWO file.
99000068 Glenn NABWAJ5 Additions	Henninger, Linda	LeRC	8/19/1999 Please add the following three reports to the biweekly Glenn jobstream NABWAJ5: 426 (Annual Leave Liability), 505 (Gains and Losses) and a second 311R (Regular Comp. Time with different sort option - "1" Org by Name).	Closed	8/27/1999	None	RC	Small		Modify the BJS components - JCL, JOB and RPT Directory information accordingly.

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Title			**Description**				**Recommended Action**			
99000067	Harvey, Carol	JSC	8/17/1999	Closed	8/18/1999	None	RC	Small		
JSC Report 358 Distribution			The JSC Payroll office would like to receive a copy of the JSC Mature Error Report (358), when matures are run.				Modify the BJS to send an additional copy of the 358 report to JSC with "Payroll" on the distribution listing.			
99000066	Wenger, Teresa	MSFC	8/16/1999	Closed	8/20/1999	None	RC	Small		
FEHB Payments Due Query			Karen Johnson has created a query to assist CPO in their balancing and collections effort each payroll processing week. However, she is currently manually modifying dates in the program and manually running as needed. To reduce the manual effort, this query can be changed and placed on the automatic scheduler.				Modify FEHBILL query in AGNPUTIL, this is a copy of the original code. Convert it to Structured Mode and have the dates used pulled from the files or calculated automatically. Create JCL in AGAOH.NPPSPP.SCHED.MASTER (FEHBBILL) to run this query, print its resulting report to printer U0075 and send an email to the responsible CPO contact. Request through NACC to have this JCL member then placed in CA7, the Automatic Scheduler, to be run on Tuesdays of pay week at both 7am and 4pm. The multiple run will catch any modifications made during this day of adjustments.			

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99000065 Data Extract Required for GRB Retirement Software Pilot	Nosenzo, Louis	MSFC	8/10/1999 An extract of data elements is required to allow the start of a pilot program with GRB Associates. The specifications are enclosed. Once the extract has been successfully tested, it is assumed that this extract should run on a biweekly basis after Job 6. The ASCII file referenced should be put on diskette and Federal Express mailed to GRB. Only select centers will be extracted for the pilot (TBD).	Closed	11/5/1999	High	RC Use the attached specifications to produce the Fixed Length ASCII file.	Small		
99000064 Automatic 201 Transaction Reports	Wenger, Teresa	MSFC	8/6/1999 Currently a NASA 201 Transaction report is run manually every day. KSC has a modified 201 which is capable of being run with a TSO submit - making it also submittable by CA7, the NACC Automatic Scheduler. We would like to look at how KSC has their 201 modified to allow running outside of the BJS and mimic that for our own CPO use.	Closed	11/12/1999	None	RC Create report 201 code that will run a Transaction Report for all of NASA, for the current day, with a TSO submit - not through NPPS BJS. This should then be put into the CA7 Automatic Scheduler - to remove the manual responsibility of daily report running.	Medium		

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99000063 Count of L&Es Printed	Wenger, Teresa	MSFC	8/4/1999 With recent changes made to the NAB559 module of the Leave & Earning process, the count of L&Es printed is now not correct. It is doubling and adding one, to the actual number of L&Es created/printed for the Center. This number is used by each Center's Production Control or Xerox Operator to verify they have received all L&Es.	Closed	8/5/1999	None	RC	Small		The code change needed is in NAB559: line 0630 COMPUTE #NUM-OF-LE = #NUM-OF-LE /2 -1 . With this correction, the count is now correct. For PPE 7/31 - operators were notified immediately of the need to recalculate the number. For next pay period, however, this should be put into place into Production to avoid confusion again that began immediately this pay period. This change should be made on-line Production to the NAB559, same manner as make-operable CNPPS 1620 99000056. This code fix will be released with Core NPPS 7.3.1 in late August/September.
99000062 Redirect Treasury Transmission to Hyattsville	Wenger, Teresa	MSFC	8/2/1999 Per request of the Austin Treasury, the transmissions of our EFT and Non-EFT files should be sent directly to Hyattsville, Maryland - rather than to Austin, Texas. The process will change slightly, access needs to be established at both Hyattsville and at MSFC on NAPROD.	Closed	8/5/1999	None	RC	Small		The JCL which NDMs the two files to the Treasury will be modified according to access granted and decisions made of dataset naming conventions, etc. The files on NAPROD remain as they are, however datasets are now created at Hyattsville, rather than tapes created at Austin. Hyattsville will send back reports (in datasets) to NAPROD which will list Control Numbers to be used for CPO's ECS verification now - rather than the previous tapes numbers. These reports will be available on NAPROD within 45 minutes following the transmission to Hyattsville. They will be printed in the CPO office with an email to CPO notifying of their arrival. Copies of JCL, reports, access requests, etc. are in the folder for this 1620.

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Title			**Description**				**Recommended Action**			
99000061	Kirby, Pam	LaRC	8/4/1999	Closed	8/4/1999	None	RC	Small		
Modify NABWAJ3			Per Heide Ellis at Langley Payroll - please remove reports NA00202 and NA00400 from the biweekly string of reports - NABWAJ5.				Modify the LARC NABWAJ5 to remove the scheduling of NA00202 and NA00400. Modify JOB and RPT information, as needed.			
99000060	Barkley, Lynda	MSFC	7/30/1999	Closed	8/2/1999	None	RC	Small		
Transmissions to ADOSS from CPO			The previous JCL method of transmitting report datasets to ADOSS needed to be modified in July due to an upgrade of the FTP system within NAPROD. The FTP transmissions during the week of Production processing on July 6th, all failed. Following diagnostics by NACC and the ADOSS vendor - it was determined that the second occurrence of "agcpo" in the JCL was causing a problem. Centers send data with two occurrences of their ID/directories as CPO does - however only this CPO name was having the problem.				In any CPO JCL sending datasets to ADOSS with "agcpo" - ensure that the second occurrence referencing the subdirectory is removed. This includes, but is not limited to - Jobs CA00003, CA00004 and ADOSSAJ5.			

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Title			**Description**				**Recommended Action**			
99000059	Barkley, Lynda	MSFC	7/31/1999	Closed	10/1/1999	None	RC	Small		
1999 W2 Form Modifications			A 1999 W2 Xerox overlay form must be created according to the IRS regulations.				Maintain the 1997 & 1998 forms, but additionally create a similar form for 1999 with appropriate "marked" changes. Joe Bogan will be the responsible party for making these changes - all will be tested with our software. Changes to the front and back of the W2 form (from 1998 format) will not affect our data layout - software changes will not be necessary.			
99000058	Barkley, Lynda	MSFC	7/31/1999	Closed	9/10/1999	None	RC	Small		
Reorganize W2 Batch Job Names			Currently the processing of W2s at year-end is a time-consuming, confusing process. Part of the confusion comes from the manner in which the Jobs were originally named. CASH AWDS W-2 PRT TO CTR CAW2CCT REG W2 PRINT FOR CTRS CAW2RCT W2 WAGE & TAX -SINGLE SSN CA418W2 CASH AWDS W-2 PRINT CAW2CPR REG W2 PRINT FORMAT CAW2REG 1997 CASH W2 REPRINT CA97CW2 CASH AWDS W2-PRT FORMAT CAW2CSH REG W2 PRINT CAW2RPR 1997 REG W2 REPRINT CA97RW2 CASH AWDS WORFILE SPLIT CAW2CSP REG W2 WORKFILE SPLIT CAW2RSP 1998 CASH W2 REPRINT CAW2C01 1998 REG W2 REPRINT CAW2R01				We plan to rename/reorganize the W2 processes - giving the jobs names of numerical order with better descriptions. This will allow others who need to step in and assist with the W2s, a better understanding of the sequencing and reasoning behind the jobs. All parts of BJS will need to be modified - JCL, JOB and RPT.			

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Title			**Description**				**Recommended Action**			
99000057	Wenger, Teresa	MSFC	7/31/1999	Closed	8/4/1999	None	RC	Small		
FEGLI Age Bracket Tool			Reference the NPPS 1620 99000077, concerning a problem with the personnel mature process in calculating a new employee's FEGLI Age Bracket correctly. The fix for this problem will be put in place in Production with Release 7.3.1 in September. Until that time, new hires need to have their Age Brackets updated to accurately withhold FEGLI amounts.				NPTL0028 (released with 7.2.2) can be used to remedy this until the fix is installed. Each pay period until 7.3.1 software has been installed into Production, NPTL0028 needs to be run just prior to Job 3 with the computation date to extend through the pay period ending date of the period being processed.			
99000056	Wenger, Teresa	MSFC	7/20/1999	Closed	7/22/1999	None	RC	Small		
Make Operable 7.3 Installation			Due to needed changes discovered with the 7.3 Release, a "make-operable" installation of modules NAB555, NAB557 and NAB559 into Production NPPS is necessary. Changes were needed for wage shift information, the Xerox code name and the page shifting of data on the forms.				NAB555, NAB557 and NAB559 should be installed to Production immediately following the full NPPS 7.3 installation. The next release of NPPS software will include these modified modules.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
99000055 NPPS Software Release 7.3 Changes for CNPPS	Wenger, Teresa	MSFC	7/20/1999 Changes will be made to the CNPPS Production environment according to the NPPS 7.3 Release VDD. However, additional modifications need to be made to the Batch Job Scheduler system, to CPO Site Unique software, and to the CPO operational steps.	Closed	7/29/1999	None	RC	Medium		(1) Modify work file &&MASTER LRECL to 9313 and BLKSIZE to 27939 for all JCL members using this temporary file. This includes 62 members/jobs - they are listed in detail on the attachment. (2) Employee Express Daily: See Attachment. (3) Employee Express Biweekly: See Attachment. (4) Leave & Earnings Statements: See Attachment. (5) Operational changes: (a) When scheduling Job CA00004 now, the batch number for the new hire data will automatically default to the pay period - we will no longer need to manually modify the dataset prior to transmission. (b) No longer a need to review/confirm 'bad' data in Bond dataset prior to biweekly transmissions. (c) Instruct/remind HQ to remove their site unique 818 report, no longer needed due to core OIG breakout.
99000054 Additional Data Unload for CA7 Schedule	Sanders, Craig	LeRC	7/9/1999 Glenn (Lewis) Research Center would like to have their current weekly data unload run an additional third time during the biweek period. This will be the same unload run from NAPROD, just at an additional time - each Friday following payroll processing.	Closed	7/13/1999	None	RC	Small		Modify the NPPS CA7 schedule and coordinate with CA7 personnel to have the additional job added, tested and monitored through CA7.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000053	Stokes, Dianne	JSC	7/8/1999	Closed	7/14/1999	None	RC	Small		
Report Distribution - 107, 350, 351, 372			Modify the specific distribution for the subject reports due to personnel duty changes.				Report 107 - Remove Mike Stewart's name from distribution Report 350 - Add Cindy Neal, Bldg. 1 Room 426, 1 copy Report 351 - Add Cindy Neal, Bldg. 1 Room 426, 1 copy Report 372 - Replace Niesje Humphrey's name with Sue Leibert, Bldg 45 Room 110, 1 copy			
99000052	Henninger, Linda	LeRC	6/30/1999	Closed	7/1/1999	None	RC	Small		
Personnel Mature Report Distribution/Notification			The Glenn (formerly Lewis) Payroll Office would like to have a dual printed copy of the Personnel Mature report 359 sent to their office at the time of processing. This would avoid delays and problems in receiving it from the Personnel Office.				Add a print step to the GRC/LeRC NE00002 job, sending the NE359 report to the Payroll office - MVSLERC1.VDEBC001. Additionally, add an email notification to the Payroll office POCs, which will notify them when the Mature has been run the report sent to their printer.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000051	Watkins, Laura	DFRC	6/7/1999	Closed	6/9/1999	None	RC	Small		
Add DFRC Query to CA7			DFRC has an Employee Query Extract which is run through TSO on a biweekly basis. This can be added to CA7 to avoid manual runs and intervention.				Add DFPEMPQY to the DFRC SCHED.MASTER PDS of JCL. Coordinate adding it to the CA7 NPPS schedule to be run biweekly on Wednesday mornings of "Pay Week" at 7am.			
99000050	Wenger, Teresa	MSFC	6/2/1999	Closed	6/18/1999	None	RC	Small		
Consistency of Jobstream Names			At the time of consolidation and cutover of individual Centers, combination jobstreams were built for most which submit a string of reports for them in one Schedule/Submit step. Recently, these types of jobstreams have been built for remaining centers, according to each of their needs, but all have been named NABWAJ5 - NA (center job), BW (biweekly), AJ5 (after Job 5). Several of the first similar jobstreams created, were given various names at various centers. We want all to be consistent, for configuration sake.				These Centers already have NABWAJ5's - HQ, DFRC, GSFC and MSFC (although CABWAJ5 - due to CPO submission). Modify others as follows - changing JCL, JOB and RPT information, with appropriate requests/notifications to Center Personnel: ARC: NABWOR1 to NABWAJ5 GRC: NABWOR1 & NABWONR2 combine now to NABWAJ5 LARC: NABWONR - delete, they do not use - already have a NABWAJ5 SSC: NA0AFT1 & NA0AFT5 now NABWAJ1 & NABWAJ5 JSC: NAFINAL to NABWAJ5 KSC: NABWONR to NABWAJ5			

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Title			**Description**				**Recommended Action**			
99000049	Wenger, Teresa	MSFC	6/7/1999	Closed	6/9/1999	None	RC	Small		
Security Verification Query			A quick, simple query is needed to give each Center a periodic review of their NPPS UserIDs set up in the Test and Production databases. Forms are to be completed when employees leave or have a change of duties, but a precautionary verification needs to be done to ensure steps are not missed.				Develop a query producing a report with the basic UserID and Name information, by Center, to be given at least twice a year to the Security Administrators at each Center. This query will reside in the AGNPUTIL libraries, as a CPO Technical utility.			
99000048	Wenger, Teresa	MSFC	5/25/1999	Closed	6/4/1999	None	RC	Small		
Employee Express Query for Ames			Karen Johnson, CPO, has a query which she created for Ames, ran biweekly and then Faxed the results to them. This query gives counts for Employee Express type transactions - through EE and a total which included EE and online/paper method. Since it is a routine biweekly process, the original plan was to take responsibility for it and add it to our list of biweekly steps. However, in looking closer at the process of creating and distributing this report, more enhancements are possible.				* Copy Karen's module from the AGNPINQ1 library to the CPO Technical library - AGNPUTIL, module ARCEERPT. * Modify the code from Report mode to Structured mode and to use the CTLPAY beginning and ending dates for the page heading - period of counts. * Modify the code to display on the report both the "EE" totals and the "Paper" totals with the Grand totals. * Build JCL (ARCEERPT) to run this module and create a permanent dataset. * Rather than Faxing, through the JCL print this report directly to the users at printer ESF12.X4045241. * With the report, print a pre-set banner page (ARAOH.NPPSPP.C2100.BANNER.ARCEERPT) showing distribution to Leticha Hill and Lita Que. * As the last step in the JCL, send emails to Leticha and Lita notifying them of the report being delivered. * Submit CA7 request form to NACC, test a run through CA7, then place it on the NPPS Ops CA7 Schedule for Tuesdays following Job 3 at 7am.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000047	Gawronski, Ed	KSC	5/24/1999	Closed	5/26/1999	None	RC	Small		
Add NA00309 to KSC NABWONR			Due to KSC Central Budget Office requirements, there is a need to start printing the OT/CT Credit Hr Report, Job No NA00309, every pay period. Please add it to the batch of reports kicked off by job no. NABWONR so that it is printed bi-weekly along with the other reports.				Add NA00309 to the JCL for the NABWONR KSC job. Add a step in the NABWCPY to copy the NA309 dataset to the KSC transient storage area. The BJSRPT dataset already contains the necessary information.			
99000046	Wenger, Teresa	MSFC	5/21/1999	Closed	7/29/1999	None	RC	Small		
Bond Refund Query			An automated query would be helpful to reduce the manual search of data that is needed, or the overlooking of information that happens each pay period in relation to Bond refunds. CPO needs to know all Bond refunds that occur at all Centers each pay period in order to balance the Center's payroll. Bond refunds due to cancellation will show on the Center's 201 Transaction report, however Bond refunds due to termination do NOT show on the 201 report. The CPO technician must search through QTAR to find the total refund amounts. This is a time consuming effort.				Create a BJS non-consolidated report (CABNDRF) which CPO users may run for their individual Centers to list all Bond refunds for the current pay period. Write a simple query report listing the Center, Name, SSN, Total Bond Refund and Duty Status. These will print in the CPO office, printer U2615. The PAY-CUR-DOL(32) field reflects the total bond refund amount. Validation may be done by viewing the BOND screen online in NPPS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000045 Remove Printing to Agency Personnel - 818, 5101T	Wenger, Teresa	MSFC	5/21/1999 Lou Nosenzo requires consolidated Payroll reports 818 and 5101T each pay period. They have been directed to his printer, U0501 during the payroll process. He now has access to each of them on ADOSS (optical storage) - so the hard copies are no longer needed.	Closed	5/21/1999	None	RC Remove the printing of the 818 to U0501 from Job CA00004, and the printing of the 5101T to U0501 from Job CA00003. The JCL and RPT information should be modified for each in the Production environments.	Small		
99000044 NPPS Report Distribution	Wenger, Teresa	MSFC	5/21/1999 When working with Centers to modify or verify their Distribution of reports as set up in NPPS, I have had to cut and paste information from screens into a document. Johnson Space Center has a site unique that creates a report of "NPPS Report Distribution by Job". This report provides info on the Report number, name, Job number, form, simplex/duplex, number of copies, Names distributed to, address and assembly instructions. Patsy Riley, JSC programmer, has allowed us to have a copy of their modules used to create this report.	Closed	2/29/2000	None	RC Modify the JSC code in order to use it for centers and for NASA. Create the module, JCL, JOB & RPT information for BJS for NASA, NONCON, and for centers (CARPDIST and NARPDIST). This will allow CPO to print their information for NONCON or NASA jobs, and the Centers may produce their own information on their jobs. Output will print to the CPO U0075 printer for CA jobs, and to the default printers at the Centers or as they direct us during the setup of these.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000043	Wenger, Teresa	MSFC	5/17/1999	Closed	5/26/1999	None	RC	Small		
Create a NABWAJ5 for Dryden			The Dryden Payroll Office has been manually scheduling and submitting each individual payroll report they need, each pay period. This is a total of 29 separate reports they must select and go through the 3 or 4 keystrokes to schedule - for each one. We proposed to them to build a single job that they could schedule that would automatically schedule and submit these 29 individual reports for them.				Build the JCL, JOB and RPT information for a NABWAJ5 job for Dryden. It will schedule and submit the following reports: NA00100, 101, 102, 104, 106, 107, 110, 111, 119, 201, 202, 203, 204, 301, 302, 309, 310, 312, 314, 315, 402, 404, 408, 410, 420, 421, 422, 456 and 311R. All jobs will produce the same output at the same locations as the previous submission method did. Also, they are all still available for individual submissions when needed.			
99000042	Wenger, Teresa	MSFC	5/17/1999	Closed	5/26/1999	None	RC	Small		
Create a NABWAJ5 for Headquarters			The Headquarters Payroll Office has been manually scheduling and submitting each individual payroll report they need, each pay period. This is a total of 36 separate reports they must select and go through the 3 or 4 keystrokes to schedule - for each one. We proposed to them to build a single job that they could schedule that would automatically schedule and submit these 36 individual reports for them.				Build the JCL, JOB and RPT information for a NABWAJ5 job for Headquarters. It will schedule and submit the following reports: NA00100, NA00102, NA00103, NA00104, NA00106, NA00107, NA00111, NA00115, NA00116, NA00117, NA00118, NA00201, NA00203, NA00204, NA00301, NA00302, NA00303, NA00309, NA00310, NA00311, NA00312, NA0311R, NA00400, NA00401, NA00404, NA00420, NA00456, NA00500, NA00556, NA00818, and NA06202. This last job consists of individual runs for Payblocks 1, 4, 5 & 6, a run for Center Totals and a full employee run. All jobs will produce the same output at the same locations as the previous submission method did. Also, they are all still available for individual submissions as needed.			

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Title			**Description**				**Recommended Action**			
99000041	Nelson, Debi	MSFC	5/17/1999	Closed	5/26/1999	None	RC	Small		
Add Two MSFC Jobs to CA7			MSFC Personnel has two TSO-submittable jobs that need to be routinely run and are perfect candidates for the Automatic Scheduler, CA7. One needs to be run every Thursday of non-pay weeks at 5pm, the other on Tuesday of pay-weeks with the biweekly payroll data unloads at 11pm. The CA7 Scheduling Request Forms are attached, along with the modified NPPS CA7 Schedule spreadsheet. The JCL for these two jobs has been loaded into the MSAOH.NPPSPP.SCHED.MASTER.CA7 PDS - members MSPR1EXA and MSPR1EXB.				Work with the NACC CA7 contacts to have these two members loaded into the NAPROD CA7 Scheduler, coordinate tests, and place them onto the NPPS CA7 Schedule for monitoring.			
99000040	Wenger, Teresa	MSFC	5/14/1999	Closed	5/20/1999	None	RC	Small		
Analyze and Modify Job CA00009			The current JCL for CA00009 in Production runs NAB6070 & prints the report, then runs NAB6080, and finally NAB6070 again but with no report printed. With this setup, the 6070 report "from Job 9" is giving output as if "0" people have had their normals recalculated. We know this to be incorrect especially with the recent change in biweekly FEGLI age group updating. Per advice/support from SESAAS, we will keep both 6070 reports as permanent datasets and review the results - the second 6070 report will likely show numbers of recalculations that were actually done. If so, this is the report that will be given to CPO following the running of CA00009.				Test a payroll cycle concluding with CA00009, keeping both 6070 reports as permanent. If the second report has the counts expected, modify the JCL to have the second 6070 report stay as a permanent dataset that will be the only one printed to the CPO office upon completion. The first 6070 report can be made temporary as it will not be printed.			

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Title			**Description**				**Recommended Action**			
99000039	Wenger, Teresa	MSFC	5/10/1999	Closed	5/26/1999	None	RC	Small		
GSFC ADOSS Access			Goddard Space Flight Center has gained access to the Administrative Data Optical Storage System (ADOSS), and will start to transition reports to it beginning with the largest. GSFC runs a quarterly NA00423 job, which produces a report with roughly 3400+ pages. This is the Individual Pay Record and they run it quarterly, choosing all employees. They would like to be able to still print the 423 report if only an individual is chosen, but want the quarterly report to be sent to ADOSS. Another large report GSFC wants transmitted to ADOSS is the 200A Master Employee Record (MER) report. We currently pick up the CPO-created 200A dataset and print it to GSFC as a CPO-tech biweekly step. They would like this sent to ADOSS in the future rather than to a printer.				Create an additional 423 job which will send a quarterly/complete 423 report to ADOSS with descriptive comments, names, describing it as such. Leave the current NA00423 set to deliver to the printer, but add a BJS pop-up comment in the JCL, to remind users that "this job is for individual 423 reports - use the new Quarterly 423 job for full center employee runs.." Modify the CPO-technical biweekly TSO job GSPT200, to send the CPO-created dataset to a specified GSFC ADOSS directory, rather than to the GSFC printer. Security for these reports will be worked with the NACC Data Administrator for ADOSS.			
99000038	Wenger, Teresa	MSFC	5/10/1999	Closed	5/11/1999	None	RC	Small		
Removal of "STARTUP" JCL			When Consolidation of Payroll was underway, three JCL members were made standard in the Batch Job Scheduler (BJS) system: UPSTART, RESTART, STARTUP. A recent SESAAS core software release brought to our attention that only UPSTART and RESTART are standard JCL. A search was done for any mention of "STARTUP" in the BJS system and none was found. The STARTUP member was removed from the CPO-TEST environment several months ago - there have been no ill side effects. This unnecessary member should be removed from all CNPPS environments.				Remove the STARTUP JCL member from the online BJS and also from the JCL datasets in TSO.			

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Title			**Description**				**Recommended Action**			
99000037	Chytka, Sandra	JSC	5/7/1999	Closed	5/13/1999	None	RC	Small		
JSC Report Distribution			Please make the following changes to the JSC Report Distribution: 1st change - Report 350 - Susan Braymer needs to be replaced with Donna Stuart. Leave the bldg. and room number as they are. 2nd change - Report 351- Susan Braymer needs to be replaced with Natalie Saiz. Leave the bldg. and room number as they are.				Modify the JSC BJSRPT datasets and reload.			
99000036	Clemons, Mike	MSFC	5/7/1999	Closed	5/11/1999	None	RC	Small		
Remove NA00818 from CABWMS4			The MSFC-only 818 report (NA00818) is currently being printed to the CPO office from the jobstream CABWMS4 - (Biweekly MSFC After Job 4). This is a redundancy due to the consolidated 818 being run in Job CA00004 and placed in ADOSS. This is unnecessarily using system resources.				Remove the NA00818 from the CABWMS4 jobstream. When the MSFC-only section is needed, it can be printed from the Agency 818 report on ADOSS.			

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Title			**Description**				**Recommended Action**			
99000035	Kirby, Pam	LaRC	4/30/1999	Closed	5/3/1999	None	RC	Small		
Add NA00556 to NABWAJ5			Due to the Payroll Process Timeline change effective May 10th, Langley Payroll will be running the NA00556 (Leave & Earning Statements) job on the same day as the jobstream NABWAJ5 which submits numerous reports in one step. To simply their work, add the NA00556 to the NABWAJ5 jobstream - will reduce an additional job to be scheduled/submitted.				Add the NA00556 to the NABWAJ5 for Langley - modify JCL, JOB and RPT information for BJS.			
99000034	Wenger, Teresa	MSFC	4/29/1999	Closed	4/30/1999	None	RC	Small		
NPPS Software Release 7.22 Changes for CNPPS			Changes will be made to the CNPPS production environment according to the NPPS 7.22 Release VDD. However, a few additional modifications also need to be made - to site unique files and data, and to the processing schedule.				(1) Add CA00009 to the Biweekly Payroll Processing schedule, immediately following Job CA00006. Previously CA00009 was only run following Core Table installs. It now needs to run every pay period. (2) Headquarters Site Unique File 45 must have a Predict change to its PER-FEGLI field - A1 to A2. Tools will be run to unload the data prior to the change, then to load data following it. (3) Dryden's biweekly job that unloads core data and loads it to their site unique file re-COMPRESSes data that was created with the DECOMPRESS utility. It will have its associated ADAWAN on the site unique file in Production updated by the DBA. (4) Modify NECAPP1 and NECAPP4 files as follows: CMWKF01, 07 & 11 - LRECL from 1817 to 1818; CMWKF02, 09 & 13 - LRECL from 2971 to 2972. (5) Modify Job CA00006 JCL - add step as listed in Block 14 prior to NAB6033 step (NAT07).			

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Title			**Description**				**Recommended Action**			
99000033	Wenger, Teresa	MSFC	4/26/1999	Closed	4/26/1999	None	DR	Small		
Null Bond Co-Owner Names			We have had a data problem in Production NPPS with an employee who has 7 Bonds and when the Bond dataset is being created for transmission, one of the Bond Co-Owner names is appearing as a blank. On-line in NPPS, the Bond Co-Owner IDs are all displayed, however there are blank lines/diplays among them. The occurences of the data file's periodic group for Bonds has occurrences with a null value among the 7 valid names. The data problem could not be corrected via on-line changes in NPPS, tools to modify the occurrence values was the only method that would work. Testing was done by both SESAAS and again late last week in a PayCon test database - the tools appear to successfully fix the problem.				The tools need to be run in Production to fix the data problem there - they affect only one SSN in one center. The tool names are BONDFIX1 and BONDFIX2 - they were created for us by SESAAS. They should be run prior to Job 3 beginning.			
99000032	Ryan, Bob	HQ	4/22/1999	Closed	4/27/1999	None	RC	Small		
HQ CAPPS/WIMS Data Extract			Tuesday Dotson has requested a new lookup table for the Sybase WIMS application, on Organizations by Center. This data should be updated on a Biweekly basis and include the following fields: EMPL_ASGND_ORGNZTN_NAME (A30) INSTALL (A4) INSTALL_NAME (A30) ORGASSIGN (A5)				Add a query to the HQBIUNLD, run each Thursday of non-pay week, to extract and FTP the requested data to HQ. The program, EXTRORGC, should reside in the Headquarters library. The FTP step to be submitted at HQ is ORGUNLD.			

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Title			**Description**				**Recommended Action**			
99000031	Villalva, Brian	DFRC	4/23/1999	Closed	4/23/1999	None	RC	Small		
DFRC Leave & Earnings Checklist			Dryden functionals would like to have a method of verifying the total number of L&E statements created, and the number for each organization, at the Center. A query has been created by Karen Johnson for this task, it now needs to be incorporated into an automatic biweekly run.				Include the LEDRYDEN query/report as an additional step in the DFRC CA00555 job. This report should print to Yolanda Covert's printer, HCCA.U2901.			
99000030	Wenger, Teresa	MSFC	4/22/1999	Closed	4/23/1999	None	RC	Small		
Emails in Core Table Unloads			There are on-request Data Unload jobs that are run manually following new Production Core Table installation. The timing of them is not identical from one run to another. To avoid the necessity of the secondary task, sending emails to the responsible technicals, emails can be placed inside the Unload job's JCL to handle this step automatically.				In the ONREQUNL & HQORUNLD members of AGAOH.NPPSPP.SCHED.MASTER, add an email step to send a note to the responsible technicals at HQ, KSC, LARC and GSFC, telling them their Core Table Unload is complete.			

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Title			**Description**				**Recommended Action**			
99000029	Wenger, Teresa	MSFC	4/20/1999	Closed	4/22/1999	None	RC	Small		
CA00027 Output Direction			Due to recent office moves and the smaller size of the AdminStar, CA00027 Job, output - these reports should be printed at the network printer located with the AdminStar technical personnel.				Modify CA00027 to send its reports to Class 7 printer, Destination U1113.			
99000028	Wenger, Teresa	MSFC	4/20/1999	Closed	4/22/1999	None	RC	Small		
Transmission of Job CA00005 ADOSS Reports			Due to Payroll processing timeline changes, Job CA00005 will be running on 'normal' Tuesday evenings, following Job CA00004. Due to the limited size of the ADOSS server, we will need to remove the FTP of files to ADOSS from CA00005 and transmit them later, the following day.				Remove the FTP to ADOSS steps in CA00005, and the email to Ray Winkler, ADOSS Administrator. They may be added to the TSO job which is set to submit the 200A reports. These all may be sent to the ADOSS server at the same time, it is capable of holding all of those reports. Rename the previous ADOSS transmission to ADOSSAJ5 and move to AGAOH.NPPSPP.CPO.NASA.BJSJCL, add steps for the CA00005 reports and an additional email note for their specific transmission.			

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Title			**Description**				**Recommended Action**			
99000027	Wenger, Teresa	MSFC	4/6/1999	Closed	4/8/1999	None	RC	Small		
Create Single Payroll Jobstream for MSFC			There are currently eight (8) reports that must be run each biweekly pay period by the CPO/MSFC payroll functional. In order to make her task more efficient, a single jobstream could be built to allow her to schedule only one job, rather than eight, and produce all needed output.				Create a jobstream (CABWMS4) for MSFC biweekly runs following Job 4. This jobstream will automatically schedule and submit the following jobs: CA00303, CA00304, CA00305, CA00306, CA00307, CA00313, CA00405 and NA00818. Modify JCL, JOB and RPT information accordingly. Notify and train appropriate CPO personnel.			
99000026	Wenger, Teresa	MSFC	4/6/1999	Closed	4/8/1999	None	RC	Small		
Transmission of 200A Reports to ADOSS			Currently, each center's Master Employee Record (MER) or 200A report is transmitted to the ADOSS server on a typical Wednesday morning of Payroll processing week. At this time, all reports from the prior night's processing of Job 4 have been extracted or removed from the server, allowing plenty of room. With the current plans for condensing the payroll processing week, we will need to run the 200A reports immediately following Job 4 on Tuesday nights. However, we will be unable to let the datasets be transmitted to the ADOSS server at this time. One TSO-submittable job could be created to run during the day on Wednesday to quickly send the reports to ADOSS - this would not interfere with other NPPS processing during that day.				Remove the FTP to the ADOSS server and the Email notification to Ray Winkler from the non-consolidated CA00200 JCL. Then reload that JCL to Production for all centers. Create a single JCL member within ..CPO.NONCON.BJSJCL that will FTP all ten 200A datasets to the ADOSS server, and will send one Email message to Ray Winkler, notifying him of the completion of the task.			

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Title			**Description**				**Recommended Action**			
99000025	Clemons, Mike	MSFC	3/23/1999	Closed	2/3/2000	None	RC	Medium		
Magnetic or Electronic Transmission of 1099s			Beginning with tax year 1999, the Miscellaneous 1099s and Interest Income 1099s should be sent to the IRS via magnetic media or electronically. IRS regulations state that if more than 250 1099 documents are being transmitted to the IRS, it must be magnetically or electronically.				Following IRS Publication 1220, develop code to correctly create a file for transmission to the IRS with 1099 data as required. Determine the best method of transmission, based on security, reliability and ease.			
99000024	Waeltz, Mary Jo	LeRC	3/22/1999	Closed	3/26/1999	None	RC	Small		
U3474 Printer for Glenn Research Center			Please modify the printer destination of Personnel Core Jobs NE00004, NE00010, NE00355 & NE00372 to send their output to printer U3474.				Modify JCL and BJSJOB defaults as requested.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000023	Davis, Jacky	MSFC	3/11/1998	Closed	3/16/1999	None	RC	Small		
Modify CA00027 Query File			The users have requested a change to update terminated users in AdminSTAR when we run the bi-weekly refresh. In order to make this change we need the JCL (CA00027) that executes RLB27QRY modified to create a file with just the previous two weeks data instead of a cumulative history.				The only change needed should be in the NAT01 step of the JCL where the CA27QR2 and CA27MTY files are created. CMWKF01 and CMWKF02 need to be changed from DISP=(MOD,KEEP) to DISP =(NEW,CATLG,DELETE) and the UNIT, SPACE, and DCB need to be set up similar to CMWKF03. Each will also need a (MOD,DELETE,DELETE) step at the beginning so they may be created new.			
99000022	Stokes, Dianne	JSC	3/9/1999	Closed	3/9/1999	None	RC	Small		
JSC Report Distribution			JSC needs the following changes made to the distribution of NPPS reports: Replace H. Hartman with S. Braymer (his 1 copy of 351) Modify location for D. Stokes - from 140K to 140C Modify location for N. Humphrey - from 140E to 140H Modify location for J. Barnes - from 140G to 140B Modify any reference to Rm 970A or 970B - replace with just 970				Make the above changes in the BJSRPT dataset and reload to Production.			

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Title			**Description**				**Recommended Action**			
99000021	Wenger, Teresa	MSFC	3/8/1999	Withdrawn	3/12/1999	None	RC	Small		
Modify CA00555 Submission Process			Currently the CA00555, biweekly non-consolidated job to create the Leave & Earnings Statements, must be run one center at a time - ten jobs are scheduled and submitted, monitoring each one's progress. Now that the new Agency L&E process has been in place for two successful months, this situation can be improved by adding them to the CABWAJ4 jobstream - which submits three other CPO non-consolidated jobs in one step.				Add the CA00555 job to the CABWAJ4 (CPO Biweekly After Job 4) runstream to be automatically run in the biweekly process. This will eliminate the ten individual Schedule and Submit steps. Modify the non-con CABWAJ4 JCL and BJS JOB datasets as necessary.			
99000020	Wenger, Teresa	MSFC	3/5/1999	Closed	6/10/1999	None	RC	Small		
Modify Tape Creations			NACC would like to have NAPROD tape creation 100% automated. The majority of our tapes are created in the silos, however we have a few tapes for NPPS that are still being created in the manual tape drives. Any unnecessary creation of tapes should be eliminated, and any that are needed should be moved to the silo, if agreeable with recipient. Much of the initially created JCL contained tape creation steps, due to inheriting old JCL and the rush to create the new consolidation enrionment w/minimal impact due to changes. However, those needs have been eliminated because of the use of permanent datasets rather than temporary, and our experience with the environment.				Check with SSA to determine if they can read a 36TRK 3490 tape, from our silo. The manual drive tapes are 3480. Any modification to the CA00022 job in Year-End will depend on that. All other tapes should be created in the silo with UNIT=STK. We have all of our backups already using the silos. The recent tapes created and noticed by NACC were from on-request reports. Determine all JCL which still contains steps to create tapes. If they are needed, change the UNIT=CART to UNIT=STK - few, if any, should actually be needed. For all those unnecessary - delete the tape creation step from the JCL and modify the BJSJOB dataset to ensure Output Type="H".			

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Title			**Description**				**Recommended Action**			
99000019	Robbins, Jon	ARC	3/5/1999	Closed	3/12/1999	None	RC	Small		
Remove Core Ames Printing Duplications			There are 46 Core Ames reports that routinely run biweekly and send output both to an ARMOV transient storage dataset, and to the Ames JES SPOOL for printing. This is a duplication of effort, as the datasets placed on transient storage are then picked up on the Ames LPAR and are made available for printing in the same manner as the reports sent to the JES SPOOL. Agreement has been reached to remove the "printing" steps to Ames Class A in each of these 46 jobs, leaving the steps alone (in jobs NABWCPY and NEBWCPY) that place the reports on transient storage.				Remove the (typically) SYSPRT01 steps in the following JCL members for Ames. Pay close attention to referbacks in the NAT91 step - modify them to ex. NAT01.NATURAL. Reload the JCL upon completion. Personnel - NE00252, NE00350, NE00351; Payroll - NA00100, NA00101, NA00102, NA00103, NA00104, NA00106, NA00107, NA00110, NA00111, NA00117, NA00118, NA00119, NA00201, NA00202, NA00203, NA00204, NA00301, NA00302, NA00303, NA00304, NA00305, NA00306, NA00307, NA00309, NA00310, NA00311, NA0311R, NA00312, NA00313, NA00400, NA00401, NA00402, NA00404, NA00405, NA00410, NA00411, NA00412, NA00421, NA00422, NA00423, NA00426, NA00456, NA00818.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000018	Wenger, Teresa	MSFC	3/5/1999	Closed	4/28/1999	None	RC	Small		
Archival Storage of 818 Reports			At the time of consolidation of the 818 report with Agency totals, plans were made to eventually send it biweekly to the archival storage system. When this happened in the Fall of 1998, a new system was undergoing implementation, ADOSS - Administrative Data Optical Storage. Reference CNPPS 1620 98000046. Due to other efforts, the 818 transmission to ADOSS was delayed. It now needs to be setup for a biweekly transmission from Payroll Job CA00004.				(1) Request through ADOSS procedures for the consolidated NASA 818 report to be built in ADOSS, with access granted to CPO, Lou Nosenzo and Carolyn Plank. (2) Modify NASA JCL for CA00004 to continue the print to Jim Pizzarelle at HQ, but remove the print to MSFC Personnel printer U0501, and add the FTP transmission to ADOSS with appropriate file names and passwords. (3) Modify the NASA JCL for CA00818, which previously had an ADOSS step commented out as its only output. It should now print the on-request CA00818 report to the CPO printer U0075, but have a message displayed as the job is scheduled, to notify the user that it will print there. In the case of Lou or Carolyn needing this report, this will be their notification of the printing direction and will allow them to call the CPO Tech team to have it temporarily modified if necessary, for their use. (4) FTP the previous consolidated 818 reports saved as datasets since November 1998, to ADOSS. (5) Notify appropriate parties of this task completion for new method of retrieving the consolidated 818 report.			
99000017	Gawronski, Ed	KSC	2/24/1999	Closed	3/4/1999	None	RC	Small		
KSC L&E Mail Sort Problem			The Agency Leave & Earnings Statements created for KSC can not be sorted or given the correct mailing code per the KSC mailing requirements, from the NPPS core jobs for over 500 employees. Discussions have been held with KSC and CPO Technicals, and KSC, MSFC and CPO Functionals. The most viable option is to place a center unique program in the JCL that is run to create KSC's L&E documents, which will place the correct mailing codes in the L&E dataset. A KSC unique file is already maintained which contains the mailing codes needed.				The KSC Technical will work with CPO Technicals in creating a unique job which will read the core-created L&E dataset, replace the mail codes with correct ones, then create the final dataset to be kept for 5 pay periods and used for the initial print and any future reprints. The program will reside in the KSNPPRD1 library, to allow the KSC technical to modify in the future as necessary. The CPO Technicals maintain the core CA00555 JCL which will invoke this program and result in the correct, final L&E dataset.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000016	Wenger, Teresa	MSFC	2/24/1999	Closed	2/28/1999	None	RC	Small		
Renaming of Lewis Research Center			Effective March 1, 1999, Lewis Research Center is being renamed to "Glenn Research Center". Changes must be made within NPPS to accommodate this change and have the new name reflected on reports and other output products.				The following changes must be made in the Production environment on the evening of February 28, 1999. The first two changes will be followed with an NPPS 1620 to document required core table change: (1) TAGENCY (NN22) - change to "Glenn Research Center"; (2) TINSTAL1(2200) - change to "Glenn Research Center"; (3) TINSTALL (2200) - change to "Glenn Research Center"; (4) CTLPER (2200) - "Glenn Research Center"; (5) BJS Report and JOB information referencing acronymn of "LERC" - change to "GRC" and reload with TOOL940 & TOOL960; (6) Emails from JCL for CA00555, NA00556 & NE00002 to "lerc.nasa.gov" and referencing "LERC" in subject - changed to "grc.nasa.gov" and "GRC"; (7) Modify hardcoded "LERC" in (2) Retirement Card modules AGB513 and AGB514 to "GRC".			
99000015	Wenger, Teresa	MSFC	2/19/1999	Closed	4/9/1999	None	RC	Medium		
Clean-up of Center BJS Report Options			There are numerous Report options that are being maintained in the Production NPPS environment for Centers that they do not and will not run. These should be reviewed for necessity and removed if the Center confirms they are not needed. If they are left in Production, the CPO Technical team will be required to perform maintenance on unused jobs during Release Installations and for other Center update requests regarding printing, distribution, etc.				A matrix has been created and distributed to all Centers, displaying the report options they have available and denoting which ones have not yet been used. The Centers were asked to reply by 2/19/99 if any of the unused reports should be maintained. Responses have been gathered and the final matrix is attached here, showing the jobs which should be removed from the Production environment BJS, by Center. For each the BJS (JCL/JOB/RPT) information must be removed both online within NPPS, and in the TSO datasets.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000014	Stokes, Dianne	JSC	2/19/1999	Closed	2/23/1999	None	RC	Small		
Report 310 Distribution			Remove Dianne Stokes' name from distribution on the JSC Payroll Report 310 (Overtime).				Remove the copy for Dianne Stokes in the BJSRPT dataset, modify total number of copies accordingly. Reload the BJSRPT to Production.			
99000013	Stokes, Dianne	JSC	2/16/1999	Closed	2/16/1999	None	RC	Small		
JSC 818 Report Distribution			Please change the distribution for JSC's 818 reports. The name Mike Kincaid needs to be removed and replaced with Bob Musgrove. Location is the same - Bldg. 45, Room 146A.				Modify JSC BJSRPT dataset for NAFINAL and NA00818 - load.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000012 Overlay Printing for MSFC Personnel Reports	Wenger, Teresa	MSFC	2/8/1999 MSFC Personnel has been unable to print the NE00355 (CSRS Statement of Benefits) or the NE00367 (FERS Statement of Benefits) on their Xerox overlays, from NPPS, since consolidation. The technical team tried unsuccessfully at the time of MSFC's cutover to make these documents print correctly. With more time available now, these need to be revisited.	Closed	3/10/1999	None	RC There are JDE commands available and the forms do exists in the MSFC Xerox printer. Work needs to be done with the Xerox printer operator to modify the JCL to correctly use the overlay forms with the data from core NPPS. The reports will need to go to Class C, DEST=HCCA. The forms should either be invoked by appending datasets with the JDE commands or a direct call of the form name in the SYSOUT. Samples are attached to the original 1620.	Small		
99000011 Job CA00003 First Report of T&A Errors	Wenger, Teresa	MSFC	1/28/1999 There is a module run within Job 3, that creates a workfile given a title header of "First Report of T&A Errors". Typically this file is empty - no warning messages placed in it. However, during processing PPE 1/16/99, two messages were noticed as being written from this module into this workfile. The Production JCL currently does nothing with that workfile other than to write its contents to the TSO Job Output. This is viewable only by technical support and the messages are quite hidden within other output - could easily have been missed in the past: * T&A CARD DOES NOT HAVE A MATCHING PAY RECORD. 6200 ----ssn----- This is a warning to CPO to ensure the correct Payroll data gets entered immediately following Job 3 for this person.	Closed	2/1/1999	None	RC Per agreement with CPO, we will print this information report to their office when Job 3 completes. It will be kept as a permanent dataset, NA3100, within Job 3 and will be sent to printer U0075. This will help ensure CPO is aware of all actions necessary for them to perform following T&A processing.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000010	Wenger, Teresa	MSFC	1/28/1999	Closed	3/3/1999	None	RC	Small		
Modify CAEE002 Submission Process			Currently the CAEE002, biweekly non-consolidated job, must be run one center at a time - ten jobs are scheduled and submitted, monitoring each one's progress. They are best run only one at a time due to updates to core files - errors have occurred in the past with two or more running together. This situation can be improved by modifying job names so all are identical. To make the biweekly payroll process run smoother & more efficiently, perhaps these jobs could be added to the CABWAJ4 jobstream - which submits other CPO non-consolidated jobs in one step.				Modify the Job names of the CAEE002s, so they are all identical with AGPPAYRX names. This will prevent more than one from running at a time, regardless of when they are scheduled and submitted through NPPS. Also, if feasible, add the CAEE002 job to the CABWAJ4 (CPO Biweekly After Job 4) runstream to be automatically run with this current job already done in the biweekly process. This would eliminate the ten individual Schedule and Submit steps. Note: When the CAEE002 is consolidated through core changes, this step can easily be reversed. Until then, a good bit of effort will be saved!			
99000009	Barkley, Lynda	MSFC	1/26/1999	Closed	1/28/1999	None	RC	Small		
Efficient Retrieval of L&Es			CPO is quite often needing the new L&E documents printed for individuals across the agency, in order to research calls and questions. Per Release 7.1 and CNPPS 1620 98000038, jobs were only set up for the center to print individual L&Es, at their site. When CPO has needed an L&E, they would call the technical group to have one created and redirected to print on the form in the 4201 basement. This process is manual and timely - for both the technical and the functional who must wait. A more efficient method is needed.				Create a new CPO non-consolidated jobstream, named CALEBLK, which will be loaded for each center. This job can be run only by CPO personnel and will print the L&E for the person and period specified, immediately to the printer in their office, 4200-Rm 612. It will not be on an overly form, but each CPO person will be given a blank form to keep at their desk if they are unsure of an item. This gives immediate results to CPO and eliminates the need for technical intervention.			

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Title			**Description**				**Recommended Action**			
99000008	Wenger, Teresa	MSFC	1/15/1999	Closed	1/27/1999	None	RC	Small		
Modify AGNPINQ1 Print Options			There is a library in CPO-PRODuction, AGNPINQ1, for specified functionals to use for queries of the database. The highest volume user of this library is Karen Johnson, CPO. We have just had a network printer outside Karen's office door made accessible through NAPROD. This printer needs to be added to the AGNPINQ1 menus/jobs as an option for her, and others. The DEST is U0178.				Modify the layout and Processing Rules in Map AGMCOMM to add the printer U0178. Also, coordinate with Karen for changes to the descriptions of printers on this screen. Several appear to need modifications to be clearer.			
99000007	Wenger, Teresa	MSFC	1/15/1999	Closed	1/19/1999	None	RC	Small		
JSC NE00081 JCL Notification Outdated			During the past year, ACF2 has been upgraded in NAPROD. Due to this a notification method previously in place for JSC's NE00081 is no longer working as it once did. There are 3 lines at the beginning of the NE00081 JCL attempting to notify the "user" submitting the job, when it is complete. ACF2 no longer supports the method used, and causes an error, then submitting it's own corrected version, which runs with no UserID/Owner attached. The NE00081 ends up running functionally correct, however the jobs created in the output are technically confusing and not up-to-date with ACF2.				Modify JSC's NE00081 by removing lines 2 through 4 and reloading. 000001 /* JOBSTART NE00081 W 000002 //USER-ID4 JOB (J5AOHNPPS001,NE00081),'NPPS',MSGLEVEL=(1,1), 000003 // CLASS=F,MSGCLASS=A, 000004 // NOTIFY=USER-ID			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000006	Wenger, Teresa	MSFC	1/15/1999	Closed	2/2/1999	None	RC	Medium		
CPO Technical Tools 980 and 990 Incorrect			Utility tools for technical use in "loading" and "dumping" BJS Print Directory information were established at the beginning of Payroll Consolidation. These tools reside in each Center's ...CPO.xxxx.BJSJCL PDS. The JCL members are TOOL980 & TOOL990, software modules are by the same name. These tools do not successfully load all Print Directory information - the printer Models and Types do not fit correctly in the field lengths used for manipulation between datasets (AGAOH.NPPSPP.CPO.xxxx.BJSRPT) and online BJS. This was not critical in the past, until increased use of the BJS Print Directory occurred with the use of Center SF50 print options. Now the tools would be very useful - if they worked correctly.				Modify modules TOOL980 and TOOL990 to successfully load Printer information as it is modified in the dataset - and to successfully reverse or "dump" the data from online BJS. Each field length in the dataset and software modules manipulating it, must be analyzed and corrected.			
99000005	Wenger, Teresa	MSFC	1/15/1999	Closed	1/19/1999	None	RC	Small		
Send Emails for ADOSS Reports			Currently the ADOSS Data Administrator is notified by phone or manual emails when Production Payroll is run and specific reports have been sent to the ADOSS server. This could be done automatically throught the CNPPS JCL.				Add an email step to each job (JCL member) that sends a report to ADOSS, notifying the ADOSS Data Administrator - Ray Winkler. It will have a Subject only, stating the reports being sent. The following jobs will have this step added: NASA - CA00003, CA00004, CA00005, CA00314, CA00401, CA00402, CA00404, CA00456, CA00025, CA00026, CA00014; NON-CONsolidated - (CA00200 done per CNPPS 1620 9900004) CA00303, CA00304, CA00305, CA00306, CA00307, CA00313, CA00405, CA00021; MSFC - NA00301, NA00302, NA00402, NA00404, NA00456.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000004	Wenger, Teresa	MSFC	1/14/1998	Closed	1/19/1999	None	RC	Small		
Modify CA00200 Report Process For Efficiency			The non-consolidated CA00200 reports are currently run individually each pay period, and the ADOSS Data Administrator is then notified by phone upon their completion to ensure a successful extract to the archival data system. Emails from the mainframe have been successfully implemented elsewhere, but are not yet in this job. Also, there is a non-consolidated job CABWAJ4 (CPO Biweekly After Job 4) which in one step schedules and submits two other non-consolidated jobs needed by each center, each pay period (513 and 514). This job runs the same day as the CA00200s, following the same process, once for each center.				Include the CA00200 report inside the CABWAJ4 runstream, modifying JCL, JOB and RPT information for BJS. This will eliminate running 10 individual jobs each pay period. Also, include an email inside the CA00200 job, to send a message to the ADOSS Data Administrator informing him of the dataset/report that has just been sent to the ADOSS server. This will immediately notify him as each report is ready for him to extract.			
99000003	Johnson, Fred	HQ	1/13/1999	Closed	1/15/1999	None	RC	Small		
ModifyOutput Default of NE00351			Four additional copies of Headquarters Personnel report NE00351 are needed each time it is run. The default number of copies should be increased.				Headquarter's JCL has the number of copies hard-coded, for Personnel reports. In the JCL for NE00351 modify the print step line "COPIES=39" to "COPIES=43". In the BJSRPT (report distribution), modify the lines for NE00351 to state "42" rather than "38" BOUND reports, leaving the "1" UNBOUND distribution line as-is.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000002 SF50 Work File Sizes	Wenger, Teresa	MSFC	1/8/1999 Several errors have been occurring in the SF50 process, during ACI, due to allocation of some work files being too small. Three of the larger centers saw immediate errors when ACI began, with work files 6 and 9 not large enough to accommodate the data. These temporary files were originally allocated in only one Track.	Closed	1/9/1999	None	RC Modify the JCL for all ten centers, for NE0SF50 and NE00400, to increase the allocation of the temporary work files with Cylinders. Specifically, on STEP02 - work files 2, 3 and 4 should be increased to (CYL,(1,1)); work files 6 and 9 should be increased to (CYL,(10,5)).	Small		
99000001 Email Notifications in Personnel Mature Report Jobs	Wenger, Teresa	MSFC	1/5/1999 In order to inform CPO in a more timely manner, when each Center runs their Personnel Matures and their reports 358 & 359 have printed, emails could be included in each NE00002 job. CPO personnel often have to check their printer to see if their center has run a mature - they waste time or aren't aware the report is waiting for them to begin their work.	Closed	1/6/1999	None	RC Add a step inside of each Center's NE00002 (Mature Reports) job to send an email stating "job completion" to the appropriate CPO Financial Specialist and Accounting Technician.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000051 Change Default Parameter for Report 303	Wenger, Teresa	MSFC	12/21/1998 The default parameter date for CPO non-consolidated payroll report CA00303 and MSFC report NA00303 should be changed to better produce the output actually desired by users.	Closed	1/8/1999	None	RC The parameter date for CA00303 and MSFC's NA00303 should be the Leave Year Ending date - 19990102. Change this in the BJSJOB datasets and reload for all 10 CPO center CA reports and MSFC's NA report. This should be done following initialization on January 7, 1999.	Small		
98000050 Provide Report Option NA00109 to KSC and MSFC	Wenger, Teresa	MSFC	12/17/1998 CPO has requested that KSC and MSFC be allowed to run on-request NA00109 reports in Production. This option has not previously been available to them.	Closed	12/17/1998	None	RC Establish Report NA00109 for both KSC and MSFC - setting up JCL, Job and Report Directory information.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
98000049 NPPS Core Software Release 7.2 Changes	Wenger, Teresa	MSFC	12/21/1998 NPPS Release 7.2 requires a great deal of changes to the CNPPS BJS for each center, due to Personnel SF50 and SF52 modifications. A new module must be invoked and datasets manipulated, to provide new printing options that are now available.	Closed	12/21/1998	None	RC	Medium		The effective date for moving these changes to Production, is the evening of December 21, 1998. Extensive details are provided in the 1620's folder for the changes needed for each center's BJS. This includes their Print Directory, Report Directory, Job Directory and JCL. Here is a summary of each center's chosen printing options, which drives the changes needed: Headquarters/50s only - Xerox, Impact & Laser (setting up an HPLJ5); Ames/50s only - Xerox & Laser (setting up an HPLJ5); Lewis/50s & 52s - Xerox, Impact & Laser; Langley/50s & 52s - Xerox & Laser (ready to go as soon as current Laser forms are used up with old printing setup); Dryden/50s only - Impact; Goddard/50s only - Xerox, Impact & Laser (setting up an HPLJ5); Marshall/50s only - Xerox, Impact & Laser; Stennis/50s only - Xerox & Impact; Johnson/50s only - Xerox & Laser; Kennedy/50s & 52s - Xerox, Impact & Laser (resolving issues on each).
98000048 Distribution of Consolidated 111 Report	Wenger, Teresa	MSFC	11/30/1998 Per referenced CCR, Johnetta Thomas of the Consolidated Travel Office at JSC needs the 111 (Permanent Change of Station) report. There was a misunderstanding in the requirements of this referenced CCR, however. It was originally understood that she needed only JSC's portion of the report. It is now clear that she needs all centers' data - an entire Consolidated 111 report.	Closed	12/4/1998	None	RC	Small		The consolidated 111 report is created in CA00005. An additional print step can be added to the JCL for job CA00005 to send a copy to Johnetta Thomas at JSC. The NASA BJS RPT Distribution data should be changed to have her named added to the CA00005 report 111 distribution listing on the banner page. One copy will be sent to Johnetta Thomas, JSC, T-585 Rm 116. Also, remove the changes made to BJSRPT datasets & loaded to databases, due to 98000044.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
98000047 Provide Stennis with EFT Listing Report 6090.	Wenger, Teresa	MSFC	11/18/1998 Mary Mitchell, Stennis, has requested from CPO a copy of their portion of the EFT Listing Report #6090. They often have problems with the fund transfers to banks and would like to see this detailed listing for their employees. John Alexander has approved their request to have an on-request NA06090 job.	Closed	11/19/1998	None	RC	Small		Create the BJS necessary to provide Stennis with this 6090 EFT Listing Report. JCL should be built for an NA06090 job creating an NA6090 dataset. The JOB and RPT information should be created - distribution is to Mary Mitchell at Stennis. Also, add this new job, NA06090, to Stennis' existing single-job-submission NA0AFT5 which schedules and submits all on-request reports they want each pay period. It has no parameter modules associated with it. Output destination should be RMT0.N14JES2.
98000046 CPO & MSFC JCL Mods for ADOSS	Wenger, Teresa	MSFC	11/12/1998 CPO & MSFC reports will be going to ADOSS before end of year, rather than Lasercom - modifications are necessary.	Closed	11/20/1998	None	RC	Small		Modify JCL for TCP/IP address, Directory names, ID's, Passwords - to direct to ADOSS server.

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Title			**Description**				**Recommended Action**			
98000045	Wenger, Teresa	MSFC	11/9/1998	Closed	11/12/1998	None	RC	Small		
MODIFY JCL LOAD TOOL 904 TO MAKE ADOSS FILE NAME SUBSTITUTIONS.			The file names needed to be placed on the ADOSS server are different from our naming standards. Currently we load all JCL with one tool and have dataset names inserted according to whether it is test or production. ADOSS names would undermine this tool.				Modify APC904 (tool module) to substitue dataset names to be placed on the ADOSS server. Example: AGAOH.NPPSPP.CNASA.NA100 must be placed there as AGAOH.ADOSP.NPPSPP.CNASA.NA100.			
98000044	Chytka, Sandra	JSC	11/10/1998	Closed	11/10/1998	None	RC	Small		
ADD TO JSC REPORT DISTRIBUTION			Johnetta Thomas, JSC CTO, needs a biweekly copy of NA00111 report - has been calling CPO for a FAX copy.				JSC runs this report biweekly, already. Add her name to current distribution of JSC 111 report.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000043	Wenger, Teresa	MSFC	11/6/1998	Closed	12/9/1998	None	RC	Small		
TRANSMIT TSP DATA TO NEW ORLEANS VIA NDM			NASA may transmit TSP data to New Orleans via NDM, rather than current method of round reel magnetic tapes.				Modify and test sending the TSP data file to New Orleans by NDM. Production to begin ASAP.			
98000042	Wenger, Teresa	MSFC	11/6/1998	Closed	12/9/1998	None	RC	Small		
TRANSMIT EFT AND NON-EFT DATA TO AUSTIN			NASA is directed to transmit their Treasury data to Austin, Texas by Dec. 31, 1999, rather than to Birmingham, Alabama where currently sent.				Modify and test sending the EFT and Non-EFT data files to the Treasury in Austin. Production to begin in December.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000041 MSFC DATA EXTRACT FOR CFC ACCESS DATABASE	Vaughn, B	MSFC	10/30/1998 MSFC is working to move their CFC system off the MIS3090 system to an Access database. An extract of data is needed from NPPS to retrieve current information on employees. Fields needed are SSN, NAME, ADDRESS, ORG CODE, HOURLY RATE. CPO approved.	Closed	11/5/1998	None	RC Create a data file from CNPPS Production with requested fields on MSFC employees. FTP the file in ASCII format to Bill Vaughn.	Small		
98000040 YEAR-END W2 MODIFICATIONS DUE TO 10/30/98 URGENT RELEASE - TSP YTD	Wenger, Teresa	MSFC	10/30/1998 The 418 report and "TSP" online screen for Headquarters errored on 10/29/98 due to an individual reaching the TSP YTD ceiling of $10,000 for contributions. An NPPS Urgent Release was made to fix the problem by increasing affected fields from N4.2 to N5.2 Modifications are necessary in our CNPPS JCL and software for automated W2s to accomodate these field changes. Module NAB418 creates a dataset used for producing the W2s at year-end.	Closed	12/4/1998	None	RC Work File 5 has been increased in size by 40 characters due to the necessary modifications. We must modify our Year-End W2 JCL which reads the dataset created by module NAB418: LRECL from 429 to 469; BLKSIZE from 8151 to 8911. The CNPPS software modules which read that file and print the data onto the W2 Xerox overlay must also be modified to increase the TSP contributions field from N4.2 to N5.2.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
98000039 BIWEEKLY JOB MODIFICATIONS DUE TO 10/30/98 URGENT RELEASE - TSP YTD	Wenger, Teresa	MSFC	10/30/1998 The 418 report and "TSP" online screen for Headquarters errored on 10/29/98 due to an individual reaching the TSP YTD ceiling of $10,000 for contributions. An NPPS Urgent Release was made to fix the problem by increasing affected fields from N4.2 to N5.2 Modifications are necessary in our CNPPS JCL to accomodate these field changes. This software will remain in Production until the new Release of 7.1 code on 11/12/98.	Closed	10/30/1998	None	RC	Small		We must modify our JCL which invokes module NAB418 and defines DCB for Work File 5 as follows: LRECL from 429 to 469; BLKSIZE from 8151 to 8911. This affects the following Production JCL members: CA00418 and CA418W2 for NONCON; NA00418 for HQ, LERC, LARC, GSFC and SSC
98000038 CNPPS CHANGES DUE TO 7.1 RELEASE	Wenger, Teresa	MSFC	10/30/1998 CPO Production must be upgraded with changes necessary for NPPS Release 7.1. Installation is November 12, 1998.	Closed	12/14/1998	None	RC	Medium		Install Release 7.1 into CPO-PRODuction per the VDD. For Section 10.0 (JCL/BJS Modifications), made additions and adjustments per attached documentation. (See 1620 folder for extensive instructions and notes.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000037	Seymour, Sandy	MSFC	10/29/1998	Closed	10/29/1998	None	RC	Small		
MODIFY CPO TINSTALL RECORD			THE APPROPRIATION CODE FOR NASA CHANGED WITH THE NEW FISCAL YEAR. THE CODES WERE CHANGED ON-LINE FOR EACH CENTER BY CPO, HOWEVER TO CHANGE CPO's, MUST BE DONE PROGRAMMATICALLY.				MODIFY THE CPO TINSTALL RECORD FROM '8080112' TO '8090112', PROGRAMMATICALLY.			
98000036	Johnson, Chris	GSFC	10/20/1998	Closed	12/4/1998	None	RC	Small		
MAKE TWO GSFC T&A REPORTS TSO-SUBMIT CAPABLE SO THEY MAY BE ADDED TO THE CA7 JOB WITH GSBILOAD			Automatically run GSFC T&A reports with the GSFC T&A Load "GSBILOAD". Modify code/JCL to run the GSCP10A & GSCP100 reports automatically.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000035	Wenger, Teresa	MSFC	10/15/1998	Closed	10/27/1998	None	RC	Small		
REMOVE OPTIONS FOR SF52s FROM CENTERS NOT USNG THEM			SEVEN OF TEN CENTERS' PERSONNEL OFFICES HAVE NOT AND DO NOT USE SF52s. WE HAD ORIGINALLY SET UP THE SF52 BATCH AND ONLINE OPTIONS FOR ALL CENTERS, BUT DO NOT WANT TO MAINTAIN THESE JOBS WHEN THEY ARE NOT NECESSARY.				FOR CENTERS HQ, ARC, DFRC, GSFC, MSFC, SSC AND JSC - REMOVE NE0SF52 AND NE00410 BJS OPTIONS.			
98000034	Wenger, Teresa	MSFC	10/11/1998	Closed	10/15/1998	None	RC	Small		
LEWIS PRINTER U3472 INACTIVE			LEWIS PRINTER U3472 IS NOW INACTIVE. WE HAVE IT LISTED AS THE DEFAULT FOR SEVERAL PERSONNEL REPORTS AND IT IS AN OPTION IN THE PRINT DIRECTORY.				REPLACE THE DEFAULT OF U3472 ON ANY REPORTS JOB DIRECTORY INFORMATION WITH PRINTER U3474. REMOVE THE OPTION OF U3472 FROM LEWIS' PRINT DIRECTORY.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000033 MAKE OPERABLE TEMP. CHNG TO NEB366 TO SUSPEND JSC MASS ACTION	Stokes, Dianne	JSC	10/9/1998 JSC NEEDS TO LOAD APPROX. 300 EMPLOYEE ACTIONS INTO NPPS THRU THEIR INTERFACE FILE. ALL FIELDS LOAD THRU THE INTERFACE AND THEN THRU THE CORE JOB/PROCESS NE00366, EXCEPT FOR EMPL-CRNT-RTNG-EFCTV-DATE. IN ORDER TO UPDATE THIS FIELD, EACH OF THE 300 ACTIONS WOULD HAVE TO BE CHANGED ON-LINE.	Closed	10/23/1998	None	RC DETAILS ON A MAKE-OPERABLE FIX APPLIED TO MAKE THIS WORK, THEN REMOVED, IS DETAILED ON ORIGINAL 1620. ALSO, NPPS 1620 97000165 ADDRESSES THE CORE FIX FOR THIS PROBLEM.	Small		
98000032 MODIFY W2S FOR 1998	Wenger, Teresa	MSFC	10/5/1998 THE 1998 W2 FORM IS CHANGED FROM 1997. THE XEROX OVERLAY MUST BE MODIFIED BOTH FRONT AND BACK. ALSO, NATURAL CODE MUST BE MODIFIED TO ACCOMMODATE THE MOVEMENT OF BLOCKS ON THE FRONT.	Closed	1/22/1999	None	RC MODIFY THE XEROX FORM ACCORDING TO THE ATTACHMENTS - SEE FOLDER - BOTH FRONT & BACK. MODIFY THE W2 SOFTWARE MODULES USED TO PLACE DATA ONTO THE FORMS TO MATCH THE CHANGES FOR BLOCK 15 FOR 1998. ADD MODULE TO PREVENT PERIODIC PAGE SHIFTING - MIMIC CORE NAB559.	Medium		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000031 Erroneous records in NPS2-SECUR-COMMAND File	Wenger, Teresa	MSFC	9/28/1998 During a validation of all active NPPS UserIDs in NAPROD, it was discovered that numerous erroneous IDs exist for fictitious or inactive centers. Example: For centers "1090", "1100", "1120", "ARXB", etc.	Closed	10/3/1998	None	RC Remove the erroneous Ids which should not be in NAPROD NPPS Production databases.	Small		
98000030 Erroneous Records in NPS2-BJS-JOB-QUE File	Wenger, Teresa	MSFC	9/28/1998 The NE00008 was not working successfully for Lewis - it would not schedule an NE00002 as it is supposed to. It was discovered that the cause was an NE00002 record "stuck" in the NPS2-BJS-JOB-QUE file with a status of "R" for Running. The NE00008 code would not allow an NE00002 to be scheduled due to this record in the file. This record was not visible in the online NPPS BJS Status Log.	Closed	9/28/1998	None	RC Remove the erroneous NE00002 record for Lewis, along with other erroneous records also discovered during this investigation. Example: records for centers "1090" and "1100".	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000029	Wenger, Teresa	MSFC	9/25/1998	Closed	9/30/1998	None	DR	Small		
Increase File allocations for NECAPP4			In running NECAPP4 for all ten centers for the first time this year, it has been discovered that the datset file size allocations need to be increased. During tests, the job errorred due to sizes unable to accommodate the amount of data.				Modify the NECAPP4 JCL to increase allocations for work files and permanent datasets - see attached for number of cylinders for each.			
98000028	Stokes, Dianne	JSC	9/25/1998	Closed	9/25/1998	None	RC	Small		
JSC 818 Report Distribution			JSC requests that Bev Deherrera, BLDG T585, RM 115, be added to distribution for report 818 from both the biweekly and the FY FTE year-to-date runs.				Modify JSC BJS Report distribution dataset for 818, as requested.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000027	Wenger, Teresa	MSFC	9/21/1998	Closed	9/25/1998	None	RC	Small		
"Make Operable" Installation of 7.1 Software			There are a few modules due for release with 7.1 that need to be placed into Production early. The formal release isntallation is not until mid-November, however some of these modules are specific for problems related to Fiscal Year End processing at the end of September. See 1620 listing below.				Before September 28, install the following NPPS 7.1 modules into CNPPS Production DB129, AGNPPROD, copying from SESAAS DB102, NPTESTRC: 95000362 - NAB426 - Payroll Report 426 97000069 - NAB406A - SF1166 EFT Voucher Schedule Numbers 97000131 - NAB406A, NAB6090B, NAB6110 - Incorrect Schedule Number on EFT/Non-EFT 97000138 - NAB6020 - Report 6020 Incorrect 98000054 - NPO9010 - Fatal Error Screen Area Code Update			
98000026	Stokes, Dianne	JSC	9/9/1998	Closed	9/9/1998	None	RC	Small		
Modify Distribution of JSC NE00364 Report			For JSC Report NE00364, Dianne Stokes should be added to distribution with 2 copies for her.				Modify the JSC BJS Report dataset and load.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000025	Davis, Jacky	MSFC	9/4/1998	Closed	9/14/1998	None	RC	Small		
Modify Print Destination and Email Recipients of CA00027			The output from NASA job CA00027 is becoming quite large for the HP LaserJet previously used.				Modify job CA00027 to send its output to Class D Xerox printer, basement 4201. Additionally, add Charmaine Absher as an email recipient - Jacky Davis is a current recipient.			
98000024	Wilson, Jill	MSFC	9/3/1998	Closed	9/14/1998	None	RC	Small		
Creation of Jobstream for CPO Non-Consolidated Biweekly Reports			There are currently 4 reports that are non-consolidated and must be run each biweekly pay cycle for each of the 10 centers. This adds up to 40 individual reports to schedule and an even larger multiple of keystrokes to perform this task. This is a monotonous, time-consuming task that can be done more efficiently.				Recommend the creation of a CPO jobstream that will automatically schedule and submit each of the 4 non-consolidated reports for a center. This will reduce time and keystrokes tremendously with only 10 "jobs" to schedule and submit. This job, CABWAJ4 (CPO BiWeekly After Job 4), will schedule reports CA00418, CA00518, CA00513, CA00514. This job can be easily modified in the future if more reports need to be added, or as some become consolidated and move into Job 5 - as 418 & 518 will with the Year-End Release - and then need to be removed from this jobstream. JCL, JOB and RPT information will be modified for each of the 10 centers.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000023 Modify Headquarters Biweekly Data Unload	McArthur, Jim	HQ	8/31/1998 Headquarters Payroll no longer needs core file #230 (NPS2-PAY-TABLES) for processing their Time & Attendance data. Currently file #230 is included in their biweekly unload, running each Thursday night before payroll processing week.	Closed	9/2/1998	None	RC Remove the steps to unload File #230 from AGAOH.NPPSPP.SCHED.MASTER(HQBIUNLD). Reload to CA7 - Automatic Scheduler.	Small		
98000022 Move Processing of New Hire data fro mPayroll Job 5 to Job 4	Wenger, Teresa	MSFC	8/25/1998 All output product datasets are created during Job 4, except for the New Hire dataset for SSA - Child Support Enforcement. By being in Job 5, our processing is "jumbled" and more confusing than it needs to be. We have to process output product transmissions at different times in the cycle. Originally this process was placed in Job 5, thinking mainly of its report as the output and also concern for Job 4 processing time. We would be better off, all around, if this were moved into Job 4. (The step runs in 3 minutes.)	Closed	8/31/1998	None	RC Move the processing of the 457 report and NHIR dataset to Job CA00004. All JOB and RPT data for BJS must be modified. JCL needs to be modified for CA00004 and CA00005 - allocation steps, Natural execution steps, and FTPing to Lasercom (archival data storage). Update the technical Payroll processing procedures and the Operational Runbook. NAPRO25, which NDMs the New Hire dataset, can be run along with all other output product transmissions (NAPROD1, NAPROD2, NAPROD4, NAPROD5) on the mornings immediately following Job 4. (Appropriate NPPS SRS/UOG changes will be made during the current work already in progress. Ref: NPPS 1620 98000074.}	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000021	Wenger, Teresa	MSFC	8/21/1998	Closed	3/31/1999	None	RC	Medium		
No T&A Data - Emergency Plans			Plans need to be in place, documented and tested, in the case of a payroll processing week when a center, or centers, are unable to provide CPO with their required Time & Attendance flat file within 8 hours of when it is due.				See folder for plan of actions.			
98000020	Wenger, Teresa	MSFC	8/21/1998	Closed	10/15/1998	None	RC	Medium		
Batch NAT3145 errors no longer doing a Retry			Beginning Aug. 5, 1998, CNPPS has begun to experience batch NAT3145 errors - "Record not available". Prior to this, there is no knowledge of batch NAT3145s - all were handled by error logic instructing "RETRYs". When these happen in batch, there are two possible, unacceptable outcomes: (1) The affected centers' processing is halted until it is realized they each had this error and BJS is cleared and a Submit is done again. Only method of finding out has been a center eventually calling, or Tech team noticing - it has meant as much as 3 hours of time lost. (2) A report may hit a 3145, but appear to the user and NPPS to have run successfully only to find out after several hours that their report was blank and shouldn't have been - thus finding the 3145 and rerunning the report.				This problem may be due to the SAG/Natural upgrade - investigation into that is underway with NACC. Also, our DBA will command Log during the next Center Processing day, Sep. 3, to help trap the problem. In the meantime, however, a better method of finding these errors sooner after they happen, is needed. The only method we currently have would be to check all jobs in the JES Output Queue, one at a time. NACC has given us an alternative. They can load a file SYS-NATURAL-ERROR in our DBAONLY library of DB129 and activate WLKERROR, a Natural error routine. A program, DAILYERR, can be run to print all errors captured since the previous day, and WLKRPT will print all errors on the file sorted by error number. These reports can be run online or in batch, and can be run whenever and as often as we need to for a quick monitoring of the database.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000019	Johnson, Karen C	MSFC	8/21/1998	Closed	8/21/1998	None	RC	Small		
Change Default parameter for report 303			The default parameter data for non-consolidated payroll report CA00303 should be changed to better produce the output actually desired by users.				The parameter date for CA00303 should be the Leave Year Endingn date - 19980103. Change this in the BJSJOB datasets and reload for all 10 CPO non-con center reports. Also modify this for the MSFC NA00303 report.			
98000018	Barkley, Lynda	MSFC	8/13/1998	Closed	8/19/1998	None	RC	Small		
Parameter Program for Reports 411 & 412			The core jobs CA00411, CA00412 and CA00005 invoke parameter program NAO9500 for reports 411 & 412. There should be none used. The use of them has caused no errors, but is unnecessary and would cause confusion in the future.				The Job Directories and JCL for core jobs CA00411, CA00412 and CA00005 should be changed to no longer invoke the parameter program NAO9500 for reports 411 & 412. Center core jobs 411 & 412 should also be checked for use of NAO9500 and remove as necessary.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000017 CPO Site Unique NA00201 Transaction Report without Bach UserIDs	Clemons, Mike	MSFC	8/5/1998 The NA00201 transaction report contains records of all transactions within NPPS, by online users or batch jobs. Following a payroll Job 3, this report contains thousands of batach transactions, causing the CPO to be unable to run it. They can not see what online transactions took place without also getting all batach transactions from Job 3 T&A processing.	Closed	8/14/1998	None	RC CPO Technical support will create a site unique NA00201 report which will exclude all transactions done by UserID "BATCH". This job can then be run on the day following Job 3 to produce a manageable transaction report which CPO can utilize.	Small		
98000016 Modify JOB Sequence of Langley's NA05818	Kirby, Pam	LaRC	8/4/1998 Langley has a job NABWAJ5 which runs a series of core reports for them, following Job 5. Within this series of reports is the NA05818 (runs theh 818 in 5 ways within one jobstream). The NA05818 had been given a job sequence number which caused it to run before other reports in this NABWAJ5. Langley would like it to be the last to run in the job so that other reports can be printing while it runs - it normally takes about 40 minutes to complete.	Closed	8/4/1998	None	RC Only change required is to modify the job sequence of NA05818 from its 261 to 351. This will place its sequence number higher than all others for Langley. When the NABWAJ5 schedules all of its reports, the NA05818 will be the last one to run.	Small		

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98000015 Modify NPPS Report Distribution for JSC Payroll	Wenger, Teresa	MSFC	8/4/1998 Two items: Per Gwen Obert, JSC, her name in the BJS report distribution should be replaced with "PAYROLL". She is no longer the key recipient. Per CPO, it would be helpful for mature reports' banner pages to specify a center. Many say only a name or "Payroll Office", which is fine for center offices. However, this causes CPO to leaf through the pages of the reports to determine whom they belong to, when they receive the reports for all centers.	Closed	8/10/1998	None	RC Modify the Batch Job Submitter (BJS) report distribution datasets as reuqested. For the NE00002, if there is no center reference, change to ex: "Payroll - DFRC".	Small		
98000014 Add Three Payroll Reports to DFRC BJS	Williams, Wilma	DFRC	7/23/1998 The DFRC Payroll Office has routinely requested that CPO FAX them their centers' sections of payroll reports 314, 408 and 420, from the consolidated biweekly reports. This can be solved by giving DFRC the capability to run their own reports with their own cetners' data, when they need them. CPO does not need to be involved.	Closed	7/29/1998	None	RC Create JCL, JOB and RPT data for DFRC to run on-request jobs NA00314, NA00408 and NA00420. They should print to U2935.	Small		

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98000013 Langley On-Request Report 426	Bennington, Pat	LaRC	7/23/1998 All centers must be capable of running their own NA00426 report at Fiscal Year-End. Langley currently does not have this option available to them.	Closed	7/29/1998	None	RC	Small		Modify Langley's BJS by adding the reoprt option NA00426. Output should be directed as follows within the JCL:
										
										/*OUTPUT NPS DEST=NJELARC
										:
										:
										//SYSUT2 DD SYSOUT=(2,RPT426,NPS),
										// DCB=(LRECL=133,RECFM=FBA,BLKSIZE=1330)
										//*COPIES=CC?426

98000012 CPO-Headquarters' SF1166 Voucher Report Schedule Numbers	Wenger, Teresa	MSFC	7/23/1998 The CPO site unique CA0H406, which creates Headquarters-only and OIG-only vouchers, has inaccurate schedule numbers on its two header pages. Example: P-98-15 should be P-98-15A or P-98-15B; and when the Fiscal year changes in October, the year in the schedule number should also advance.	Closed	8/19/1998	None	RC	Small		Modify module RFN406RA to place a schedule number of (es.) P-98-15A on the EFT page, and (ex.) P-98-15B on the non-EFT page. The "A" and "B" being specific to EFT and non-EFT. This module should also be modified to cause the year on the schedule number to advance with the Fiscal Year. For example, the first pay period in October of 1998 should have schedules with P-99-20A and P-99-20B.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000011	Wenger, Teresa	MSFC	7/20/1998	Closed	7/20/1998	None	RC	Small		
Modify NECAPP JCL to fully release unused cyliinders of DASD.			The JCL for NECAPP jobs were not releasing unused cylinders of DASD following completion of these processes. This was causing a great deal of unnecessarily wasted space and cost.				Modify JCL for NECAPP1, NECAPP2, NECAPP3 and NECAPP4 to allocate datasets in the Natural steps rather than at the initial ALLOC step. This allows the RLSE condition to work as intended, releasing all unused space.			
98000010	Plank, Carolyn	MSFC	7/15/1998	Closed	7/20/1998	None	RC	Small		
Duplicate 359 Printing			Need to comment out in the job stream the 359 report that prints at U503. It comes out of the NE00002 job. We do not need this report since payroll is in the same building with us.							

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Title			**Description**				**Recommended Action**			
98000009	Davis, Jacky	MSFC	7/15/1998	Closed	7/23/1998	None	RC	Small		
New extract file needed for terminating employees from the Agency for input into AdminSTAR			In order to refresh AdminSTAR with NPPS data, an extract file is needed from CNPPS of all terminated employees from the Agency.				Create the modules, job directory, report directory and the JCL for the extract.			
98000008	Wenger, Teresa	MSFC	7/15/1998	Closed	7/25/1998	None	RC	Medium		
SAG Upgrade in NAPROD			SAG product suite upgrade will take place by July 26 in all NAPROD databases.				All software must be brought to Natural 2.2.8 configuration. This includes site unique BJS, menu navigation, CPO site uniques and utilities.			

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Title			**Description**				**Recommended Action**			
98000007	Wenger, Teresa	MSFC	7/13/1998	Closed	7/13/1998	None	RC	Small		
Modify CAEE013 job to run under "NASA"			Job CAEE013 is a consolidated job which accesses Employee Express datasets created by bi-weekly individual center runs of job CAEE002 and compresses those datasets into one. This one dataset is then transmitted to OPM, Macon, Georgia. When Payroll Consolidation began, CAEE013 was set up to be run under the center of MSFC to allow appropriate people access. Now that the CPO Operations team is running the job, rather than MSFC technical support, the job should now be set up as a "NASA" job rather than a "MSFC" job.				The CAEE013 job should be modified and loaded to run only under the 'center' of "NASA", rather than "MSFC".			
98000006	Kirby, Pam	LaRC	7/13/1998	Closed	7/13/1998	None	RC	Small		
Modify Contents of Langley's NABWAJ3			The "Bi-Weekly After Job 3 Reports" jobstream needs to be modified to remove report NA00201. This jobstream has been created for Langley to do one schedule and submit following the run of Payroll Job 3, to receive all the appropriate reports.				This NABWAJ3 jobstream should have the NA00201 removed and will now contain only the following reports: NA00100, NA00106, NA00203, NA00204, NA00400 & NE00369.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000005	Chytka, Sandra	JSC	7/6/1998	Closed	7/13/1998	None	RC	Small		
Modify Distribution of JSC NA00456			Need NA00456 distribution changed for JSC.				Remove the copy going to PAYROLL BUILDING T-585, ROOM 115.			
98000004	Wenger, Teresa	MSFC	6/29/1998	Closed	6/29/1998	None	RC	Medium		
Automation of W2 Forms			In order to produce Agency W2s for the approximately 20,000 NASA employees, this process should be automated from NPPS data and produce Xerox overlay W2 forms containing appropriate data.				This 1620 is written for historical documentation purposes, as this was performed for 1997 W2s run in January 1998. The CPO Ooperations Support will use the data from the core jobs 418 & 518 to automatically produce employee W2s. The data will be manipulated through separate modules to create sorted print files. A Xerox overlay form for the W2 will be created. The overlay will have 4 W2s per page with appropriate IRS documentation as required on front and back. An employee with one set of state or local deductions will receive one sheet with these 4 W2s. Employees having multiple state or local deductions will receive multiple W2s for submission to these agencies.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000003	Wenger, Teresa	ARC	6/17/1998	Withdrawn	6/29/1999	None	RC	X-Large		
AMES SITE UNIQUE FTE REPORT			AMES PERSONNEL HAS REQUESTED A UNIQUE REPORT TO BE RUN BIWEEKLY AND SHOW HEADCOUNTS AND 'IN PAY STATUS' FULL TIME EQUIVALENTS (FTES). THES COUNTS WILL HAVE VARIOUS SUBTOTALS AND GRAND				THE CPO OPERATIONS SUPPORT TEAM WILL PERFORM THE WORK ON THIS AMES SITE UNIQUE PROCESS. SEE ATTACHED REPORT SAMPLES FOR MORE DETAIL.			
98000002	Wenger, Teresa	MSFC	6/11/1998	Closed	1/27/1999	None	RC	Medium		
AUTOMATION OF NPPS 1099 FORMS			NPPS IRS FORM 1099S ARE CURRENTLY CREATED MANUALLY FOR NASA CENTERS. THE CPO AND CENTER PAYROLL OFFICES WOULD BENEFIT FROM AN AUTOMATED 1099 PROCESS SIMILAR TO THE AUTOMATED PROCESS CURRENTLY DONE BY THE CPO OPERATIONS SUPPORT TEAM.				THE CPO OPERATIONS SUPPORT TEAM SHOULD PERFORM ANALYSIS, CREATE SOFTWARE AND CREATE A XEROX OVERLAY FORM FOR AN AUTOMATED NPPS 1099 PROCESS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000001	Richardson, L	GSFC	6/8/1998	Closed	2/1/1999	None	RC	Small		
CONSULTANT NOT SHOWING INACTIVE ON THE PAYROLL SIDE			TERMINATION OF AN CONSULTANT USING NOAC 355 EMPLOYEE SHOWED IN A 'Z' STATUS ON THE PERSONNEL SIDE OF NPPS BUT NOT ON THE LUMP SCREEN ON THE PAYROLL SIDE. ALSO EMPLOYEE'S TIME CARD CONTINUES TO SHOW UP MISSING ON THE PAYROLL SIDE. CURRENTLY THERE ARE 4 CONSULTANTS THAT ARE NOT SHOWING UP ON THE PAYROLL SIDE.				THEY HAVE THESE FOUR CONSULTANTS SHOW AN INACTIVE STATUS ON THE LUMP SCREEN ON THE PAYROLL SIDE OF NPPS			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20030081 CNPPS 8.8.2 Testing - Implemention Preparation	Barkley, Lynda	MSFC	5/28/2003 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.	New	5/28/2003	None	RC	Medium		Implement required changes into Test (DB122) - coordiating 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 implemention into other databases.
20030080 Update TTAX table in Production for PPE 6-28-03	Johnson, Karen C	MSFC	5/29/2003 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.	New	5/29/2003	None	RC	Small		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.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.NPPSPP.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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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 doeesn'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			
20030070	Kubera, James	LaRC	5/6/2003	Closed	5/8/2003	None	RC	Small		
LARC IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Langley data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as LAMOV.NPPSPP.IFMINT.FINAL.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if LAMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030069	Barkley, Lynda	MSFC	5/8/2003	Closed	7/27/2004	None	RC	Small		
ADOSS Emails			Each job that transmits a report to ADOSS sends an email to the ADOSS Administrator to inform them the report is ready to be archived/extracted to the ADOSS system, has gone in the auto-extract on some nights, or has experienced an error in the attempt to transmit. Jonathon Batchelor has been the Administrator, but Stephen Nelson is now taking over this position.				All emails for ADOSS must be modified to send to Stephen Nelson now, rather than Jonathon.			
20030068	Wenger, Teresa	MSFC	5/7/2003	Closed	7/27/2004	None	RC	Small		
Modify Long-Term Care Transmissions with John Hancock			A secure FTP process has been successfully developed with the ICB Award process - this is an improvement over the current Fed-Ex diskette data transfers with John Hancock for LTC. If the process could utilize secure FTPs, it could be more automated, to ensure steps are not neglected.				Work with Brad Harris and Jason Holly, NACC, and Bruce Cafara, John Hancock, to implement the use of secure FTPs using the linux proxy server already established between NAPROD and outside sources. Establish a Control-M, automated job, that would then "pick up" the LTC file from the server approximately Thursday mornings of non-pay processing week, and run the CA00460 steps that load the data to NPPS. (The FTP step could be added to the beginning of the already established TSO-job CA00460.)			

All CCRs CCR Report For CNPPS

As of: 11/1/2004
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CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030067 CNPPS 8.8 Implementation	Wenger, Teresa	MSFC	5/5/2003 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.	New	7/27/2004	None	RC 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.	Small		
20030066 GSFC IFM Core Financial Integration Extract	Lee, Frank	GSFC	4/25/2003 Please run the NPPS/X.500 coordinated process for Goddard data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as GSMOV.NPPSPP.IFMINT.FINAL.	Closed	4/30/2003	None	RC Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if GSMOV.NPPSPP.IFMINT.FINAL.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030065	Johnson, Karen C	MSFC	3/20/2003	Closed	4/29/2003	None	RC	Small		
2003 FY 2nd Quarter Pension Spreadsheet			OPM has requested the MSFC/CPO gather data to complete a worksheet for FY 2003 2nd Quarter Pensions. The memorandum requesting this in the the 1620 folder.				Run the Query FEHB-HIS in the Production database (DB129) Library AGNPINQ1 using the pay period dates of 01/11/2003 and 03/22/2003. Run the query FEGLIHIS in the Production database (DB129) Library AGNPINQ1 with the date range 01/11/2003 thru 03/22/2003 (ie 760020030111 thru 760020030322) for each center. Print the Grand Total pages for each center from the Report 420 for PPE 03/22/2003. Use the Cost Factors from the Benefits Letter dated January 15, 2003 for the Imputed Costs. Use the Benefits Letter dated March 18, 2003 for the FEHB Imputed Cost Factor. The column Adj Basic Pay from the Report 420 will be used in the column Bi-Weekly Gross Basic Pay; the column Employee Retirement will be used in the Employee Withholdings; the column Employer Retirement will be used in the Agency Contributions. The FEHB-COUNT will be used in the Imputed Cost Actual Enrollment columns. The Aggregate Annual Basic from the query will be used in the FEGLI Imputed Cost column. All the above information will be completed for each center on different excel spreadsheets.			
20030064	Logan, Michelle	SSC	4/23/2003	Closed	4/29/2003	None	RC	Small		
Additional field required in SSCDOB program			Customer has requested "PER-SSN" be added to their site unique program SSCDOB.				Modify program SSCDOB in the Production Database (DB129) Library AGNPUTIL to include the field PER-SSN. The additional field will also include printing the field when the query is processed. It currently runs on Pay weeks - Wednesday @ 7:00 AM CST. There will be no requirement to modify the JCL member SSCDOB in the PDS AGAOH.NPPSPP.SCHED.MASTER.CTM.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030063	Obert, Gwen	JSC	4/11/2003	Closed	4/29/2003	None	RC	Small		
201 for JSC IFM/Travel - ADDR changes			Becky Black told me about a special NPPS 201 report that you set up for her that shows only the ADDR/EFT updates. It helps her ensure all updates are being processed into SAP correctly. Would it be possible to get that set up for us at JSC?				{The automatic Control-M job, AG201IFM, creates a daily report for the MSFC Travel office listing all ADDR screen changes taking place. This includes any employee address or banking changes. This runs module AGB201IF - which looks specifically for Center 6200. This module can be modified to take the Center-ID as an INPUT from the JCL, or copied for a JSC module. The same JCL can be used to also run a report for JSC and printing their report to them.}			
20030062	Knaup, Lucy	DFRC	4/7/2003	Closed	4/29/2003	None	RC	Small		
Dryden IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Dryden data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as DFMOV.NPPSPP.IFMINT.FINAL.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if DFMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030061	Hussey, Walt	HQ	4/7/2003	Closed	4/18/2003	None	RC	Small		
Confirmation of ICB Awards			I have been given access to the NASA Payroll Report 106 on Awards, in ADOSS, but the report is rather cumbersome and I must find and print each individual page where an ICB award was paid. I would like a better way to confirm and sign-off on the payment of awards, for my office's use.				{We have created an ad hoc that will read the 106 report, and write to a dataset that can be emailed to Mr. Hussey, listing only the Name and Gross Award amount of all NASA recipients - sorted by Name. This can be placed within Job 4 as a fully automated step.}			
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. Run queries on Personnel actions, Agency totals, to assist Lou Nosenzo and Carolyn Plank. (Other than Center queries done with CR 20030054.) Run queries, as requested, on "Shift" personnel for the Agency, and on employee actions for given NOACS, for use with SESAAS tools.				Assist with testing and production work of retro-active payments. Install Tables 2.3.1 the evening of 4/9/03 - perform normal associated tasks. Perform restores of data, as needed, to accumulate Shift employee data needed for tool work and manual pay adjustments.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030059	Chytka, Sandra	JSC	3/31/2003	Closed	4/3/2003	None	RC	Small		
JSC Report Distribution Changes for NA00119 and NE00010			Please modify the NE00010 to send only one copy of the 151 report, to Julie Barnes, Bldg. 12, Room 185. Modify the NA00119 JCL to print a hard copy of the 119 report to Julie Barnes, Personnel. This job was previously only sending an electronic copy to JSC's archival system. When putting the print step back in, ensure only one copy goes to Personnel, Payroll does not need a hard copy.				Modify the JCL and BJS Report Directories accordingly.			
20030058	O'Rourke, William D	SSC	4/2/2003	Closed	4/2/2003	None	RC	Small		
Stennis IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Stennis data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is SSMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030057	Kubera, James	LaRC	3/31/2003	Closed	4/2/2003	None	RC	Small		
Langley IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, Langley. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is LAMOV.NPPSPP.IFMINT.FINAL.			
20030056	Burleson, Jan B	MSFC	3/31/2003	Closed	4/11/2003	None	RC	Small		
One-Time AdminStar Query			Provide a list of SSNs showing ALL employees whether active or not. Provide an explanation for certain employees not being on the learner file who are "active" in NPPS. This information will assist "clean-up" work within AdminStar.				Provide a one-time work file containing all SSNs sorted by SSN and denote employees who were Army and not on the Pay-Master, which consequently excluded them from the learner file.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030055	Johnson, Karen C	MSFC	3/28/2003	Closed	3/31/2003	None	RC	Small		
Long Term Care Problem Resolution			The file sent from John Hancock for LTC on March 20th, contained a record with invalid data in it - record 936 out of 1241. This record caused an error in module NAB460I which takes the LTC file and creates a new one with Center code added. The error resulted in a "BJS" message being sent to the job output in TSO (this job, CA00460, is run via TSO), but finished with good return codes of zero. The resulting file contained only 935 LTC records and processing proceeded.				In order to prevent this type of an error from occurring in the future, the technical team will modify NAB460I to cause a "TERMINATE 253", the same fatal error that occurs if a record is sent with an invalid ALC. This will halt all processing, and force a closer review to take place.			
20030054	Plank, Carolyn	MSFC	3/25/2003	Closed	4/14/2003	None	RC	Small		
NOAC Query for Retro Payments			To assist with efforts in handling the upcoming retro-payments, please provide a listing of NOACs with SSNs, sorted by Effective Date, for MSFC, since January 12, 2003. Reject any NOACs of 894, 942 or 943. This may be modified and may be used by other Centers - preliminary request at this time.				Query TRW30054 provides the requested data.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030053	Clemons, Mike	MSFC	3/24/2003	Closed	3/24/2003	None	RC	Small		
Redirect the Travel/IFM 201 Report			Currently the daily 201 report for Travel/IFM use is printing to U2613, outside office 611. Please redirect this print to go to a printer within the MSFC Travel office, instead.				{The printer within the MSFC Travel office is U2635. The JCL has been modified & reloaded to Control-M for auto-scheduling.			
20030052	Epperson, Cindy	SSC	3/19/2003	Closed	3/19/2003	None	RC	Small		
Stennis Leave Data for 2000 and 2001			We need the full/annual Organization Leave and Overtime information for Stennis, for the years 2000 and 2001. This data has been provided in the past, however, we need it resent.				Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(NATSSQTR) with the module SSCQTLY modified for years ending 2000 and 2001 - with appropriate pay and leave yearend dates. Provide the final data in Excel spreadsheet formats.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030051	Wenger, Teresa	MSFC	3/6/2003	Closed	3/13/2003	None	RC	Small		
Tables 2.30 CNPPS Work			Prior to loading Tables 2.30 into the Production environment, we need to run a tool to ensure all active employees are out of the FEHB codes that are to be removed with this Table update. If any can not be moved out of these to-be-deleted codes, they will need to be reentered into Production temporarily, following this Table installation.				{Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(FEHBDEL) - module RLBFEHB - using a generated dataset which is to contain all FEHB codes listed in the Tables 2.30 VDD for deletion. There was one employee in code X82 that could not be moved out of it in time. That code must be put back into place following Table 2.30 installation the evening of 3/12/03. See enclosed print screen of details.}			
20030050	Seymour, Sandy	MSFC	3/11/2003	Closed	3/12/2003	None	RC	Small		
ICB Award Report for Non-NASA			If possible, we would like to request that the report which displays the content of the non-NASA ICB Awards, be displayed in alphabetic order by recipient. That would aid our processing through IFM.				Rather than printing the data strictly as it comes in the dataset, sort the information by recipient names.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030049	Epperson, Cindy	SSC	3/12/2003	Closed	3/12/2003	None	RC	Small		
2002 Annual and 2003 YTD Stennis Leave Data			Please run our query to provide me, in spreadsheet format, the Stennis leave and OT totals for all of 2002, and also for 2003 year-to-date.				Please provide as soon as possible in Excel format.			
20030048	Klaugh, Lisa	LaRC	3/6/2003	Closed	3/6/2003	None	RC	Small		
Add NE00255 Option for Langley			We need the Retention Register report available as an option for Langley to run. It's the NE00255. Please add that to our BJS.				Create the JCL, JOB and Report Directory information for a Langley NE00255, coordinate print destination, test and implement in Production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030047	Nosenzo, Louis	MSFC	3/3/2003	Closed	3/13/2003	None	RC	Small		
Emails in NETTAWD Job to Personnel Offices			Would it be possible to have an email automatically sent from NPPS to each Personnel Office that has an ICB Award on the biweekly file that is processed? Send a note only to the affected Center contacts, to inform them an award(s) has been processed and that it needs to be matured.				{Created new program AGTTICB - clone of one that schedules the NE00366s for all centers - this one will read the ICB incoming dataset & based on the Centers listed within it, will schedule a job TTICBEM (ICB Email) for the flagged Centers. The job TTICBEM simply has an email to an identified recipient at that Center - informs them that an award(s) has been loaded to NPPS for their Center, please mature. A step to run this program AGTTICB, has been added to the already existing NETTAWD job. Email recipients were provided by Lou.}			
20030046	Noel, Roger	ARC	3/4/2003	Closed	3/5/2003	None	RC	Small		
Ames IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Ames data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as ARMOV.NPPSPP.IFMINT.FINAL.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is ARMOV.NPPSPP.IFMINT.FINAL.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20030045 MSFC Xerox SF50s	Plank, Carolyn	MSFC	3/3/2003 Please change the default printer for MSFC to Xerox and the default for 3 copies.	Closed	3/4/2003	None	RC	Small		Modify BJS Job Directory to have the default output of "xerox" for jobs NE0SF50 and NE00400. Also, modified the job cards for all Personnel jobs, including the SF50s', to show delivery needed to Room 328 in Bldg. 4200. Coordinate with print room and mail delivery personnel.
20030044 Dryden IFM Core Financial Integration Extract	Knaup, Lucy	DFRC	3/3/2003 Please run the NPPS/X.500 coordinated process for DFRC data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as DFMOV.NPPSPP.IFMINT.FINAL.	Closed	3/4/2003	None	RC	Small		Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is DFMOV.NPPSPP.IFMINT.FINAL.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030043 Non-NASA ICB Awards Report	Seymour, Sandy	MSFC	2/17/2003 A report was originally created for us with the release of 8.6.3, to simply print out the contents of the non-NASA ICB Award file that is moved for IFM to process. It would be very helpful if this report were to also include a total at the end, of the award dollar amounts, and a count of the number of awards.	Closed	3/7/2003	None	RC {Modify the report - AGAOH.IFMPP.ICB.RPT - to include dollar total and count total.}	Small		
20030042 GSFC Employee Thomas Templeton - Incorrect SSN	Richardson, Latonyia	GSFC	2/28/2003 A GSFC employee was erroneously added to NPPS with an incorrect SSN. Personnel actions have been completed to add this person's information under the correct SSN, however any original records with the incorrect SSN need to be removed via a tool.	Closed	4/3/2003	None	RC Analysis should be done to determine all files that records exist for Mr. Templeton with the incorrect SSN. Write and test a tool do delete all of these records from NPPS. Implement the tool in Production, following concurrence from Personnel and CPO. {Tool name is TRW30042.}	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030041	Hallum, Julie	KSC	2/27/2003	Closed	3/24/2003	None	RC	Small		
KSC SF50's - Default and Emails			I had originally wanted to slowly transition all of our SF-50 printing to the xerox printer, but since our customers are so pleased with the xerox SF-50 print jobs so far, we want to begin using the xerox printer as our default. Beginning March 24th, we will be submitting an SF-50 print job each morning. Also, please add an email to myself when the jobs are run.				{To aid the KSC print room - we had emails in the NE00400 jobs. But if they'll be sending more to Xerox, we wanted to have emails in the NE0SF50 job also. This was difficult due to the limitation of 75 lines of JCL. However, using proc's - it can be accomplished. Julie's name will be added to the original email distribution list.}			
20030040	Johnson, Karen C	MSFC	2/27/2003	Closed	3/5/2003	None	RC	Small		
TSP Voucher Fix			There is an error in the TSP Voucher. The count of the 16 adjustments are being put in line 12 and they should be in line 11. A core CCR will be worked with a future release.				Per SESAAS - modify module NAB314EX as follows: line 4555 before: ADD 1 TO #RSUB-CTR line 4555 after: ADD 1 TO #PAY-CTR Modify in Test - with confirmation of results, move to Production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030039	Chytka, Sandra	JSC	2/26/2003	Closed	2/28/2003	None	RC	Small		
JSC 401 - Union Dues Report - Distribution			Please change the distribution of the Union Dues Report 401 as follows: Remove Bob Hall and Mary McLain. Add Vaness Bowen, Mail Code AH8, Bldg. 12, Room 275A.				Modify the BJS Report Directory accordingly.			
20030038	Kubera, James	LaRC	2/27/2003	Closed	2/27/2003	None	RC	Small		
Langley IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for LARC data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as LAMOV.NPPSPP.IFMINT.FINAL.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if LAMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030037	Wenger, Teresa	MSFC	2/26/2003	Closed	2/26/2003	None	RC	Small		
HQ Biweekly Run of 118 Report			It was noticed that HQ was still running the biweekly 118 Cash Awards Report - with the default of producing all awards paid out by HQ for all of NPPS History. This report was 2379 pages long on February 26, 2003 - and would have been the same length with the identical output - every pay period since October 2002. HQ has not paid out any awards, that show on this report, since October. They've been printing this same report every two weeks.				Bernie Keane at HQ was contacted - asked if this was necessary to continue to print each pay period. She agreed, it is not necessary. The NA00118 should be removed from the biweekly auto-run jobstream NABWAJ5. The NA00118 report will still be available as a manual on-request report, should she need one in the future. Modify the NABWAJ5 JCL and JOB information. Reload to Production. Delete the dataset for the HQAOH.NPPSPP.C1000.NA118 report - was holding 25 cylinders of space.			
20030036	Gonzalez, Debbie	MSFC	2/26/2003	Closed	4/25/2003	None	RC	Small		
Semi-Annual Headcount Reports			CPO needs specific report/tools to provide required semi-annual headcount report information. This must be provided for pay period ending February 22, 2003.				There are four programs that have been utilized for this purpose in the past. They are going to be made more "clean" in naming conventions and with better notes, during this run. Program names are now HEADCT1, HEADCT2, HEADCT3, HEADCT4 and HEADCT5, all residing in DB129, library AGNPUTIL. JCL used to run them is AGAOH.NPPSPP.JCLUTIL(HEADCNT). Modules HEADCT1, 2, 3 and 5, may be run in Production following initialization for the needed pay period - they each read payroll history files. Module HEADCT4 must be run prior to initialization.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030035 CNPPS 106 Report Emergency Fix	Wenger, Teresa	MSFC	2/25/2003 During testing of Release 8.6.3, a problem was found with the 106 report's additional section regarding the ICB Award totals. There were no headers printing on the PayBlock total pages - making it impossible to tell which pages of information were for which Center. An NPPS core CR has been submitted, for a future Release.	Closed	2/26/2003	None	RC Per SESAAS, comment out lines 5370 and 5540 - the IF and END-IF (NOAC 987) lines surrounding the header printing.	Small		
20030034 Auto-Scheduler - CA7 to Control-M - Transition	Barkley, Lynda	MSFC	2/10/2003 The following members in AGAOH.NPPPPP.SCHED.MASTER, KSAOH.NPPSPP.SCHED.MASTER.CA7, MSAOH.NPPSPP.SCHED.MASTER.CA7 and LAAOH.NPPSPP.SCHED.MASTER.CA7 should be coordinated with Craig Saile for implementation into Control M.	Closed	4/25/2003	None	RC The PDS members will be copied over to the new naming standard of AGAOH.NPPSPP.SCHED.MASTER.CTM. The following member FEHBBILL in AGAOH.NPPSPP.SCHED.MASTER.CA7 will need to be modified to support the multiply day processing . The member FEHBBILL will be changed to FEHBBIL1, FEHBBIL2, and FEHBBIL3. The member WEBLIB76 in AGAOH.NPPSPP.CPO.WEBTADS.BJSJCL will be changed to WEBLI76A and WEBLI76B.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20030033	Johnson, Karen C	MSFC	2/25/2003	Closed	2/26/2003	None	RC	Small		

Title: 2003 FY 1st Quarter Pension Spreadsheet

Description: OPM has requested the MSFC/CPO gather data to complete a worksheet for FY 2003 1st Quarter Pensions. The memorandum requesting this is in the 1620 folder.

Recommended Action: Run the Query FEHB-HIS in the Production database (DB129) Library AGNPINQ1 using the pay ending date of 10-05-2002 and 12-28-2002. Run the Query FEGLIHIS in the Production database (DB129) Library AGNPINQ1 with date range 10/05/2002 thru 12/18/2002 (ie 760020021005 thru 760020021228) for each center. Print the Grand Totals pages for each center from the Report 420 for PPE 12-28-2002. Use the Cost Factors from the Benefits Letter dated January 15, 2003.
The column Adj Basic Pay from the Report 420 will be used in the column Bi-Weekly Gross Basic Pay; the column Employee Retirement will be used in the Employee Withholdings; the column Employer Retirement will be used in the Agency Contributions. The FEHB-COUNT will be used in the Imputed Cost Actual Enrollment columns. The Aggregate Annual Basic from the query will be used in the FEGLI Imputed Cost column. All the above information will be completed for each center on different spreadsheets.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030032	Johnson, Karen C	MSFC	1/13/2003	Closed	4/29/2003	None	RC	Small		
2002 Agency Leave Year Cost Data			OPM has requested the MSFC/CPO gather data to complete a worksheet for Leave Year 2002 Work Years and Personnel Costs. The memorandum requesting this is in the 1620 folder.				Run the LUMPSU1 program for each center in Production (DB129) library AGNPINQ1. Modify the program with date range 01/13/2002 thru 01/11/2003 (ie 760020020113 thru 760020030111) each time when running for individual center. Print the Report 303 for PPE 1/11/2003 for each center from ADOSS. The OPM Form 1351-C will be completed as follows: The Annual Leave column will be the type AL and RSTLV totals from the Report 303 and the Lump Sum from the query. To calculate the lump sum hours into days (divide the # of hours by 8) for each center. The Annual Lump Sum column will come directly from the query. The Sick Column will be type SL from the Report 303. The Holidy Column will be HOL LV from the Report 303. The Time Off Award column will be TIM OFF from the Report 303. The Other Column will be type ADM LV, CT, CT:REL, COP, COURT LV, CREDIT, EXC LV, GRD LV, HOME LV, JURY LV and MIL LV from the Report 303.			
20030031	Johnson, Karen C	MSFC	2/14/2003	Closed	2/26/2003	None	RC	Small		
CFO Series Queries			CPO has requested various spreadsheets for MSFC (6200) based on OCCODE. One variation will pull codes 0301, 0343, 0501 or 0506. The other variation will pull 0801. Use the query SERIES-W in the AGNPINQ1 production library.				Run the query with both variations, create separate Excel Spreadsheets with the following heading information: Org, Grade, OCC Code, Last Name, First Name, Title and Class Code. Spreadsheets are on Techncial Group Drive in Folder CPO Series Spreadsheets.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030030	Johnson, Karen C	MSFC	2/19/2003	Closed	2/19/2003	None	RC	Small		
TINSTALL NEBA Information			In order to improve the delivery of the NEBA payment checks, the payee name and address information for the NASA data needs to be modified so that all checks are consistently addressed. The TINSTALLs for all Centers must state the full company name, rather than the shortened versions of A H & L.				Modify the 2nd screen of the TINSTALLs for all 10 Centers (and "NASA" and CPO") to state "Default NEBA Chapter" information as follows: ANTHEM HEALTH & LIFE INSURANCE CO Verify the addresses of 700661-xx (per Center extension codes) and: Dept. 59, Denver, CO 802810059.			
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.}			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030028	O'Rourke, William D	SSC	2/13/2003	Closed	2/13/2003	None	RC	Small		
Stennis IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Stennis data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is SSMOV.NPPSPP.IFMINT.FINAL.			
20030027	Reyes, Traci	MSFC	2/7/2003	Closed	2/10/2003	None	RC	Small		
Travel Manger Job Emails			For all NPPS - Travel Manager interface jobs that currently send emails to myself, Traci Reyes - please add an email to Roger Taylor as a backup. His email is roger.taylor@msfc.nasa.gov				{Modify AGTRAVL1 and AGTRAVL2 in the various ..SCHED.MASTER PDSs, by adding an email Recipient line for Roger Taylor.}			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030026	Stowes, Angela	HQ	2/12/2003	Closed	2/12/2003	None	RC	Small		
HQ Exposure Report Email			Darral Releford is no longer here - he can be removed from the distribution of the biweekly HQ Exposure Report email.				(Modify HQEXPOSR to send the report attachment to only ASTOWES@HQ.NASA.GOV - delete DRELERFO@HQ.NASA.GOV. Reload to CA7.)			
20030025	Johnson, Karen C	MSFC	2/7/2003	Closed	2/10/2003	None	RC	Small		
CNPPS Emergency Fix - 201 Report			A fix is needed to the 201 report - a problem exists when paying some separated employees the difference in their lump sum amount due to the 2003 pay increase. The correct amount is not printing on the 201 report. A core CCR is in place for a future release.				{Per SESAAS - modify NSS201R as follows: add "0530" and "0710" 0530 2 #OLD-FED-RATE(A5) 0540 2 #OLD-FED-DED(A1) 0710 2 #NEW-FED-RATE(A5) 0720 2 #NEW-FED-DED(A1)			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20030024 CNPPS 8.6.3 Implementation	Wenger, Teresa	MSFC	2/6/2003 Implement NPPS Software Release 8.6.3 per the VDD with special tasks regarding new job NETTAWD and the transmission of critical files. Create the NETTAWD job which will: FTP GET the NASA and Non-NASA files from the proxy linux server; copy each to a backup; load the NASA actions, create the 374 report and print to MSFC Personnel; create an ICB Report for MSFC Accounting to use regarding the Non-NASA file; then delete the datasets on the server, if all else is successful. The report 106 JCL must be changed per the VDD - for NASA and any Center running it.	Closed	2/19/2003	None	RC	Small		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.)
20030023 CNPPS 8.6.2 Implementation	Wenger, Teresa	MSFC	2/6/2003 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.	Approved	2/10/2003	None	RC	Small		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.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030022	Chytka, Sandra	JSC	2/6/2003	Closed	2/7/2003	None	None	None		
JSC 350 & 351 Distribution Changes			Add Jeannie Aquino to distribution for the 350 Personnel List and the 351 Personnel Register distributions. Her location is Building 259. Delete Shelia Collins from distribution of both the 350 and 351 reports. Change the directions to state "Drill Rpts/RB/Pvt. Data". This will get the holes drilled in the reports, rather than rubber bands only, as with the last printings.				Modify the JSC BJS Report Directory to include the appropriate folks, and the correct printing instructions.			
20030021	Brown, Sandra	HQ	2/4/2003	Closed	2/4/2003	None	RC	Small		
Urgent HQ IFM Traveler Information			There are approximately 135 HQ Travelers whom we have not received address information on, through IFM-NPPS interfaces. We urgently need to have as much information entered to our system ASAP to meet deadlines this afternoon.				We will provide a list of SSNs only - and would appreciate a return listing of any associated addresses you may have within NPPS.			

All 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**			
20030020	Lee, Frank	GSFC	2/3/2003	Closed	2/3/2003	None	RC	Small		
Goddard IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for GSFC data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as GSMOV.NPPSPP.IFMINT.FINAL.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if GSMOV.NPPSPP.IFMINT.FINAL.			
20030019	Kennedy, Mary L	SSC	1/31/2003	Closed	4/25/2003	None	RC	Small		
SSCDA01 -Add Military Leave and LWOP			Please modify the current biweekly-run SSCDA01 leave report, to include Military Leave and LWOP. This would enhance the report for Supervisors.				Modify to add these 2 new columns for employees and organizations.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.				* The database needs to have its final "2002 Yearend Adjustments' backup taken. (Garrett) * All critical "NPPSYE" YearEnd datasets should be renamced 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 archieved to ADOSS. * Final balancing reports will be provided to CPO.			
20030017	Evans, Sandee	DFRC	1/27/2003	Closed	3/3/2003	None	RC	Small		
Dryden SF50s - Laser and Xerox options			Dryden currently prints SF50s only to an impact printer. We now have Xerox capabilities and would like to implement the options for both Xerox and Laser.				Use U2913 for the Laser printing and use the Xerox printer where L&Es also go. We will test all and decide on the default when we see how each works.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030016	Robertson, Bill	JSC	1/28/2003	Closed	1/30/2003	None	RC	Small		
JSC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, Johnson. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is J5MOV.NPPSPP.IFMINT.FINAL.			
20030015	Stiggons, Debbie	KSC	1/27/2003	Closed	1/30/2003	None	RC	Small		
KSC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, Kennedy. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is KSMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030014	Jackson, Valerie	HQ	1/27/2003	Closed	1/27/2003	None	RC	Small		
HQ IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, NASA Headquarters. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is HQMOV.NPPSPP.IFMINT.FINAL.			
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.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030012 LARC IFM Core Financial Integration Extract	Kubera, James	LaRC	1/22/2003 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, Langley. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	1/22/2003	None	RC Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is LAMOV.NPPSPP.IFMINT.FINAL.	Small		
20030011 CA418W2 Removal of Alignment Pages	Percival, David	MSFC	1/13/2003 When a "single W2" is run, to print within the CPO, on plain paper - it always sends 6 sheets of "sample W2s" first. These sheets were originally created to be used for alignment of W2 forms in an impact printer. The code creating them is the NAB418 module. This module is not used to create the real W2s - which are now printed on a Xerox printer, anyway. The alignment sheets are a great waste of paper, as CPO utilizes the ability to print out employees' W2 information quite often, throughout the year.	Closed	1/22/2003	None	RC Please remove the printing of the leading alignment pages from the CA418W2 job.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030010 DFRC IFM Core Financial Integration Extract	Knaup, Lucy	DFRC	1/21/2003 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, Dryden. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	1/22/2003	None	RC Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is DFMOV.NPPSPP.IFMINT.FINAL.	Small		
20030009 Glenn TSP - W2 Data Fix	Johnson, Karen C	MSFC	1/31/2003 The State TSP Deduction amount within the Yearend Database, and printing on the W2s for 1437 Glenn Research Center employees, is incorrect. It should be the same as the Federal TSP Deduction amount - that field is correct. It is unknown what caused the State withholding to become incorrect - it will be monitored in the future by CPO - however the data must be corrected to complete W2 processing for 2002.	Closed	1/31/2003	None	RC Create a tool that will copy the correct Federal TSP Deduction (PAY-YTD-ARRAY-AMTS(36) to the State TSP Deduction (PAY-YTD-ARRAY-AMTS(22). Perform this update in coordination with CPO - confirm data - reprint the W2s for Glenn.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030008 8.6.1 CNPPS Implementation	Wenger, Teresa	MSFC	1/31/2003 Implement NPPS Software Release 8.6.1 per the VDD with special tasks regarding two tools and a 406 change. Release includes Predict changes. Tables 2.20 will also be installed at the same time.	Closed	1/31/2003	None	RC Implement required changes to Test - coordinate testing with CPO, MSFC Personnel and Centers. Implement required changes to Production the evening of January 15, 2003. (Other databases upgraded, as needed per testing work.) Key points of implementation: NPTL0051 (breaks out the 70+ bracket into new FEGLI age brackets) and NPTL0052 (checks personnel suspense for NOAC 881 actions), add #HEADER to NAB406A due to core mod, and TOOLVRSN update. Notify MSFC and Personnel Centers having 881 actions, of the results of NPTL0052.	Small		
20030007 2003 BJS Parameter Defaults	Wenger, Teresa	MSFC	1/15/2003 Modify the following jobs to be up-to-date with parameter defaults for the new Pay and Leave years: ARC, GSFC, HQ, GRC, LARC, SSC - NA00423 to '03' (also the NAQR423 for GSFC, LARC) DFRC, HQ, GRC, LARC - NA00424 to '2003' GSFC, MSFC - NA00303 to '20030111' NASA CA00014 to '2003' NONCON CA00423, CA00424, CA00303 - to '2003' or '03' or '20030111' accordingly	Closed	1/29/2003	None	RC Modify the BJS Job Directory information per above. The 423 reports are Pay yearend related - do after 12/19/02. The 303, 424 and CA00014 are Leave yearend related - do after 1/16/03.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030006	Wenger, Teresa	MSFC	1/14/2003	Closed	1/24/2003	None	RC	Small		
ACI Mature Report Printing			During annual ACI processing in January, the volume of printing of mature reports increases significantly. With the ten Centers' mature reports dual printing inside the CPO office on Laser printers, the destinations must be modified. Also, KSC and MSFC use small Laser printers and have a similar problem. The alternate printing should be set for the first morning of ACI processing until the time that each Center has completed during that pay period.				Immediately after Leave Yearend processing is complete - the evening of January 15, 2003: Modify all NE00002 jobs except for SSC and DFRC, to comment out the 'normal' CPO dual print steps and send the 358 & 359 reports to Class D, writer SN97 instead. For the MSFC NE00002, also modify the 'normal' print to the Personnel Laser printer to Class D, writer SN97. For KSC, switch the Personnel reports destination from Laser Printer (KSC,R014) to KSC-Xerox printer. Comment out the Payroll copy to R176 - they will use the personnel copy. Following ACI completion, by January 24, 2003 - revert all JCL back to original state.			
20030005	Henninger, Linda	GRC	1/15/2003	Closed	1/21/2003	None	RC	Small		
Glenn Auto-CFC Process CA00024			Glenn Research Center would like to utilize the automated CA00024 Combined Federal Campaign (CFC) process within NPPS.				A dataset will need to be provided with the format of SSN (A9), CFC-ORG (A9) (from the Glenn TCFC table, it's "CFC"), and CFC-DEDUCTION (N3.2). The dataset should be placed on the mainframe transient storage area with a name such as LEMOV.NPPSPP.CFC. The core BJS job CA00024 will be created for Glenn, using that dataset name and producing a resulting 6188 report to be sent to Glenn for validation. This will be sent to the primary MVSLERC1 printer.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20030004 Ames IFM Core Financial Integration Extract	Noel, Roger	ARC	1/24/2003 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, ARC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	1/24/2003	None	RC	Small		Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is ARMOV.NPPSPP.IFMINT.FINAL.
20030003 JSC Reports 154 & 351 Distribution	Chytka, Sandra	JSC	1/14/2003 Modify the distribution of the Service Record (Rpt. 154) to Julie Barnes, Bldg. 12, Room 183. Modify the distribution of the Personnel Register (Rpt. 351) as follows: Change Donna Stuart's number of copies from 10 to 1. Add Natalie Saiz, Bldg. 12, Room 105G, 1 copy. Add Starr Taylor, Bldg. 12, Room 275, 10 copies.	Closed	1/15/2003	None	RC	Small		Modify the BJS Report Directory accordingly.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030002	Jackson, Valerie	HQ	1/9/2003	Closed	1/9/2003	None	RC	Small		
HQ IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, HQ. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is HQMOV.NPPSPP.IFMINT.FINAL.			
20030001	Robertson, Bill	JSC	1/6/2003	Closed	1/6/2003	None	RC	Small		
JSC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is J5MOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020151	Johnson, Karen C	MSFC	12/19/2002	Closed	12/23/2002	None	RC	Small		
NEBA DATA			Craig Conlin, HQ, needs information on each employee with NEBA insurance: Center, Name-Last, Name-First, DOB, Gender, Basic Salary Amt, Coverage Info: Basic Coverage Amt, Dependant Coverage, Optional Coverage Amt. Create one dataset for the full Agency and use pay period ending 20021214.				Please work with SESAAS - they're creating a query to be run against production data. Move the data to a spreadsheet and provide to me.			
20020150	Plank, Carolyn	MSFC	12/18/2002	Closed	1/6/2003	None	RC	Small		
Supervisor Query for PDM			A query is needed for Linda Pultz, HQ, for PDM use. She needs a list from 6/1/02 to present, with all the supervisors that have left each of the Centers. Criteria - Any NOAC that starts with 3 or is a 721T, and supervisor indicator (or supervisor level) = 2, 4, 5, 6, 7 or not equal to 8. Report format - Employee name, org code, NOAC, title and effective date of action.				Please provide a listing per the above criteria.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020149	Wenger, Teresa	MSFC	1/22/2003	Closed	2/6/2003	None	RC	Medium		
Stennis SSCDA01			Modifications are needed to our SSCDA01 biweekly report - showing leave balances by organization. Please add the following codes to the query: All codes beginning with BA, or with HA or with IA - each to print on separate pages. Additionally - for the codes beginning with BA - set the query to print like this: 1 page with all codes beginning with BA, 1 page with just BA21, 1 page with BA22, BA22C and BA22G, 1 page with BA30, BA30A, BA31 and BA32.				Modify the SSCDA01 query, test and implement following successful results.			
20020148	Knaup, Lucy	DFRC	12/18/2002	Closed	12/19/2002	None	RC	Small		
DFRC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, Dryden. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is DFMOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020147	Chytka, Sandra	JSC	12/18/2002	Closed	1/3/2003	None	RC	Small		
JSC 119 and 255 Report Distributions			Modify the distribution of the Retention Register (Rpt. 255) to Dianne Stokes, Bldg. 12, Room 183. Remove Julie Barnes. Modify the distribution of the Time Off Award Register (Rpt. 119) to add Julie Barnes to receive a copy. She is in Bldg. 12, Room 185.				Modify the BJS Report Directory accordingly.			
20020146	Wenger, Teresa	MSFC	12/6/2002	Closed	12/19/2002	None	RC	Medium		
8.6 CNPPS Implementation			Implement NPPS Software Release 8.6 per the VDD with special tasks regarding the 201 reports, 118, 205, Job 14 and Job 15. 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 December 18, 2002. (Other databases upgraded, as needed per testing work.) Key points of implementation - all detailed on spreadsheet for technical implementation: NPTL0049, NPTL0050 (rqd correction to core) modify all report 201 BJS and TSO processing - uniques now made part of core, (modules NAB201 and NAO201P rqd correction), modify JCL for CA00014, CA/NA00109 and CA00015 for 10 datasets to print to Centers, modify 118 and 205 BJS, modify 202 parameter defaults, add #HEADER to NAB406A due to core mod, add 118 Help screen, and TOOLVRSN update. Update UOG Appendix C.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020145	Kubera, James	LaRC	12/6/2002	Closed	12/9/2002	None	RC	Small		
Langley IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, LARC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is LAMOV.NPPSPP.IFMINT.FINAL.			
20020144	Jackson, Valerie	HQ	12/3/2002	Closed	12/4/2002	None	RC	Small		
HQ IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, HQ. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is HQMOV.NPPSPP.IFMINT.FINAL.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020143 TRETIR Table Update in Production	Johnson, Karen C	MSFC	11/29/2002 The TRETIR Tables are to be updated in NPPS Table Release 2.10. However, that Release is not available for Production installation until December 18, 2002. These changes need to be in place, effective for Pay Period beginning 12/01/02. The CSRS emp. max rate increased from 0.0700 to 0.0800, and the FERS emp. max rate increased from 0.1200 to 0.1300.	Closed	12/5/2002	None	RC	Small		Modify the appropriate tables - attachments in this CCR folder - the evening of December 4, 2002, following Job 6 - Payroll Initialization. After making the modifications, run Job 9 - Normals Recalculation.
20020142 JSC IFM Core Financial Integration Extract	Robertson, Bill	JSC	11/26/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	12/2/2002	None	RC	Small		Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast is J5MOV.NPPSPP.IFMINT.FINAL.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020141 KSC IFM Core Financial Integration Extract	Stiggons, Debbie	KSC	11/26/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, KSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	12/2/2002	None	RC Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if KSMOV.NPPSPP.IFMINT.FINAL.	Small		
20020140 ARC IFM Core Financial Integration Extract	Noel, Roger	ARC	11/22/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, ARC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	11/25/2002	None	RC Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if ARMOV.NPPSPP.IFMINT.FINAL.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020139 JSC IFM Core Financial Integration Extract	Robertson, Bill	JSC	11/22/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testign for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	11/22/2002	None	None Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044. Final datast if J5MOV.NPPSPP.IFMINT.FINAL.	None		
20020138 JSC Report Distribution Changes	Stokes, Dianne	JSC	11/19/2002 Please modify: 107 - Add Julie Barnes to the distribution, 1 copy, Bldg 12, Room 185 351 - Remove S. Krzmarzick. Add Susan J. Anderson, 1 copy, Bldg 12, Room 212	Closed	11/21/2002	None	RC Modify the BJS Report Directory as requested.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020137 MSFC CFC Query Assistance	Newton, Lowell	MSFC	11/15/2002 In order to check employee info within the MSFC CFC system, it would be helpful to know which employees are currently on LWOP and which employees left within the last approximately 6 months. The data in the CFC system needs to be updated slightly.	Closed	11/15/2002	None	RC Run a query to list all MSFC employees currently with Duty-Status "L". Run a query to list all MSFC employees with a PAY-TERM-DATE greater than or equal to April 1, 2002. Provide a listing of names.	Small		
20020136 Emergency Fix - EEB006 Module	Wenger, Teresa	MSFC	11/8/2002 Employees who do not have any night differential adjustment hours or earnings are showing up (in error) on the L&E Employee Express dataset for the web, with amounts in this section (code 139).	Closed	11/15/2002	None	RC Module EEB006 should be modified to use MER-XTD-AMTS(71) (Nite: Current Adj Erngs) instead of MER-CT-HOURS(71) (Holiday Hours: YTD). (Line 3710) Modify this as an Emergency Fix in the CNPPS Production environment. A Core change will be in an upcoming Release.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020135 Emergency Data Modification - NECAPP1 Error	Wenger, Teresa	MSFC	11/6/2002 The Production NECAPP1 job failed, in module NEB9710, on Nov. 6, 2002. The error was a 1305 on line 2060. The receiving field of a move/assign operation was not long enough to hold the result of the value. The fields in question were EMPL-BASIC-PAY-AMT and EMPLHS-PRVS-BASIC-PAY-AMT. Queries revealed that a HQ employee had transactions done in error, leaving an "annual" salary amount in fields coded for "daily" pay. The values were causing the excess value/error.	Closed	11/6/2002	None	RC	Small		Query TRWTXAD was used to review employee data and to determine where the problem transaction records were. Assistance was provided from SESAAS to modify this data and allow processing to continue successfully. Consensus was received from Lou Nosenzo, to modify the transactions with the excessive dollar amounts and a PAY-BASIC-CODE of "PD" - daily - to "PA" - annual. This allowed NECAPP1 to run to completion, and the data will be manually adjusted when transferred to CAPPS.
20020134 EE Bond and I-Bond Dataset Generations	Wenger, Teresa	MSFC	11/1/2002 Modify the Production BNDI and BNDE dataset generations to a total of 5, rather than the current 14. We previously maintained 14 pay periods' data in order to manually process the previous NASA Administrator's bonds, due to his monthly pay. That is no longer needed as the current Administrator is paid biweekly, with all other employees.	Closed	11/5/2002	None	RC	Small		Reduce the generation data groups of BNDI and BNDE from 14 to 5. This will delete the old, unnecessary datasets and establish a maximum of 5 to be retained in the future.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020133	Walker, Sabrina	MSFC	11/13/2002	Withdrawn	4/29/2003	None	None	None		
Retirement Cards - TRANS-IN Money			An employee had TRANS-IN money for 2001. However, the amount was not shown on the printed retirement card, nor was it added to the accumulated amount. There was no money for 2002 and nothing was printed on the card, no date, no zero's, not anything. This was perhaps a state employee, based on the previous criteria we were given for State employees.				Determine the cause for the incorrect money amounts displayed on this retirement card, and modify modules, ensuring other TRANS-IN money is still displayed correctly.			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			
20020130	Lee, Frank	GSFC	10/28/2002	Closed	10/29/2002	None	RC	Small		
GSFC IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for GSFC data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as GSMOV.NPPSPP.IFMINT.FINAL.				(Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044.)			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020129 Travel Manager - New Hires, Org Changes	Walker, Tina	MSFC	10/18/2002 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. 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.	Approved	10/28/2002	None	RC 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. Consideration needs to be given whether to query based on Mature Date or Effective Date, and whether to run daily or less often. This will likely be needed for all Centers in the future.	Medium		
20020128 SSC IFM Core Financial Integration Extract	O'Rourke, William D	SSC	10/23/2002 Please run the NPPS/X.500 coordinated process for SSC data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as SSMOV.NPPSPP.IFMINT.FINAL.	Closed	11/13/2002	None	RC (Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044.)	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020127	Walker, Tina	MSFC	10/18/2002	Closed	11/5/2002	None	RC	Small		
ADDR Changes for Travel Manager			Travel Manager currently receives a biweekly update of employee information. There are some situations, however, when this update is not often enough. If an employee changes their banking information or address information in a pay period that they are also traveling or being paid for travel - payments and documents can be distributed in error.				It would be very helpful to receive a daily report of any changes MSFC employees have made on the NPPS ADDR screen. In the near future, this same information would be helpful to IFM for all employees.			
20020126	Walker, Sabrina	MSFC	10/25/2002	Closed	10/25/2002	None	RC	Small		
Retirement Cards for FICA employees			Automated retirement cards have been created/printed for employees who are "FICA" - pay no Social Security/Retirement Code "2". These cards are unnecessary to create.				Modify the code to NOT print cards if a retiring employee is a "FICA" employee.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020125	Walker, Sabrina	MSFC	10/18/2002	Closed	11/15/2002	None	RC	Small		
W2 Address Letters for 2002			Offer to all Centers the option of having "W2 Address Letters" run for them from CPO. Coordinate with those who want the letters, make appropriate changes in wording, run as/when needed, print where requested. Programs and JCL will change accordingly per requests.				Poll the Centers and process per requests.			
20020124	Jackson, Valerie	HQ	10/17/2002	Closed	10/18/2002	None	RC	Small		
HQ IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for HQ data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as HQMOV.NPPSPP.IFMINT.FINAL.				(Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020123	Varshney, Shashi	MSFC	10/17/2002	Closed	11/6/2002	None	RC	Small		
CPO EEB1 Report to ADOSS			Currently hard copies of the daily Employee Express Reports (EEB1) are kept/filed. If these reports are archived in ADOSS, we could eliminate the need for permanent storage of the reports after they're used.				Please send the daily NASA EEB1 reports from CAEE014 to ADOSS for permanent archival, leaving the print to CPO as it is, so we can work the transactions immediately.			
20020122	Plank, Carolyn	MSFC	10/16/2002	Closed	10/18/2002	None	None	None		
MSFC Personnel EEB1 Copy			MSFC Personnel needs to receive a copy of the EEB1 - Daily Employee Express Transactions during Open Season. Please print a copy to U0558.				Modify the JCL for CAEE014 to include the print of the AGAOH.NPPSPP.CNASA.EEB1 report to U0558.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020121	Robertson, Bill	JSC	10/9/2002	Closed	10/10/2002	None	RC	Small		
JSC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run a modified AGAOH.NPPSPP.SCHED.MASTER(IFMINT2) to read the newly created Production run of NPPS/X.500 data (for Travel Manager) - running the final step (NAB0044) for JSC only. Final dataset is J5MOV.NPPSPP.IFMINT.FINAL.			
20020120	Stiggons, Debbie	KSC	10/9/2002	Closed	10/10/2002	None	RC	Small		
KSC IFM Core Financial Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM Integration testing for our Center, KSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run a modified AGAOH.NPPSPP.SCHED.MASTER(IFMINT2) to read the newly created Production run of NPPS/X.500 data (for Travel Manager) - running the final step (NAB0044) for KSC only. Final dataset is KSMOV.NPPSPP.IFMINT.FINAL.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020119 SuperNatural Problem - Trouble Ticket	Speed, Ashley	SSC	10/2/2002 Trouble Ticket 370240 was unresolved 3 days following being opened. The ticket was closed with a CNPPS CCR opened. The User is using a SuperNatural query to download a file to her machine and it is not working. It will display the results on the screen, but will not download to her PC. No error message is being received. She is using Entire Connection.	Withdrawn	10/11/2002	None	RC Check into her Entire Connection usage, her query details, her access…	Small		
20020118 MSFC NOAC Counts	Plank, Carolyn	MSFC	10/8/2002 Please provide a spreadsheet with counts of MSFC NOACs processed for Fiscal Year 2002.	Closed	10/8/2002	None	RC (Run PERXCNT and AUDXCNT in AGNPUTIL.) Provide counts of NOACs in spreadsheet format.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020117 GSFC 990 Personnel Actions	Johnson, Chris	GSFC	10/1/2002 Goddard needs a one-time update of the Personnel Suspense file. In the past 4 different rating periods were used for the Perf. Ration Actions (990) - 3/31, 6/30, 9/30 & 12/31. Personnel would like to move to processing all with effective dates of 9/30. We would like to work with you on writing a program that will modify all of the 990 action effective dates to 20020930 on the Suspense file after we run the NE00003 job. In future years, the automatic Performance Generation Process should suspend all actions with the 9/30 effective dates.	Withdrawn	3/7/2003	None	RC	Small		GSFC technical support will create a tool to perform this function. The module/tool will be reviewed and tested in coordination with CPO technicals and GSFC and MSFC Personnel. Perform in Production, only following successful testing runs.
20020116 ARC Labor In and Account file movements to be placed on CA7	Glass, Sandra	ARC	10/2/2002 The WebTADS Labor In and Account files will be scheduled on CA7 to be moved to the application server. This is currently a manual process.	Closed	10/25/2002	None	RC	Small		Place the JCL member WEBACT21 and WEBLBI21 in AGAOH.NPPSPP.SCHED.MASTER.CA7 to run with the following schedule: WEBLBI21 will run on Mondays of the Payweek and Non Payweeks @ 3:00 PM CST (excluding holidays) and will run on Wednesday of the Payweek and Non Payweek @ 7:00 PM CST (excluding holidays) WEBACT21 will run on Wednesday of Payweek and Non Payweek @ 7:00 PM CST (excluding holidays)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020115	Kirby, Pam	LaRC	10/3/2002	Closed	10/4/2002	None	RC	Small		
LaRC Time In file movement to be placed on CA7			The WebTADS Time In file is submitted for processing every Friday of a Non-Pay week and needs to be moved to the application server. It is currently a manual process.				Place the JCL member WEBTIM23 in AGAOH.NPPSPP.SCHED.MASTER.CA7 and schedule to run at 10:45 AM CST on each Friday of a Non Pay week. Email notification is already included in the job.			
20020114	Gonzalez, Debbie	MSFC	10/2/2002	Closed	4/25/2003	None	RC	Small		
Modifications to Semi-Annual Headcount Queries			From the last Production run, we'd like to see the following changes: Query/report name changes to reflect the correct order - HEADCT2 s/b HEADCT1, HEADCT1 s/b HEADCT3, HEADCT3 s/b HEADCT2, HEADCT4 ok as-is. The current HEADCT3 (to be HEADCT2): Currently the #COUNT-BY-AGE-GROUP column is totalled incorectly at the OPTION B TOTAL line - correct that. Add a column for Employer Contributions by age group, for Basic, and include a Total figure. The Employee contribution amounts do not seem to include INSADJ amounts. Correct these calculations (4 currently on the report) and ensure the new Employer contributions column also includes its INSADJ amount.				Make appropriate changes and test comparing the query results/reports with the 410A/410B - 1523 Headcount Reports. Have these corrected and in place for the next semi-annual production run.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020113	Wenger, Teresa	MSFC	10/2/2002	Closed	10/2/2002	None	RC	Small		
Payroll Reports from U2615 to U0535			Three MSFC Payroll reports (203, 311R and 400), and the NASA 418 and 518 total pages, previously printed to the CPO printer U2615. This printer has quite often caused problems with successfully receiving the reports when they're most needed, early "Wednesday" mornings - due to paper jams, out of paper, etc. These reports would have a better chance of printing successfully to the newer, high-tech printer, U0535, with much more paper capacity and higher volume capacity. CPO requests a change.				Modify the JCL for MSFC's NA00203, NA0311R and NA00400, and the NASA CA00005 - to redirect the 5 noted reports to U0535 now, instead of U2615. Notify affected CPO personnel of the change.			
20020112	Wenger, Teresa	MSFC	10/2/2002	Closed	10/2/2002	None	RC	Small		
Emails within CPO			Due to several changes of responsibilities within CPO - please make the following job email notification changes: JSC, ARC & HQ Personnel Mature Reports NE00002 - from Susan Brown to Myra Pasion LaRC NE00002 - from Julia Lee to Diana Nelms MSFC NE00002 - from Myra to Diana Auto scheduled BONDRFND - from Susan to Myra MSFC NA00557 & NAPR557 - from Myra to Diana Nelms (both as recipient and written in email message body) CA0H328 & CA0H406 - add Julia Lee Also - Replace Pam Jackson with Renea Rupp for the NA00556 msg on MSFC L&E distribution.				Modify the JCL email steps accordingly and reload to Production BJS or CA7.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020111	Burleson, Jan B	MSFC	9/30/2002	Closed	10/2/2002	None	RC	Small		
Early 8.5.3 Modules for AdminStar			We have tested the two modified modules for CA00027 - the NPPS/AdminStar interface, and it looks good. We would like to request that the modified code be run in Production Thursday 10/3/02 for the first time.				(This is prior to the scheduled 10/9/02 Production implementation of Release 8.5.3. The two modules requested are NEBAS01A and NEBAS08.)			
20020110	Schaft, Duane	GRC	9/24/2002	Closed	9/26/2002	None	RC	Small		
Glenn IFM Core Financial Integration Extract			Please run the NPPS/X.500 coordinated process for Glenn data only, for the IFM Core Financial Integration Extract. Provide the final dataset on the Transient Storage Pool as LEMOV.NPPSPP.IFMINT.FINAL.				(Run IFMINT1 and IFMINT2 JCL members, using code NAB0043 & NAB0044.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020109	Wenger, Teresa	MSFC	9/23/2002	Closed	9/30/2002	None	RC	Small		
Fiscal Year End 2002 Processing			The following items need to be completed as part of Fiscal Year End processing: (1) the CPO 420 report should be placed in an excel spreedsheet and provided to CPO, (2) the Report 304's should be ran for each center and FTP to ADOSS, (3) ensure Center's run their Report 426 - Annual Leave Liability - CPO technical's will FTP to ADOSS, (4) the Report 6020 - Military Leave Year End will be printed to individual centers, (5) the transmission of the Bonds and TSP files will not be done until October 1st, (6) the TMILINT table will be updated after processing CA00015. The site unique query SSC-CITY will be submitted for processing.				The following steps will be followed per the Bi-weekly/Fiscal Year End Processing schedule. There have been additional processing jobs added prior to the Military Leave Update job being run. The CAEE006, verify all centers have processed the Report 426, the CAEE002, the CA00006, the CA00015, update the TMILINT screen and process CA00009. The unloads should run as scheduled. (****See enclosed schedules)			
20020108	Vaughn, Virgil	MSFC	9/23/2002	Closed	9/23/2002	None	RC	Small		
MSFC IFM Core Financial Integration Extract			An IFM Integration Extract of data is neeed for MSFC employees for current Production. The final file in the process should be placed on the NACOMN LPAR by a DBA.				Per CPO Tech team: Run the process - NPPS file created by NAB0043 sent to X.500 (AGAOH.NPPSPP.SCHED.MASTER(IFMINT1)), file returned and NAB0044 run to add data to the file (AGAOH.NPPSPP.SCHED.MASTER(IFMINT2)). The final file will be transmitted to the end user via NACOMN dataset movement.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020107 Add DFRC NA00423 Option	Dorfman, Lydia	DFRC	9/20/2002 DFRC needs to the option to print the Individual Pay Record for research purposes	Closed	10/17/2002	None	RC	Small		Set up JCL, Report and Job information for test, production and development for NPPS BJS. The email address for Lydia is lydia_dorfman@mail.dfrc.nasa.gov. The print should be directed to U2935.
20020106 KSC NE00818 Reports Emailed	Hallum, Julia	KSC	9/19/2002 KSC Personnel currently received printed copies of two biweekly 818 Report runs. Each run creates sets of reports, by Organization codes, for KSC - one a Biweekly report, the other a Fiscal YTD report. KSC Personnel would like to also have these two reports delivered to us electronically each pay period.	Closed	9/23/2002	None	RC	Small		Modify NE00818 to email as attachments, the two KSC 818 Organization reports. (To Julia Hallum, only.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020105	Ryan, Bob	HQ	9/19/2002	Closed	9/25/2002	None	RC	Small		
HQ WIMS/NPPS Extract			Currently there is a biweekly run of an NPPS Extract pulling data for the HQ WIMS system. The data is from the Core Tables - such as College and Education information. The server to which these files were previously FTP'd, has been moved - we need to redirect.				(CPO Tech note - attempts were made to redirect to the new server - but numerous errors were hit with access, security and naming conventions. The final decision by Mr. Ryan was to simply create the datasets on NAPROD and send him an email when they're ready - which we already did - then he will come into NAPROD and move the files as he can and needs to. These datasets have no Privacy Act Information in them. When their secure FTP options are in place, we may modify the HQBIUNLD job further at that time. For now, the FTP steps have been removed.)			
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.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020103	Epperson, Cindy	SSC	9/9/2002	Closed	9/11/2002	None	RC	Small		
Quarterly Leave/OT Stennis Data			The quarterly query for Stennis Leave and OT information is requested - to be run for PPE 9/7/02. Provide the results in a spreadsheet format.				Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(NATSSQTR) with the module SSCQTLY modified for PPE 9/7/02. Export it and convert to an Excel spreadsheet - email to Ms. Epperson.			
20020102	Vaughn, William	MSFC	9/5/2002	Closed	10/16/2002	None	RC	Small		
Place Labor In File Movements for WebTADS processing on CA7			Since the Labor In jobs do not contact PAI information they will be modified to go directly to the application server for WebTADS. These jobs will be modified to reflect the correct IP address and coordinated with each center and placed on CA7.				Work with MSFC, LaRC, KSC, SSC and ARC to create a schedule time frame to have the Labor In file process automated in CA7. Modify all jobs in the PDS AGAOH.NPPSPP.CPO.WEBTADS.BJSJCL to reflect the correct IP addresses.			

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20020101 KSC IFM Core Financial Integration Extract	Stiggons, Debbie	KSC	9/12/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM testing, for our Center, KSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.	Closed	9/13/2002	None	RC Run IFMINT1 and IFMINT2 that will run the NPPS/X.500 processes - extracting the info for KSC only. Final dataset is KSMOV.NPPSPP.IFMINT.FINAL.	Small		
20020100 Automatic FEHB Bill Report	Elliott, Ona	MSFC	9/10/2002 Currently a report, FEHBBILL, is created twice during the 80-day processing (normally Tuesday's of pay-processing week) - 7am and 3pm CT. Due to 5 of the 10 Centers now using WebTADS, and the improved timing of payroll adjustments - we would like to have this report also run at 11:30 am CT. This will allow our office to begin working issues for the Centers who have finalized all their adjustments early in the day - the WebTADS Centers. If/when all 10 Centers use WebTADS, we will then be able to eliminate the need for the 3:00pm run.	Closed	9/16/2002	None	RC (Process a CA7 Auto-scheduler request to add the FEHBBILL job to the scheduler for 11:30am on pay-week Tuesdays. Coordinate the change with NACC and add the job to our monitoring schedule.)	Small		

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Title			**Description**				**Recommended Action**			
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. 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.				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.			
20020098	Wenger, Teresa	MSFC	9/10/2002	Closed	11/1/2002	None	RC	Medium		
CNPPS Release 8.5.1 Implementation			Implement per the VDD with special attention to details regarding the new Long-Term Care jobs - both BJS and TSO. Install with NPPS Tables 2.00.				Implement required changes to Test - coordinate testing with CPO, MSFC Personnel and Centers. Implement required changes to Production the evening of October 9, 2002. (Other databases upgraded, as needed per testing work.) Key points of implementation - all detailed on spreadsheet for technical implementation: &&MASTER file mods in JCL, create jobs CA00460, CA00465, CA00466, CA00468, put 465 & 466 into CA00004, create NAPROD7 to transmit to the Treasury, L&E changes for new LE6 form, modify Unique AGB201* modules per NAB201 changes, add #HEADER to NAB406A, TOOLVRSN update, new TPAYMSG table add, new LTC Command, security update and LTC Help screen. Update UOG Appendix C for new jobs CA00460 & CA00468 & NAPROD7, and the addition of 465 & 466 to CA00004.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020097 Biweekly Run of NASA Fiscal YTD 818 Report	Pizzarelle, Jim	HQ	9/10/2002 Due to recent requirements this year, I would like to request that a Fiscal YTD 818 report for NASA be run each pay period and transmitted electronically to myself (only), in the same manner as the Biweekly 818 report is transmitted.	Closed	9/25/2002	None	RC	Small		Consider best placement of this run. The biweekly 818 runs within job CA00004, with the report emailed to HQ and archived in ADOSS. Options are to (1) place the FYTD 818 run also within CA00004, or (2) place the FYTD 818 within CA00005, to avoid delaying that night's start of all other processing that relies on job CA00004 to "finish". Either option will create the report with a new, unique dataset name and will only email it to Jim Pizzarelle. We do not want to have to run this as a separate job submittal - only adding to the manual steps on this processing evening.
20020096 Fiscal Year-to-Date 818 NASA Reports Requested	Pizzarelle, Jim	HQ	9/9/2002 I would like to request the creation of an 818 Fiscal YTD report for each of the following pay periods, for NASA: 07/27/02 and 08/24/02. Please transmit these in electronic RTF format, in the same manner as the current biweekly reports are sent.	Closed	9/10/2002	None	RC	Small		(CNPPS Tech. Support team will run a FYTD 818 report for NASA from backups of each of these pay periods - one was already in place in the Development database, the other was restored and the report recreated. Each report was transmitted electronically to Mr. Pizzarelle.)

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Title			**Description**				**Recommended Action**			
20020095	Johnson, Karen C	MSFC	9/10/2002	Closed	9/24/2002	None	RC	Small		
New request for Audit Support for CPO			After reviewing the following PPE 10-20-01, PPE 2-23-02 and PPE 4-6-02 the auditors have requested additional information to complete their audit.				The following query ARTHEXEL has been modified to include additional fields per memo from Karen Johnson. The query will be ran with the above PPE dates. The information will be converted to excel spreadsheets and 2 sets provided to Karen for distribution to the auditors and a copy for CPO. The JCL member AAPWCQ01 in the PDS member BARKLLJ.JCL.CNTL will be used to run the queries.			
20020094	Robertson, Bill	JSC	9/9/2002	Closed	9/10/2002	None	RC	Small		
JSC IFM Core Financial Integration Extract			We are requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM testing, for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run a IFMINT1 and IFMINT2 that will run the NPPS/X.500 processes - extracting the IFM info for JSC only. Final dataset is J5MOV.NPPSPP.IFMINT.FINAL.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020093	Vaughn, William	MSFC	9/5/2002	Closed	11/12/2002	None	RC	Small		
Modify IP Address for Account File Movements for WebTADS processes			In order to support the file movement activity between the Transient Storage Pool area and WebTADS application - the IP addresses will be modified to file transfer to the application server for WebTADS for 30 days				Modify all JCL members for Account in the PDS AGAOH.NPPSPP.CPO.WEBTADS.BJSJCL			
20020092	Lee, Julia	MSFC	9/4/2002	Closed	9/27/2002	None	RC	Small		
Retirement Cards - Unnecessary Dashes			Currently there are dashes throughout 3 of the far right columns on all retirement cards, for alignment. For example, an employee may have 10 lines of data/actions on the left side of the card, but only 3 years worth of data on the right - the dashes are displayed throughout the lower 7 lines. They are not needed, per OPM, and we would like to have them removed.				Modify the automated retirement cards to no longer print the unnecessary dashes in the following 3 columns: Year, Calendar Year Salary Deductions and Accumulated Salary Deductions.			

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Title			**Description**				**Recommended Action**			
20020091	Hallum, Julie	KSC	9/3/2002	Closed	1/16/2003	None	RC	Small		
KSC SF50 Xerox Printing			KSC Personnel has not yet successfully printed SF50s to their Xerox printer. Tests have been attempted in the past, but various problems or lack of interest have halted any success. We would like to pursue this to completion.				The CPO Tech support team will pursue testing with the KSC Xerox printer personnel - ensuring the correct form is loaded, correct CLASS and DESTination information is used, and forms are successfully printed. When tests are complete - ensure Production is set up accordingly.			
20020090	Gonzalez, Debbie	MSFC	9/3/2002	Closed	9/6/2002	None	RC	Small		
Semi-Annual Headcount Reporting			CPO needs specific report/tools to provide required semi-annual headcount report information. This must be provided for pay period ending August 24, 2002.				There are four programs that have been utilized for this purpose in the past. They are going to be made more "clean" in naming conventions and with better notes, during this run. Program names are now HEADCT1, HEADCT2, HEADCT3 and HEADCT4, all residing in DB129, library AGNPUTIL. JCL used to run them is AGAOH.NPPSPP.JCLUTIL(HEADCNT). Modules HEADCT1, 2, and 3, may be run in Production following initialization for the needed pay period - they each read payroll history files. Module HEADCT4 must be run prior to initialization - a database restore was done to provide this report for CPO, as the request followed initialization.			

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Title			**Description**				**Recommended Action**			
20020089	Johnson, Karen C	MSFC	8/28/2002	Closed	9/4/2002	None	RC	Small		
CPO Audit Request from Brown			Provide data for PPE 10-20-01 and 4-06-02 on FEHB, FEGLI, CSRS and FERS information in excel spreadsheets				The program ARTHEXEL located in agnpinq1 will be used to pull the data requirements. A JCL member called AAPWCQ01 located in barkllj.jcl.cntl to run the queries for the specific pay period ending dates. Provide the data on 3 x 5 diskettes for auditors and a copy for CPO. A sample copy of the spreadsheet should be provided to Karen Johnson.			
20020088	Waeltz, Mary Jo	GRC	8/27/2002	Closed	8/29/2002	None	RC	Small		
Glenn NE00003 Output Changes			Initial review of this job began with a comment from Linda Henninger, Glenn Payroll, due to her receiving printouts of a 201 report from the NE00003 daily runs. She does not need that report. Personnel then reviewed with the Production tech team, their output from NE00003. Glenn Personnel does not wish to have the reports (most often blank), from the NE00003 printing.				Comment out the print steps of all reports from the Glenn NE00003. Also comment out the dataset creation of the NE201 dataset and the step to run the NAB201 within this job.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020087	Vaughn, Virgil	MSFC	8/26/2002	Closed	8/28/2002	None	RC	Small		
MSFC IFM Core Financial Integration Extract			An IFM Integration Extract of data is neeed for MSFC employees for the last pay period in August - current Production. The final file in the process should be placed on the NACOMN LPAR by a DBA.				Per CPO Tech team: Run the process - NPPS file created by NAB0043 sent to X.500 (AGAOH.NPPSPP.SCHED.MASTER(IFMINT1)), file returned and NAB0044 run to add data to the file (AGAOH.NPPSPP.SCHED.MASTER(IFMINT2)). The final file will be transmitted to the end user via NACOMN dataset movement.			
20020086	Gawronski, Ed	KSC	8/22/2002	Closed	8/26/2002	None	RC	Small		
KSC NABWAJ5 Distribution Changes			In the KSC NABAWJ5 - biweekly payroll reports job - please modify as follows: Kathy Bryant is currently receiving 2 copies of the 119 report - change to 1 copy. C. Johnson is currently receiving 2 copies of the 119 report. Delete C. Johnson and add Kathleen Ellis, BA-B, for 1 copy. Kathy Bryant is currently receiving 1 copy of the 456 report - change to 2 copies.				Modify the BJS Report Directory accordingly for Production, Test and Dev, for KSC.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020085	Jackson, Valerie	HQ	8/16/2002	Closed	8/16/2002	None	RC	Small		
HQ IFM Core Financial Integration Extract			We are requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM testing, for our Center, HQ. Please provide by 8/21/02, with the final dataset on the mainframe transient storage area.				Run a modified IFMINT2 that will read the NPPS/X.500 dataset created the night before for Travel Manager - extracting the IFM info for HQ only. (Reduces effort needed with X.500 interface run - data is current enough.)			
20020084	Robertson, Bill	JSC	8/15/2002	Closed	8/16/2002	None	RC	Small		
JSC IFM Core Financial Integration Extract			We are requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM testing, for our Center, JSC. Please provide ASAP, with the final dataset on the mainframe transient storage area.				Run a modified IFMINT2 that will read the NPPS/X.500 dataset created the night before for Travel Manager - extracting the IFM info for JSC only. (Reduces effort needed with X.500 interface run - data is current enough.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020083	Napor, Lindsay	ARC	8/8/2002	Closed	8/12/2002	None	RC	Small		
ARC IFM Core Financial Integration Extract			We are requesting an extract for IFM purposes, of NPPS data linked with X.500 data. We need the data for IFM testing, for our Center, ARC. Please provide by 8/12/02, with the final dataset on the mainframe transient storage area. Also, a layout of the dataset would be helpful.				Run IFMINT1 & IFMINT2 - final dataset should be ARMOV.NPPSPP.IFMINT.FINAL.			
20020082	Vaughn, Virgil	MSFC	8/2/2002	Closed	8/16/2002	None	RC	Small		
MSFC IFM Integration Extract			An IFM Integration Extract of data is neeed for MSFC employees for the last pay period in July- current Production. The final file in the process should be placed on the NACOMN LPAR by a DBA.				Per CPO Tech team: Run the process - NPPS file created by NAB0043 sent to X.500 (AGAOH.NPPSPP.SCHED.MASTER(IFMINT1)), file returned and NAB0044 run to add data to the file (AGAOH.NPPSPP.SCHED.MASTER(IFMINT2)). The final file will be transmitted to the end user via NACOMN dataset movement.			

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Title			**Description**				**Recommended Action**			
20020081	Schaft, Duane	GRC	8/1/2002	Closed	8/1/2002	None	RC	Small		
GRC IFM Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. I need an IFM Integration Extract for testing purposes for our Center - GRC. I would like to have the data ASAP. Place the final dataset on the transient storage pool so our centers' mainframe can access this area.				(Run IFMINT1 and IFMINT2 JCL members, which use modules NAB0043 & NAB0044, selecting only Center 2200. Use a final dataset name of LEMOV.NPPSPP.IFMINT.FINAL. Or run only the IFMINT2 part using the Agency initial NPPS/X.500 dataset that was just created the night before for TM - read only the Glenn portion - first part of this process is same for TM and IFM and data is current. Reduce time and effort on both our team and Dominique Kreger - w/X.500.)			
20020080	Elliott, Ona	MSFC	7/31/2002	Closed	8/2/2002	None	RC	Small		
CPO Audit Request from PWC/Brown			Provide data for PPE 2-23-02 on FEHB, FEGLI, CSRS and FERS information in excel spreadsheets.				Run the query ARTHEXEL with JCL member AAPWCQ01 in PDS member BARKLLJ.JCL.CNTL. Provide Karen a copy of spreadsheet for file reference.			

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Title			**Description**				**Recommended Action**			
20020079	Barkley, Lynda	MSFC	7/29/2002	Closed	11/12/2002	None	RC	Small		
2002 W2 Xerox Form			A 2002 W2 Xerox overly form must be created according to IRS regulations. Continue to maintain 1997, 1998, 1999, 2000, and 2001 forms. Joe Bogan will be the reponsible party for making these changes and testing with the PayCon team's software.							
20020078	Wenger, Teresa	MSFC	7/29/2002	Closed	9/13/2002	None	RC	Small		
CNPPS Implementation of Core Software Release 8.5			Implement per the VDD with special attention to details regarding the core AdminStar update and the L&E SSN suppression. The AdminStar jobs need to be greatly modified - the process will be improved by allowing TSO submits, and no more CPO unique setups. The L&E SSN suppression needs to be tested with Centers and the MSFC and KSC unique sort steps closely reviewed to ensure no problems with the final documents. Also of note - 2 of the CRs with this release were worked in earlier CNPPS requests - the removal of reports 411, 412, 355 & 367 from BJS.				Implement required changes to Test - coordinate testing with CPO, MSFC Personnel and Centers. Implement required changes to Production the evening of September 11, 2002. Key points of implementation - TOOLVRSN update, the 428 PF1 Help needs to be added, BJS changes for AdminStar, and there are three separate tools to be run on the data.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020077 Remove the 415 creation from CAQTNAS	Lee, Beverly	MSFC	7/18/2002 CPO no longer needs the quarterly hard copies of the Report 415FIC, 415HIT and 415FIT. They will use the reports on ADOSS during quarterly bi-weekly processing.	Closed	8/1/2002	None	RC Remove the print step from the member CAQTNAS.	Small		
20020076 KSC IFM Integration Extract	Stiggons, Debbie	KSC	7/30/2002 I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. I need an IFM Integration Extract for testing purposes for our Center - KSC. I would like to have the data this week. Place the final dataset on the mainframe transient storage area with a high-level qualifier of KSMOV.	Closed	7/31/2002	None	RC (Run AGAOH.NPPSPP.SCHED.MASTER(IFMINT1) and (IFMINT2) JCL members, selecting only Center 7600 and modifying dataset names accordingly. Coordinate with Dominique Kreger/X.500. Use a final dataset name of KSMOV.NPPSPP.IFMINT.FINAL.)	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020075	Kirby, Pam	LaRC	7/29/2002	Withdrawn	4/25/2003	None	RC	Small		
Langley SF50 Printing Upgrade			Langley has continued to use a unique method of printing their Laser SF50s, even after the implementation of Release 7.2 in 1998. Their initial reason was due to having many boxes of forms still available that they didn't want to waste. Now, they are ready to use the Laser/Xerox/Impact options of printing that core offers.				Modify the Langley SF50 BJS to accommodate the options 7.2 offered. The online NE0SF50 and batch NE00400 jobs, reports and JCL all need to be modified.			
20020074	Lee, Julia	MSFC	7/16/2002	Closed	7/26/2002	None	None	None		
Retirement Card - Initial Base Pay			The initial base pay for an employee (Career- Cond. Appt.) was printed on his retirement card incorrectly. The EMPSERV screen shows the correct pay however the personnel history file shows the incorrect amount.				The Retirement Card code was changed so that it uses the same field as the EMPSERV screen. This aids in Payroll's verification of the information. The correct pay is now printed on the card.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020073	Johnson, Karen C	MSFC	7/17/2002	Closed	7/18/2002	None	RC	Small		
CFO Series Queries			CFO has requested various spreadsheets for 3 Centers, based on OCCODE Series. Please use query SERIES-W - with two variations - in AGNPINQ1 in Production, running for the given centers, and provide in separate spreadsheets for each Center.				Run the queries - transfer the resulting data to Excel spreadsheet formats and return for review.			
20020072	Wenger, Teresa	MSFC	7/16/2002	Closed	8/2/2002	None	RC	Small		
Create NAPROD6 in reference to CAEE006			Provide the capability to re-run the NDM portion of the bi-weekly transmission of the L&E file to OPM if the NDM process fails during the bi-weekly payroll processing week.				The member NAPROD6 will reside in agaoh.nppspp.cpo.nasa.bjsjcl and be loaded as a process into NPPS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020071	Plank, Carolyn	MSFC	7/16/2002	Closed	8/1/2002	None	RC	Small		
MSFC Personnel Printer U0503			The printer U0503 is no longer operational - please have all reports currently sent there from NPPS, to be redirected to U0558, instead.				Affected jobs are NE00096 and NE00154. Modify JCL for Test and Production.			
20020070	Plank, Carolyn	MSFC	7/15/2002	Closed	7/15/2002	None	RC	Small		
MSFC PDM Extract			An extract similar to what was provided to Glenn recently, is also needed for work at MSFC. An extract with data such as email address, phone numbers from X.500, and NPPS info will reduce manual effort. One additional field would also be very helpful - the employee's OPM TTL.				(Per tech support: A copy of the final Travel Manager piece was used, to include the OPM TTL (AGB7133T) - rest of Travel Manager process was utilized to create the extract. The final data was provided via diskette, to the user.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020069	Jackson, Darlene	GRC	7/11/2002	Closed	7/15/2002	None	RC	Small		
SF50 Form - PDN line			The SF50 form when produced on a Laser Printer, is discarding the last character in the new string of PDN data in Block 15.				(Per Tech Support: SESAAS has provided a workaround, to remove an extra space in that line. This workaround has been approved by NASA to implement in CNPPS until a core release is made. The modules and changes are enclosed in this CCR folder. Testing was successful.)			
20020068	Allis, Lois	LaRC	7/11/2002	Closed	8/16/2002	None	RC	Small		
Position Description Module Extract			We are working to implement the new Position Description (PD) numbers at our Center and could use assistance in gathering data within NPPS. We need SSN, the X.500 userID, First Name, MI, Last Name, Suffix if available, email address and phone/fax numbers. We understand that the Travel Manager interface provides much of this info.				Please use the Travel Manager Interface process to extract Langley only data - place a final file on transient storage, our technical, Pat Bennington, will exclude the data we do not need and provide to us in our needed format.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020067	Vaughn, Virgil	MSFC	7/8/2002	Closed	7/8/2002	None	RC	Small		
IFM Integration Extract for MSFC			An IFM Integration Extract of data is neeed for MSFC employees for the last pay period in June - current Production. The final file in the process should be placed on the NACOMN LPAR by a DBA.				Per CPO Tech team: Run the process - NPPS file created by NAB0043 sent to X.500 (AGAOH.NPPSPP.SCHED.MASTER(IFMINT1)), file returned and NAB0044 run to add data to the file (AGAOH.NPPSPP.SCHED.MASTER(IFMINT2)). The final file will be transmitted to the end user via NACOMN dataset movement.			
20020066	Wenger, Teresa	MSFC	6/24/2002	Closed	8/1/2002	None	RC	Small		
Retirement Cards - Blank Pages			There are many blank or unnecessary pages printed with the retirement cards - wasting the heavy card stock for Production runs, and regular paper for CPO printer runs. Remove as many extra pages as possible. Note - there are extra sheets that are produced when the production cards are printed to the large Xerox printers in the basement of 4200. Going through that print queue/system, requires banner sheets.				Determine what pages can be removed & reduce the output.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
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.			
20020064	Epperson, Cindy	SSC	6/21/2002	Closed	6/24/2002	None	RC	Small		
Quarterly Leave/OT Stennis Data			The quarterly query for Stennis Leave and OT information is requested - to be run for PPE 06/15/02. Provide the results in a spreadsheet format.				Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(NATSSQTR), with the module SSCQTLY modified for pay ending date 06/15/02. Export it and convert to an Excel spreadsheet - email to Ms. Epperson.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020063	Johnson, Karen C	MSFC	6/21/2002	Closed	6/21/2002	None	RC	Small		
NEBA Travel Insurance Queries			I need to provide several counts of employees, with names listed, regarding the upcoming 6/29/02 discontinuation of the Travel Accident Plan coverage. A report needs to be created for each Center, for each of the two following situations: (1) Employee Names and a count for those who have NEBA Travel and do not have NEBA Basic; (2) Employee Names and a count for those who have the Basic Life/Dependent Life plan.				Queries NEBATVLN and NEBABASN have been created for the needed results - please run through batch and forward me the resulting files.			
20020062	Schaft, Duane	GRC	6/18/2002	Closed	6/18/2002	None	RC	Small		
Glenn IFM Integration Extract			I am requesting an extract for IFM purposes, of NPPS data linked with X.500 data. I need an IFM Integration Extract for testing purposes for our Center - GRC. I would like to have the data ASAP. Place the final dataset on the transient storage pool so our centers mainframe can access this area.				(Run IFMINT1 and IFMINT2 JCL members, which use the now-core modules NAB0043 & NAB0044, selecting only Center 2200. Use a final dataset name of LEMOV.NPPSPP.IFMINT.FINAL.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020061	Bruggeman, Chad	JSC	6/13/2002	Closed	6/14/2002	None	RC	Small		
JSC IFM Integration Extract			I am requesting an IFM Integration Extract from the NPPS for testing purposes for Johnson Space Center. I need this extract by June 18, 2002. The final dataset should be placed on the transient storage pool.				(Run IFMINT1 and IFMINT2 JCL members, selecting only Center 7200. Use a final dataset name of J5MOV.NPPSPP.IFMINT.FINAL.)			
20020060	Wenger, Teresa	MSFC	6/13/2002	Closed	6/24/2002	None	RC	Small		
Emergency Release - Source Fix 1 to Release 8.4			Implement into CNPPS Production, the Emergency Release of Source Fix 1 to NPPS Software Release 8.4. The release has three items, one of which was a modification to the 205 SLR report needing only a test confirmation run. The change to one of the Travel Manager modules needs coordinated testing witih X.500 and TM personnel. Two tests are requested - GSFC alone, and all ten Centers. The final item is to make the two IFM Integration Extract modules core. JCL must be modified to use new names.				Modify JCL and BJS accordingly. The IFM Integration Extract code has changed from NPTL0043/44 to NAB0043/44. Run all needed tests with coordination. Implement in Production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020059 Scheduling/Submitting Multiple Center NA00203 Reports	Wenger, Teresa	MSFC	6/10/2002 With the implementation of WebTADS, each Center using the system needs to have their 203 (Leave & Pay Processing Information) ASAP on the morning after Job 4 is processed. The technical support team is currently running an NA00203 for each Center in WebTADS - individual Schedules and Submits for each. This night is a busy one, and we're trying to streamline the amount of work and effort needed, as much as possible, to help reduce the late hours and to reduce chance for errors. We want to investigate the possibility of having a single job that would run all needed NA00203s for given Centers when submitted.	Withdrawn	4/25/2003	None	RC Review the current process of NE00366s run for all 10 Centers within the CAEE014 daily job. A step within this job schedules all ten jobs (module AG4060X), later steps submit them each (with NPB4010). See if a similar job can be created to schedule given NA00203s and submit them.	Small		
20020058 202 Payroll Register Totals Pages - Separate Run	Wenger, Teresa	MSFC	6/10/2002 Currently, the CPO Technical team is running individual jobs following Job 4 processing on Tuesday nights, to produce all Center total pages and Pay Block total pages for each Center. This began due to ADOSS issues, but continues for the great convenience to CPO - immediate availability of reports, avoidance of potential processing contention on the busy Wed. mornings if needed from NPPS, and avoidance of lengthy work in retrieving from ADOSS should it be extracted successfully. The technical team has been looking for an improved method of handling these jobs, however, as they currently must be submitted as 10 individual jobs, each utilizing the &&MASTER step, run an hour on average from start to finish, causing contention with Job 4, and are difficult to carefully submit late at night or during the day to be placed on hold.	Closed	6/17/2002	None	RC Analysis has been done to find an alternative, more efficient method of creating this output for CPO. Create one, new process - CA202PB. This process can be scheduled with jobs CA00004 and CA00005 with a schedule number between theirs, so that all three will run in automatic, continuing sequence once scheduled and submitted. Parameter defaults will be set up for the steps of options D, then C with each pay block. (An NPPS has been submitted to fix the problem of PB numbers being cleared when the parameter screen is invoked.) One set of JCL will run 10 steps, plus the &&MASTER step. It will create one dataset that will have all total pages added to it - the Center totals, then the PB totals for PB's 1 through 9. All Centers will have to be chosen when it is scheduled. There will only be one banner at the beginning. Update UOG Appendix C.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020057	Reyes, Traci	MSFC	6/10/2002	Closed	6/12/2002	None	RC	Small		
Dryden Travel Manager Special Run			The Dryden Travel Manager data has approximately 17 names that are not matching up between NPPS and X.500. A new run, before the next scheduled biweekly run is requested so that they may clean up their data now. This request is coming through us from John Irizarry, the Dryden IT Manager - ODIN Deputy COTR.				Please run the process of NPPS extract, X.500 input, final NPPS process - delivering the final data to Travel Manager so that we may upload for Dryden to review up to the minute data and clear out these differences. Runing the full production biweekly process, but choosing only Dryden data will take care of this request. Coordinate with myself and Dominique Kreger.			
20020056	Vaughn, Virgil	MSFC	6/6/2002	Closed	6/7/2002	None	RC	Small		
IFM Integration Extract for MSFC			An IFM Integration Extract is needed for MSFC employees for the current pay period. The final file in the process should be placed on the NACOMN LPAR.				Per CPO Tech team: Run the process - NPPS file to X.500, file returned, another NPPS module run to add data to the file - transmitted to end user. In this case, the header and trailer are to be removed and the GL Account modified. Each can be done on the final dataset, in TSO, for now. A change is being worked by SESAAS for one of the tools used - NPTL0044.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020055	Jackson, Valerie	HQ	6/5/2002	Closed	6/7/2002	None	RC	Small		
IFM Integration Extract for HQ			An IFM Integration Extract is needed for HQ employees for the current pay period. The final file in the process should be placed on the HQMOV1 transient storage volume.				Per CPO Tech team: Run the process - NPPS file to X.500, file returned, another NPPS module run to add data to the file - transmitted to end user. In this case, the header and trailer are to be removed and the GL Account modified. Each can be done on the final dataset, in TSO, for now. A change is being worked by SESAAS for one of the tools used - NPTL0044.			
20020054	Wenger, Teresa	MSFC	6/4/2002	Closed	6/4/2002	None	DR	Small		
HQ Exposure Report Failure			The Grand Total field for the HQ Exposure Report Base Hours was insufficient. The report errorred in Production on 6/4. The #GR-BASE-TOTAL was defined as an N5.2, however the total base hours for this pay period reached just over 100,000. One of the recipients, Angela Stowes, HQ, notified us that the report was missing its Center Total line.				Modify the code to increase the Grand Base Hours Total field to N6.2. Analysis shows that others are already extra large for what they may hit. Ensure alignment is still in place for totals line.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020053	Lee, Julia	MSFC	6/4/2002	Closed	7/3/2002	None	DR	Small		
Retirement Cards - TRANS-IN Money			The salary deduction on the automated retirement cards is incorrectly showing a cumulative amount for a 'transferred in' employee. The problem is a result of picking up the TRANS-IN money every time. It was asked for that to be done in the past - see referenced CNPPS CRs. Now the TRANS-IN money is picked up and added to the calendar year salary deductions. If an employee is not being paid by the state department, then the TRANS-IN money should only be added to the Accumulated Salary Deductions.				We need to distinguish between the State Department employees and regular employees. To make these cards successful for these employees, we must have the right criteria, if it's available, to identify the State Department employees.			
20020052	Stokes, Dianne	JSC	6/3/2002	Closed	6/4/2002	None	RC	Small		
JSC 351 Distribution			Modify the number of copies to Dianne Stokes from 3, to 2. Remove Nancy Gaffney from distribution for this report.				Modify the BJSRPT dataset and load to all applicable databases.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020051 KSC JCL - SYSOUT=Z	Wenger, Teresa	MSFC	6/3/2002 We've recently noticed that almost all of the KSC JCL members have lines of SYSOUT=Z at the beginning when their unique banner dataset is referred to. Our CNPPS JCL all has a MSGCLASS of A, and with these lines of SYSOUT=Z, a separate Job Output Element is being created, causing multiple Elements in the Job Output Log. If SYSOUT=* is used instead, the details are all included in a single Job Output Element. This will reduce the clutter in the NAPROD Job Output Log and keep an entire job output together - making the review of job runs much easier.	Closed	8/1/2002	None	RC	Small		Scan all KSC JCL partitioned datasets for any "SYSOUT=Z" code and replace with "SYSOUT=*".
20020050 Retirement Cards - Reassignment Base Pay	Lee, Julia	MSFC	6/3/2002 An employee had an internal reassignment on 12/31/2000, and retired on 5/10/2002. On his retirement card, his current/final base pay was listed correctly at the end, but also in error next to the reassignment. This was a NOAC 721.	Closed	6/5/2002	None	DR	Small		Analyze the problem with the retirement card regarding the reassignment and base pay amount display. Determine corrective action.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020049 Quarterly 400 Reports for CLER Processing	Varshney, Shashi	MSFC	6/3/2002 We would like to receive the 400 Report each quarter, for each Center, to assist with CLER processing done by CPO. Please print all 400 reports for this quarterly run, to the basement of 4200.	Closed	6/13/2002	None	RC	Small		Note by Tech team: Modify the CAQTNON job that is already run automatically for each Center at the end of each quarter. It should now include a step to create a Center's 400 report and print it to Class D - basement of 4200. This needs to be in place by PPE June 15th.
20020048 ADOSS Emails	Wenger, Teresa	MSFC	6/3/2002 We have an automatic email sent to the ADOSS Administrator inside each NPPS Production job that transmits a file to ADOSS. This makes him immediately aware of any reports that must be manually extracted into the system. The current Administrator is leaving - thus all emails need to be modified.	Closed	6/18/2002	None	RC	Small		Replace emails to David Pezzoli, to Jonathan.Batchelor@msfc.nasa.gov. Scan all JCL for Mr. Pezzoli's name and make the change, and reload, as needed.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020047	Barkley, Lynda	MSFC	5/28/2002	Closed	5/31/2002	None	RC	Small		
Modify KSC Report 203 printing process			The Report 203 needs to be available on Wednesday morning to support WebTADS 'as paid correction process."				The JCL member NA00203 needs to be modified to print to R9647. At the same time the following JCL members will be reviewed to determine duplication of reporting requirements (NABWAJ5 and NABWCPY).			
20020046	Barkley, Lynda	MSFC	5/28/2002	Closed	5/31/2002	None	RC	Small		
Modify ARC Report 203 printing process			The Report 203 needs to be available on Wednesday morning to support WebTADS "as paid correction process."				The JCL member NA00203 needs to be modified to print to output class 4. At the same time the following JCL members will be reviewed to determine duplication of reporting requirements (NABWAJ5, NABWCPY, NA0FTP5) for the reports.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020045 WebTADS TADATA Load Process for NPPS	Barkley, Lynda	MSFC	5/15/2002 A new process is required to load the files created from WebTADS for MSFC, ARC, KSC, SSC, and LaRC into NPPS. Each file will be placed on the NAADE28 server to be retrieved from the CPO technical team for processing on the normal schedule for Job 3. NOTE: When full center implementation has been completed from center legacy system to WebTADS the current load process must be modified to remove the load step in the current JCL member.	Closed	11/12/2002	None	RC Two JCL members need to be created for implementation of the new requirements to load the TADATA files created from WebTADS. One JCL member (APCTAWGT) in agaoh.nppspp.webtads.bjsjcl will "GET" the files from NAADE28 and copy to a permanent dataset. As centers more to Pilot implementation this process will be modified for those centers. A second JCL member (APCTAWLD) will use the core program NAB5221 to reformat the data and load into NPPS. This member will also be modified as centers move to Pilot implementation. These jobs will be the last steps in the core TADATA process. This CNPPS 1620 will remain open until all centers are fully implemented. This process overwrites the data when loaded into the TADATA file on NPPS.	Medium		
20020044 MSFC Printout of Daily EE Report	Plank, Carolyn	MSFC	5/17/2002 Please have the daily EEB001 report (in CAEE014) for all Centers sent to my printer U0558 for this open season. (From now until August 2, 2002.)	Closed	6/4/2002	None	RC Modify the CAEE014 JCL to add the print step to the MSFC Personnel printer, for this time period.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020043	Wenger, Teresa	MSFC	5/14/2002	Closed	5/30/2002	None	RC	Small		
BJS Datasets from Cylinders to Tracks			All datasets used for loading Batch Job Scheduler information, for Centers in each Database, were originally allocated as Cylinders. The BJSRPT (report), BJSJOB (job) and BJSPRT (print) datasets, in particular, are much larger than needed. All of these should be re-allocated as Tracks, not Cylinders. There are 139 of these datasets. This will reduce the utilization of NAPROD space from 139 Cylinders to 10 Cylinders maximum!				Allocate the oversized datasets as Tracks, copy the original data to them, then delete the original datasets.			
20020042	Barkley, Lynda	MSFC	5/13/2002	Closed	11/12/2002	None	RC	Small		
WebTADS EMPREC Jobs			Four EMPREC extracts need to be done to provide leave balances and attributes into the application WebTADS. Separate JCL members will be created with a number sequence of EMPREC 1 - EMPREC4 based on the CPO Timeline Schedule for WebTADS.				Create 4 separate JCL members using the core program NAB5223 to extract the date in an AGAOH high level permanent dataset. Each member will have an FTP step to NAADE28 server, including and IF statement and will use different file names for the EMPREC files. The JCL member will also contain an email notification to the development team that the file is available on NAADE28 for importing cd /home/webtads/p/npps. It will extract all 10 center data from NPPS and each center will be responsible for importing their own center data on WebTADS. These four members will be placed on CA7 scheduler with CPO approval.			

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Title			**Description**				**Recommended Action**			
20020041	Kennedy, Mary V	SSC	5/13/2002	Closed	5/15/2002	None	RC	Small		
SSC Zip Code Query			The Stennis Equal Opportunity Officer needs a query of all Stennis Full-Time Permanent employees' zip codes. A listing of the count of how many employees at each zip code will suffice. This is an urgent need. (CNPPS note - the Stennis Programmer has relied on our team's help often, as he seldom is able to spend time with NPPS.)				Provide query results such as: 25 employees at zip code xxxxx 15 employees at zip code xxxxx			
20020040	Wenger, Teresa	MSFC	5/8/2002	Closed	6/4/2002	None	RC	Small		
JCL SYSOUTs of "R"			We've recently noticed that several of our jobs, usually the email steps, have lines of SYSOUT=R. Our JCL all has a MSGCLASS of A, and with these lines of SYSOUT=R, a separate Job Output Element is being created, causing multiple Elements in the Job Output Log. If SYSOUT=* is used instead, the email details are included in the single Job Output Element with all other job details. This will reduce the clutter in the NAPROD Job Output Log and keep an entire job output together - making the review of job runs much easier.				Scan all JCL partitioned datasets for any "SYSOUT=R" code and replace with "SYSOUT=*".			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020039	Hallum, Julia	KSC	5/7/2002	Closed	5/17/2002	None	RC	Small		
Remove KSC Record from PERMAST			Please remove a duplicate record on Eric M. Haddox from NPPS PERMAST. He was erroneously entered in NPPS several years ago under the wrong SSN. Instead of simply correcting the SSN, he was entered in again with the correct SSN. (We then did a dummy separation on the employee with the bad SSN.) To make a long story short, he's been messing up some of our job labor data for quite awhile. The bad SSN has no history, but does have a master record. The good SSN should remain active in NPPS since the employee is still on-board.				Review the NPPS files for any place the "bad SSN" may exist, and remove.			
20020038	Wenger, Teresa	MSFC	5/7/2002	Closed	7/23/2002	None	RC	Small		
JCL File Allocations			There is some JCL in the CNPPS area that has been set up with datasets being allocated as DISP=(NEW,CATLG,CATLG). The last place in this statement signifies what will happen with the dataset in case of an error - in this case if the job errors, the dataset will stay Catalogued. A blatant problem with this was noted recently when a dataset was found, residing on NAPROD, that had been created in error in September 2000, is empty, but has been holding 100 cylinders the entire time. The JCL that created that dataset had this type of disposition.				Scan all JCL within CNPPS to search for any dispositions of "CATLG,CATLG" - change them to "CATLG,DELETE". In doing this, if any job errors, the space allocated will be deleted, it will not remain catalogued. There are 48 PDSs of JCL to be scanned, modified and reloaded, as needed. There are 17 other PDSs to be scanned and modifed, as needed.			

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Title			**Description**				**Recommended Action**			
20020037	Schaft, Duane	GRC	5/6/2002	Closed	5/6/2002	None	RC	Small		
Glenn IFM Integration Extract			Please run the NPPS/X.500 coordinated process for Glenn data only, for the IFM Integration Extract. Provide the final dataset on the Transient Storage Pool as LEMOV.xxxx.				(Run IFMINT1 and IFMINT2 JCL members, using code NPTL0043 & NPTL0044.)			
20020036	Vaughn, Virgil	MSFC	5/3/2002	Closed	5/6/2002	None	RC	Small		
MSFC IFM Integration Extract			Please run the NPPS/X.500 coordinated process for MSFC data only, for the IFM Integration Extract. Provide the final dataset on NACOMN.				(Run IFMINT1 and IFMINT2 JCL members, using code NPTL0043 & NPTL0044.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020035	Wenger, Teresa	MSFC	5/3/2002	Closed	6/7/2002	None	RC	Medium		

Title: CNPPS Implementation of Core Software Release 8.4

Description: Implement per the VDD with special attention paid to details regarding the new Student Loan Repayment function and considerable coordination in testing and work with CPO, MSFC Personnel and all Centers. There are a great number of changes to the environment and to Production and test processing, due to this Release.

Recommended Action: See the attached page for an overview of the items needing detailed work.

All steps are to be done to each applicable environment or PDS - for Production, Test, Development, YearEnd, Emergency and WebTADS(34):

Implement Release into each Database:
- Install NPPS Software 8.4 into core library and copy into AGNPLIST (for Centers viewing)
- Install Data Glossary File.
- Predict update on Files 225, 226, 227.
- Update TOOLVRSN.
- Add SLR Command and run Security update module NPO1400.

Step for Personnel Mature Locks:
- Add step for NPB005 to CA00003 and CA00004 - modify JCL.

CAEE006 to send one (1) EE L&E dataset, rather than ten (10):
- Modify the CAEE006 NASA JCL to allocate and modify only one, much larger, combined dataset.
- Modify the PROC.LIB to transmit the single dataset to OPM, rather than ten (10) - test transmission.
- Delete all old .C10, .C21, .C22, etc. datasets that were previously created/used.
- Modify the CA7 job AGMIGRAT - previously migrated ten (10) datasets & should now migrate one (1).

New Report CA00205 for NASA:
- Create/Add JCL, JOB and RPT information for CA00205 on-request Report.
- Add steps for creation of Report 205 in Process CA00005 with print to U0075.
- It should also be archived to ADOSS:
  - Coordinate the new application build with ADOSS personnel.
  - Add to the ADOSSAJ5 CA7 job.

New Report NA00205 for Centers:
- Coordinate with all Centers - who wants this report?
- Create Report NA00205 JCL, JOB and RPT information for the following:
  - HQ - print to HQ printer, and add to NABWAJ5
  - DFRC - print to U2935, and add to NABWAJ5
  - SSC - print to N14JES2.RMT0, and send to ADOSS, and add to

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			

NABWAJ5
- JSC - send to JSC Web
- KSC - print to KSC printer, and send to ADOSS, and add to NABWAJ5
- NOTE: For each one going to ADOSS - coordinate this effort w/Center and NACC - for access.

Leave & Earnings Statement form/data change:
- Test with Centers following receipt of new Xerox overlay file for LE5, from SESAAS.
- Modify code and JCL for NAPR557 job - printing "old" L&Es on old form.
- Monitor L&E datasets - deletion of "old" 5, in 5 pay periods.

Modify JCL for ALL jobs (NASA, Noncon, all Centers) that utilize the &&MASTER temporary file - LRECL, BLKSIZE and SPACE have changed:
- Total of 14 CPO jobs.
- Total of 13 jobs each used by multiple Centers.

CPO Unique Jobs:
- 406 Unique - CA0H406
  - Add two lines to core NAB406A, to use #HEADER field in maps.
  - Modify TRW406A, TRW406B, TRW406C per NAB406A core changes.
- 201 Uniques - Batch and TSO jobs - four total:
  - Modify AGB201 (nite auto run), AGB201AU (biweekly Audit report), AGB201PP (full pay period report), & AGB201T (nite auto run) - per NAB201 core changes, add two lines to call SLR template.

Test Unloads of files 225, 226 & 227 for all Centers requesting it, who currently receive these files in regular unload processing.

Update UOG Appendix C.

Update On-Request Spreadsheet.

Update Payroll Processing Schedule.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020034	Varshney, Shashi	MSFC	5/2/2002	Closed	5/6/2002	None	RC	Small		
HQ Employee Bond Balance			A HQ employee has an erroneous Bond Balance in his first bond - that can not be correctly removed via the NPPS online options. (This error occurred as a result of work done by the Center on an "80 day" - a known potential problem cause.) Due to this balance in the system in error, reports 301 and 404 reflect incorrect data - used by Accounting departments. Also, the balance error is seen on the BOND screen online.				Please clear this Bond balance for the employee, test & confirm, then perform in Production.			
20020033	Plank, Carolyn	MSFC	4/30/2002	Closed	4/30/2002	None	RC	Small		
MSFC NOAC Counts			Please provide a spreadsheet with counts of MSFC NOACs processed for 2000, 2001 and what has been done so far for 2002.				(Run PERXCNT and AUDXCNT in AGNPUTIL.) Provide counts of NOACs in spreadsheet formats, for FY '00, FY '01 and FY '02 to-date.			

All 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
20020032	Nelson, Debi	MSFC	4/24/2002	Closed	5/10/2002	None	RC	Small		

Title	Description	Recommended Action
New MSFC Personnel CA7 Job MSPRU038	Please set up job MSAOH.NPPSPP.SCHED.MASTER.CA7(MSPRU038) to run on the NAPROD CA7 auto scheduler biweekly, following Job 6.	Turn in CA7 form for NACC, coordinate testing with Craig Saile, and add to the NPPS CA7 schedule for monitoring.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020031	Wenger, Teresa	MSFC	4/26/2002	Closed	5/8/2002	None	RC	Small		

Title: HQ - CPO 328 - "FAST Report and Data"

Description: Throughout the past few years, our CNPPS Technical Support team has run numerous database restores to recreate a NASA HQ site unique Cost Tape/dataset for the HQ "FAST" system, and its associated report. Most recently, one was run this week for 10/20/01 data, and one was run in February for 12/29/01 data. Since the inception of Payroll Consolidation, we have tried many times, unsuccessfully, to ask the HQ programmers to modify their JCL to create permanent datasets, rather than the temporary ones that are only available at run-time. We have also offered to modify their JCL for them. However, they have stated that a change for this must go through their formal CR process and they have not successfully accomplished this despite our many emails requesting it to be done, in some manner.

Recommended Action: See attachment.

Creating a permanent dataset, alone, will not actually resolve the problem we're seeing recently - where they need to go back not just to the last pay period when the report or data is lost, but back many pay periods. Thus a generation data group (GDG) would be the best resolution to this problem. I have basically given up hope that HQ will be able to remedy this themselves, so I am proposing a solution, following a few alternative considerations. We/CPO run the same set of code (we get updates from them when they modify it) to produce the report, only, for CPO and their required reporting. Since we run the same code each pay period, as HQ does - I had previously thought of having their job simply print a copy of the report to CPO - however if they ever forgot to run the job, then CPO is in trouble - and HQ can not run it on "Tue. nights" as we can for CPO, to aid their early morning work on Wed. Also considered, was to have our job create their data and transmit to them - similar problem on timing, we run ours late at night - also do not want us to be solely responsible for their transmissions. So - here's a compromise that I think may work out best for all of us...

I would like to modify our JCL, used to run this report for CPO, to now keep permanent GDGs of the report and Cost Tape dataset, for a period of 30 generations. Since we will be doing this as a preventive measure for future HQ's requested database restores, I would like to have the GDGs stored under HQ's high-level qualifier. (They only hold, maximum, one cylinder for each of the two items, each pay period.)

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20020030 Fiscal Year-to-date 818 Report for NASA	Pizzarrelle, Jim	HQ	4/15/2002 I currently receive the biweekly 818 (Fund Source 1) report - electronically - automatically during the payroll process. For pay period ending 4/20/02, I would like to be sent a Fiscal year-to-date 818 report - also in the electronic format.	Closed	4/24/2002	None	RC	Small		CNPPS Tech. Support team will run a FYTD 818 report for NASA on 4/24, renaming datasets to avoid overlaying the Production biweekly report. This FYTD report will then be emailed to Mr. Pizarelle, via JCL to transmit in the best RTF format for this report's layout.
20020029 Quarterly Leave/OT Stennis Data	Epperson, Cindy	SSC	4/17/2002 The quarterly query for Stennis Leave and OT information is requested - to be run for PPE 03/23/02. Provide the results in a spreadsheet format.	Closed	4/29/2002	None	RC	Small		Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(NATSSQTR), with the module SSCQTLY modified for pay ending date 03/23/02. Export it and convert to an Excel spreadsheet - email to Cynthia.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020028	Wenger, Teresa	MSFC	4/12/2002	Closed	5/9/2002	None	RC	Small		
CNPPS Implementation of Release 8.3.5			Implement this Release per the VDD with attention to the WebTADS processing details. (The Predict change - addition of a synonym to one field - will be transparent to Center users.) Coordinate the use of this new code for WebTADS1 and WebTADS2 processing for MSFC and other Centers.				Modify JCL and CA7 jobs/schedules as needed.			
20020027	Wenger, Teresa	MSFC	4/12/2002	Closed	5/9/2002	None	RC	Small		
CNPPS Implementation of Release 8.3.3			Implement this release in the CNPPS environment per the VDD, with work focusing on the addition of new jobs - CA00023, NAPRO23 and their related requirements. The CA00023 creates the CLER dataset, NAPRO23 is the transmission, via Connect:Direct, of that dataset to the National Finance Center.				Create new BJS options CA00023 and NAPRO23. This will include JCL, JOB and RPT directory details, along with a member in the ..PROC.LIB for the NAPRO23 transmission to NFC.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020026	Chytka, Sandra	JSC	4/16/2002	Closed	4/16/2002	None	RC	Small		
JSC Report 351 Report Distribution			Please add to distribution of Personnel Register 351: Nancy Gaffney, Bldg 1, Room 416A				Modify BJS Report Distribution for JSC, accordingly.			
20020025	Wenger, Teresa	MSFC	4/11/2002	Closed	4/25/2003	None	S/A	Medium		
Study/Analysis on Military Deposit Retirement Cards			Currently, any employees who have Military Deposits, and retire - have to have their retirement cards created manually within CPO. Since all other retirement cards are automated, we'd like to explore the possibility of assisting in the area of Military Deposit Retirement Cards, also.				Do an analysis on the feasibility of creating "Military Deposit Retirement Cards" from NPPS, in a similar manner as current FERS and CSRS Retirement cards. Run queries to determine number of employees affected. Determine what data is housed within NPPS and how accurate or complete it is. Meet with CPO, to present findings, ask additional questions, and discuss the feasibility/benefit of working Military Retirement Cards. If automated Retirement Cards aren't feasible, also consider if some type of new, small automated query/report would be helpful in monitoring these employees, in any way.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020024	Chytka, Sandra	JSC	4/11/2002	Closed	4/12/2002	None	RC	Small		
JSC Report 350 Distribution Changes			Please add the following to the distribution for Report 350 - Basic Personnel Data: Linda LaPradd - Bldg 12, Room 280 Diane Hawkins - Bldg 12, Room 275 Silvia Molano - Bldg 12, Room 275				Modify the BJS Report Distribution for JSC, accordingly.			
20020023	Varshney, Shashi	MSFC	4/8/2002	Closed	4/9/2002	None	RC	Small		
MSFC Critical Biweekly Payroll Reports Destination			Please redirect the critical MSFC biweekly reports from printer U0075 to printer U2615. Currently they print to the same printer as all Agency balancing reports on "Job 4 night", and there has been confusion and problems.				Redirect MSFC reports NA00203, NA0311R and NA00400 to printer U2615.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020022	Wenger, Teresa	MSFC	4/8/2002	Closed	5/22/2002	None	RC	Medium		
Automatic Submit of NE00366s			Currently the CAEE014 is set to automatically Schedule the NE00366 for each of the 10 Centers. An improvement would be for it to also automatically Submit under each Center, to no longer require the manual steps of going to each of the 10 BJS screens and doing the Submit one-by-one.				KSC has a similar job that is capable of doing this auto-Submit (different from the BJS Auto Scheduler, not working within Production NPPS). We were given info from them in the past - we will begin working with this to analyze the best solution.			
20020021	Stokes, Dianne	JSC	4/4/2002	Closed	5/2/2002	Low	RC	Small		
AGNPPHOM login screen			The AGNPPHOM login screen has incorrect name of the application at the top of the screen. It says, "Agency Payroll Consolidation", however this is the login screen for NPPS, "NASA Personnel Payroll System". AGNPPHOM stands for AGency Personnel Payroll and as such should be named out correctly.				Correct the name of the application at the top of the AGNPPHOM login page to Agency Personnel Payroll System.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020020	Kotora, Linda	DFRC	3/27/2002	Closed	4/1/2002	None	RC	Small		
Provide NPPS Data Dictionary in Excel Spreadsheet			Dryden Flight Research Center requested the latest NPPS Data Dictionary to be provided in an excel spreadsheet.				Run the job NP000DG from the Production database under Center 7200. Be sure dataset does not print the file. Take the dataset and split between the description and the field name. FTP the dataset for field name to desktop and place into an excel spreadsheet. Provide a copy to Linda Kotora so she can send to Brian Villalva.			
20020019	Gonzalez, Debbie	MSFC	3/26/2002	Closed	4/23/2002	None	RC	Small		
Modify Headcount Program to generate all 10 centers data			The site unique headcount program has to be ran 10 separate times for generating the information the Consolidated Payroll Office.				Modify the site unique program TWHEADCT to extract all 10 centers data providing center totals and agency total information. This will be a TSO submit job.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020018	Gonzalez, Debbie	MSFC	2/22/2002	Closed	2/22/2002	None	RC	Small		
March 2002 Semi Annual Headcount Reporting			The Consolidated Payroll Office needs to provide the Semi-Annual Headcount reports due every 6 months.				Provide a copy of the Report 403 to Debbie Gonzalez for all centers, including Agency totals. There are two programs located in DB129, library AGNPINQ1 that should be ran using the JCL member DGONZAL located in AGAOH.NPPSPP.JCLUTIL. The copies should be provided to Debbie for reporting requirements.			
20020017	Johnson, Karen C	MSFC	2/19/2002	Closed	2/21/2002	None	RC	Small		
KSC Query for WebTADs Testing			KSC needed the data elements from the production database for WebTADs testing purposes.				Run the query WEBTADS2 for KSC in the production database, library AGNPINQ1. Take the data and put into an excel spreadsheet and provide the copy to the Consolidated Payroll Office.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020016	Lee, Julia	MSFC	1/2/2002	Closed	2/21/2002	None	RC	Small		
2002 Retirement Deduction Problem			Retirement deductions for 2002 did not print on the retirement records for PPE 12/29/01. The cards had to be manually typed with deduction and cumulative totals.				Determine the problem with the site unique code AGB513 and AGB514 and modify to capture the 1st pay period of the year and print deduction and cumlative totals on CSRS and FERS retirement cards. Test code modifications and show customer SSNs used to correct the problem with before and after snap shots. When approved move into production environment.			
20020015	Johnson, Karen C	MSFC	2/6/2002	Closed	2/6/2002	None	RC	Small		
Agency Leave/Cost Data for OPM			OPM has requested the MSFC/CPO gather data to complete a worksheet on Leave Year 2001 Work Years and Personnel Costs. The memorandum requesting this is in the 1620 folder. The data for this can be obtained from the 303 reports and a previously created query.				Run LUMPSU1 program in Production (DB129) library, AGNPINQ1 using the JCL member Natural in AGAOH.NPPSPP.JCLUTIL. Modify the program with date range 01/13/2001 through 01/12/2002 and the center date range (ie. 760020010113 thru 760020020112) each time when running for individual center. Print the 303 reports for each Center, from PPE 01-12-2002, from ADOSS. Calculate the figures for "Attachment 5" of the document 0197-OPM-AN. The Sick Leave and Holiday Leave come straight from the 303's. The Annual Leave is the combination of Annual Leave, Restored Leave and the Lump Sum from the Query. The Annual Lump (1a) is from the query after the calculation is performed. The "Other Leave Covered by 5 U.S.C. 6301" is a combintion of ADM LV, Ct, CT:REL, COP, COURT LV, CREDIT, EXE LV, GTRD LV, HOME LV, JURY LV, MIL LV, AND TIM OFF FROM THE Lump Sum amounts from the LUMPSU1 queries. (Note, the LUMPS1 results are in hours and must be divided by 8 to get "days" to match the 303's.)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020014	Smartt, Steve	MSFC	1/30/2002	Closed	2/13/2002	None	RC	Small		
Full Agency extract for Travel Manager beginning with PPE 2-9-2002.			Travel Manager wants to begin receiving on a bi-weekly basis the full agency extract. They will be responsible for spliting out the data between the centers on the Snazzy side and ensuring only the Production data for LaRC is being reported.				Modify JCL members AGTRAVL1 and AGTRAVL2 in AGAOH.NPPSPP.SCHED.MASTER to extract for all 10 centers. Copy JCL members into AGAOH.NPPSPP.SCHED.MASTER.CA7 and notify Craig Saile so he can reload job.			
20020013	Clemons, Mike	MSFC	1/29/2002	Closed	2/8/2002	None	RC	Small		
PWC Audit Request for YearEnd Leave Report 6030			The Consolidated Payroll Office needs the Leave YearEnd Update Report 6030 to be placed in excel spreadsheets for all 10 centers to help with any discrepancies.				Each dataset needs to be FTP to a desktop and be placed in an excel spreadsheet with the following column headings. SSN, Organ, Employee Name, Leave Ceiling, Leave Balance, Amount Leave Cut, Ceiling Cut To, 2001 Cat Chg, Exp/Date, and Hours. The diskettes will be provided to Mike Clemons. The spreadsheets will be place on the group drive in PWC Audit Folder.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020012	Elliott, Ona	MSFC	1/29/2002	Closed	1/29/2002	None	RC	Small		
WebTads Account and LaborIn files need to be moved to WebTads Server			Centers are placing their WebTads Account and LaborIn files on the Transient Storage Pool Area. These files need to be periodically moved to the WebTads Server (NAADE28)				Create JCL members to move files from Transient Storage Pool Area to NAADE28 as requested. The member will currently reside in AGAOH.NPPS34.CPO.NASA.BJSJCL. The JCL member name is WEBTADSA.			
20020011	Robbins, Jon	ARC	2/14/2002	Closed	5/21/2002	None	RC	Small		
Change Payroll and Personnel Jobs to print with output classes			ARC needs any print jobs directly printing to ESF12 to be modified with output classes due to system changes on their side.				Modify JCL members in dataset AGAOH.NPPSTT.CPO.ARC.BJSJCL and AGAOH.NPPSPP.CPO.ARC.BJSJCL for the NA jobs and NE jobs, including any applicable CA jobs if necessary. List is included in folder along with the output classes identified for the printers. Reload all JCL members when completed.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020010	Elliott, Ona	MSFC	1/18/2002	Closed	1/22/2002	None	RC	Small		
T&A WebTADs Files for WebTADS testing			The T&A files have been created on the WebTADS Server for testing. The files should be converted into the NPPS T&A format and loaded into Database 134 for testing.				Create JCL members WBGET21, WBGET23, WBGET62, WBGET64, and WBGET76 in AGAOH.NPPS34.CPO.NASA.BJSJCL to get T&A data file from WebTADs server. Create JCL members WBRFMT21, WBRFMT23, WBRFMT62, WBRFMT64 and WBRFMT76 in AGAOH.NPPS34.CPO.NASA.BJSJCL to convert into NPPS T&A format and load into NPPS. The program is NAB5221.			
20020009	Vaughn, Virgil	MSFC	1/7/2002	Closed	1/22/2002	None	RC	Small		
Provide IFM Vendor Master extract of MSFC data			Provide IFM Vendor Master an extract of MSFC data using modified NPTL0044 and original NPTL0043 code.				Place copy of modified code NPTL0044 into Production Database 129, library AGNPPROD. Modified JCL members IFMINT1 and IFMINT2 to reflect new put and get statements to keep seperate from the normal production processing. Run the IFMINT1 process and get notification from Snazzy Server - then process IFMINT2 back to sever.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020008	Nunnelley, Lora	MSFC	1/8/2002	Closed	1/22/2002	None	RC	Small		
Provide extract of MSFC data for Travel Manager			The IFMP Travel Manager Team needs and extract of MSFC for testing purposes.				Created JCL members AGTRTST1 and AGTRTST2 in AGAOH.NPPSPP.SCHED.MASTER to extract MSFC data only using the NAB7113X and NAB7113T code. Run AGTRTST1 and wait for notification back from SNAZZY server then run AGTRTST2.			
20020007	Johnson, Karen C	MSFC	1/7/2002	Closed	1/18/2002	None	RC	Small		
WebTAD Query for SSC, LaRC, KSC and ARC			Provide data from WEBTAD query for SSC, LaRC, KSC and ARC in 4 seperate workbooks with 10 sheets per workbook for WebTADs Testing requirements.				Create JCL members AGWBQRY2, AGWBQRY3, AGWBQRY4, and AGWBQRY5 in AGAOH.NPPSPP.CPO.NASA.BJSJCL to run the WEBTAD1 query out of the Production Database 129. FTP all dataset members to desktop and create excel workbook with 10 seperate sheets. The sheets, will contain the following page names, Tour Type, Work Schedule, Night Diff, Shift Diff, Tour of Duty, Route Code, Building, Room and Role with SSN on each page. Provide the workbooks on diskettes to Ona Elliott to be loaded into WebTADs database.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020006	Vonlaven, Grettel	MSFC	1/10/2002	Closed	1/10/2002	None	RC	Small		
Provide Labor.In extract files to WebTADS Server			Transfer Labor In files from Transient Storage Pool to WebTads Server				Modify JCL member WEBTADSF in AGAOH.NPPS34.CPO.NASA.BJSJCL to reflect directories for ARC, KSC, MSFC, LARC and SSC per WebTAD directory information. FTP datasets ARMOV.NPPSPP.WEBTADS.LABORIN and KSMOV.NPPSPP .WEBTADS.LABORIN to WebTADS server.			
20020005	Burleson, Jan B	MSFC	1/10/2002	Closed	1/18/2002	None	RC	Small		
Remove Report 27 and 28 from AdminSTAR			Report 27 and Report 28 have not been used in the AdminSTAR process for quite sometime. Recommended removal of both reports from JCL in production.				Remove all reference to Report 27 and Report 28 from JCL members CA00027A and CA00027M in production and test. Remove all reference from the BJS job PDS dataset in production and test. Update the UOG to remove reference for CA00027 - ADMINSTAR Refresh.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020004	Burleson, Jan B	MSFC	1/11/2002	Withdrawn	4/11/2002	Medium	RC	None		
Updates to NPPS Files created for AdminSTAR Refresh			Some processing changes were made between the time the NPPS files were changed for the release of AdminSTAR 5.1 and the actual implementation of AdminSTAR 5.1. These changes need to be incorporated into the current extract of NPPS data for AdminSTAR. The value of the supervisor indicator and logpass fields need to changed based on the value of the termination date field. When the termination date is null the supervisor indicatior should be set to '1' and the logpass should be set to the value in the PER-NAMEFIRST field (this is what is currently done). When the termination data is not null the supervisor indicator should be set to '0' and the logpass should be set to the value in the termination date in the format MM:DD:YYYY HH:MI:SS.				Modify the NPPS modules to incorporate these changes. These changes need to be made to both the 4.5 and 5.1 processess. An e-mail will be sent to NPPS to notify them of this request with an updated ICD attached.			
20020003	Barkley, Lynda	LeRC	1/5/2002	Closed	4/5/2002	None	RC	Medium		
2001 Yearend Close-out			Final steps need to be taken once CPO is finished with all of the Year-end work - typically in late March.				* The database needs to have its final "2001 Yearend Adjustments' backup taken. (Garrett) * All critical "NPPSYE" YearEnd datasets should be renamced to NPPS01 for historical purposes and reprint requirements for 2001 W-2s. * The CPO unique 201 transaction report the the Agency yearend adjustments for period December 16, 2001 through final closeout will be converted to an Excel spreadsheet and provided to CPO and archieved to ADOSS. * Final balancing reports will be provided to CPO.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020002 ACI Mature Report Destinations	Barkley, Lynda	MSFC	1/5/2002 During annual ACI processing in January, the volume of printing of mature reports increases significantly. With the ten Centers' mature reports dual printing inside the CPO office on Laser printers, the destinations must be modified. Also, KSC and MSFC use small Laser printers and have a similar problem. The alternate printing should be set for the first morning of ACI processing until the time that each Center has completed during that pay period.	Closed	1/25/2002	None	RC Immediately after Leave Yearend processing is complete - the evening of January 16, 2002: Modify all NE00002 jobs except for SSC and DFRC, to comment out the 'normal' CPO dual print steps and send the 358 & 359 reports to Class D, writer SN97 instead. For the MSFC NE00002, also modify the 'normal' print to the Personnel Laser printer to Class D, writer SN97. For KSC, switch the Personnel reports destination from Laser Printer (KSC,R014) to KSC-Xerox printer. Comment out the Payroll copy to R176 - they will use the personnel copy. Following ACI completion, by January 26, 2002 - revert all JCL back to original state.	Small		
20020001 New AdminSTAR Database Server	Davis, Jacky	MSFC	1/3/2002 The AdminSTAR database is changing servers. We will need the current AdmnSTAR 5.1 NPPS files that are created weekly on Wednesday to be transferred to AdminDB.msfc.nasa.gov instead of naade22.msfc.nasa.gov. We will not be able to keep the same directory name on the new server - it will change from home/admstar/data/imports to just data/imports. We need this change implemented with the Feb. 6th run. We would appreciate test files as soon as possible. NOTE: This is the AdminSTAR 5.1 files only - AGAOH.NPPSPP.ADMSTAR.LEARNER, AGAOH.NPPSPP.ADMSTAR.ORG, AGAOH.NPPSPP.ADMSTAR.LOCATION (not the MSFC files).	Closed	4/18/2002	Medium	RC Modify NPPS JCL to incorporate required changes for new servers.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010170	Wenger, Teresa	MSFC	12/21/2001	Closed	1/25/2002	None	RC	Small		
2002 BJS Parameter Defaults			Modify the following jobs to be up-to-date with parameter defaults for the new Pay and Leave years: ARC, GSFC, HQ, GRC, LARC, SSC - NA00423 to '02' (also the NAQR423 for GSFC, LARC) DFRC, HQ, GRC, LARC - NA00424 to '2002' GSFC, MSFC - NA00303 to '20020112' NASA CA00014 to '2002' NONCON CA00423, CA00424, CA00303 - to '2002' or '02' or '20020112' accordingly				Modify the BJS Job Directory information per above. The 423 reports are Pay yearend related - do after 12/26/01. The 303, 424 and CA00014 are Leave yearend related - do after 1/17/02.			
20010169	Epperson, Cindy	SSC	12/21/2001	Closed	1/16/2002	None	RC	Small		
Stennis Pay/Leave Year Ending Query			The (typically quarterly) query for Stennis Leave and OT information is requested - to be run following Leave Year Ending PP 01/12/02. Provide the results in a spreadsheet format.				On January 16, 2002, or later, perform the following: Run AGAOH.NPPSPP.CPO.NASA.BJSJCL(NATSSQTR), with the module SSCQTLY modified for Pay Yearend and Leave Yearend dates. Export it and convert to an Excel spreadsheet - email to Cynthia.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010168	Johnson, Karen C	MSFC	12/21/2001	Closed	12/21/2001	None	RC	Small		
HQ query for Payroll Office			Provide listing to HQ Payroll Office for Maryland information on pay-sta-alt-percent by Zip Code.				Create a JCL member named AGALTZIP located in AGAOH.NPPSPP.CNASA.BJSJCL to run the query ALT-ZIP located in the production library AGNPINQ1. The data will create a permanet dataset called agaoh.nppspp.c1000.altzip and print directly to Bernie King in the HQ payroll office at printer destination of sysout=X, DEST=NJENHCC.			
20010167	Porter, Julie	HQ	12/20/2001	Closed	12/28/2001	None	RC	Small		
HQ SF50s - Default Now Xerox			The HQ Personnel office would like to now utilize the option of having SF50s printed as 3-part carbonless forms on the Xerox printer. The default should be set to Xerox, with 3 copies, effective for PP beginning 12/30/01.				Per Teresa Wenger: Do the following two steps for NE0SF50 (online SF50s) and NE00400 (batch SF50s): (1) The JCL will be set to allow the Xerox option/dataset to print to the HQ Xerox printer - Class X, Form SF50, Dest NJENHCC. (This can be done ahead of 12/30.) (2) The BJS JOB dataset should be modified on 12/29/01 to set the printing default from IMPACT to XEROX - load with TOOL960.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010166 Dryden Leave & Earnings - Xerox print onsite	Villalva, Brian	DFRC	12/20/2001 Test and coordinate implementing printing the L&E statements onsite with target date of 2/9/02 cutover.	Closed	1/1/2002	None	RC	Small		Coordinate printing L&E for PPE 1/26/02 and 2/09/02 with Paul Erickson @ DFRC. Modify JCL to reflect printer identification currently as /*OUTPUT DFRC Forms=LE4, DEST=HCCA.R2935, 1 Copy. Modify JCL members NA00556 and NA00557 with new printer requirements in production and test. Modify JCL member NAPR557 with prior L&E form name (LE3) and printer destination in production and test. Add Paul Erickson (Paul.Erickson@dfrc.nasa.gov) and Joe Ennie (Joe.Ennis@dfrc.nasa.gov) to CA00555. Coordinate with Kim Rogers to see if anything needs to be done with site unique program LEDRYDEN.
20010165 Langley Incorrect SSN - Arena	Wenger, Teresa	LaRC	12/11/2001 Jonathan Arena, Langley, was initially entered into NPPS with the incorrect SSN. He began work on 9/12/00. It was recently discovered by Langley, that his records need to be switched to the correct SSN. (He did receive a W2 for 2000 with the incorrect SSN and he has been on the Quarterly Wage incoming dataset with an error.)	Closed	12/18/2001	None	RC	Small		The NPPS software will be used as it allows possible, to move this employee's data from the incorrect SSN to the correct one. The remaining data that doesn't move with that method, will be moved/removed via ad hoc tools. Data remained in the system on the incorrect SSN for the PER-SUSPENSE and TX files - these are to be removed. The EE-MASTER record did not switch - it should be modified to correct SSN. And OPM/Employee Express should be notified to correct this SSN in their system.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010164	Wenger, Teresa	MSFC	12/11/2001	Closed	12/17/2001	None	DR	Small		
Retirement Cards - PP 26			If a retirement card was printed after Job 6 setting up initialization for pay period 26, the retirement money that printed on the card for prior years was money as of pay period 25 for the prior years. Also blank lines printed between each year.				Analyze the code and modify so the pay period control dates are correctly read for the last pay periods of each year.			
20010163	Wenger, Teresa	MSFC	12/13/2001	Closed	12/19/2001	None	RC	Small		
CNPPS 8.3 Implementation Work			Software Release 8.3 (and Tables 1.94) will be installed into Production the evening of 12/19/01. The VDD will be followed with these extra notes. Timing - install following these two jobs - Pay Yearend Process CA00020 and Payroll Initialization CA00006. The software and tables will be installed, then tool NPTL0045 will be run on the Center of Glenn (and any others if data found with Brookpart City code of '003'). TOOLVRSN will be run and table unloads will be run for Centers. Additionally - Module NEO3130 (LEO rounding) must be modified again per NPPS 20010084 and the previous CNPPS 20010086. This module was modified for 8.3, but the workaround needed is not included.				Perform necessary tasks the evening of 12/19/01. For NEO3130 - uncomment lines 6200 and 6210, comment out 6220 and 6230.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010162	Rivera, Iris	LeRC	12/5/2001	Closed	12/18/2001	None	RC	Small		
Add NA00203 for MSFC to CABWMS4			In order to meet the payroll processing deadline the Report 203 needs to be available by 8:00 AM on balancing day for payroll.				Add the MSFC NA00203 job to the current JCL member CABWMS4 in production.			
20010161	Johnson, Karen C	MSFC	12/7/2001	Closed	12/13/2001	None	RC	Small		
NPPS WebTad Query data from Release			Query Release Database 134 for NPPS data and place into 10 spreadsheets in one Excel Workbook. The headings of the worksheets should be as follows: SSN TOUR TYPE, SSN WORK-SCHEDULE, SSN NIGHT-DIFF, SSN SHIFT-DIFF, SSN TOUR-OF-DUTY, SSN ROUTE-CODE, SSN BUILDING, SSN ROOM, SSN ROLE and SSN EXPORT.				Create a JCL member to run the query (WEBTAD1) in Database 134, Library AGNPINQ1. The JCL member AGWBQRY1 will create a dataset - AGAOH.NPPS34.C6200.WTQUERY1. The dataset will be FTP to a desktop and an Excel workbook will be created for 10 seperate spreadsheets. The original Excel file WTQUERY1.XLS will be located on the Group Drive/AAAudit/PWC. The Excel file WEBQRY1.XLS will be located on the Group Drive/AAAudit/PWC. A diskette will be provided to the CPO office.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010160 818 Report for KSC Personnel by Org	Hallum, Julia	KSC	11/28/2001 We've had a request from someone on distribution for this report to have it broken down by Organization. A single report, with each Organization/Directorate Level totals, followed by the Center totals, would be very helpful.	Closed	12/13/2001	None	RC T. Wenger: Recommendation is to create a new jobstream called NE00818, for KSC, which will run the 818 code once for each Directorate Level at KSC. A single dataset will be used, that will append each set of Organization total pages, and the Center totals at the end. Only a single banner sheet at the beginning of the report. Once copy, with the recipient as Julia Hallum. Appropriate JCL, to do this must be built. Also a new Job Directory for NE00818 which will list out all parms needed for the separate runs by Directorate Level. A Report Directory entry is also needed for the initial banner sheet.	Small		
20010159 Emergency Workaround for Personnel Suspense - Release 8.2.3	Wenger, Teresa	MSFC	11/30/2001 Modify Module NEO1003 as follows to allow current items on Personnel Suspense file to remain their and be processed successfully: 0530 ##CHG-PCA-AMT (#CHG-PCA-AMT-A(A3)) /* 20010018 10/24/01 TRW (uncomment this line) 4810 IF #CHG-PCA-AMT-A = ' ' RESET ##CHG-PCA-AMT /* TRW (Add this line) 4820 IF ##CHG-PCA-AMT NE 0 ##NEW-PCA-AMT = ##CHG-PCA-AMT /*20010018 10/24/01	Closed	12/5/2001	None	RC Note this CR in the comment lines of the NEO1003 module and make the two line changes according to the SESAAS recommendation that has been tested. This must go into place immediately following the Production installation of Release 8.2.3 on the evening of Dec. 5, 2001.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010158	Percival, David	MSFC	11/29/2001	Closed	11/30/2001	None	None	None		
Change mail codes for DFRC in NPPS database			Change mail stop code for TSP address from D1013 to D-1029. Change mail stop code on CTLPER screen from 1022 to D-2407.				Change the TINSTALL Screen and the CTLPER Screens in production.			
20010157	Johnson, Karen C	MSFC	11/28/2001	Closed	11/30/2001	None	RC	Small		
WebTads query converted to excel spreadsheet			A query for the WEBTADs project has been created in the production AGNPINQ1 library and needs to be converted to an excel spreadsheet for the WEBTADS project team.				Create a JCL member to run the WEBTAD query located in DB129 Library AGNPINQ. The member will be located in AGAOH.NPPSPP.CPO.NASA.BJSJCL - member name is AGWEBQRY. The query will create a dataset member called agaoh.nppspp.cnasa.wtquery. The query will be FTP'd to an excel file called WTQUERY.XLS. It will be placed on the Group Drive - AAAudit/PWC Audit Folder.			

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Title			**Description**				**Recommended Action**			
20010156	Stokes, Dianne	JSC	11/26/2001	Closed	12/3/2001	None	RC	Small		
JSC Report Binding & Distribution			* The metal binding on a report with assembly instructions of "DB" - Drill & Bind - cut a JSC employee causing 7 stiches. So it is requested that all NPPS reports have their instructions changed from "DB" to "RB" - Rubber Band. With this instruction, holes are drilled, but they're bound by rubber bands not metal binders. * Also remove all references to "Fiche" in the Distribution/Assembly details - Fiche is no longer used, these are being ignored. * Also switch the distribution of report NE00351 from D. Kutchinski to S. Krzmarzick, Bldg 12, Room 105E, 1 copy, RB - Private Data.				Modify the JSC BJSRPT dataset which contains all binding and distribution details, accordingly - and reload to Production.			
20010155	Wenger, Teresa	MSFC	11/21/2001	Closed	4/18/2002	None	RC	Small		
EE Incoming File LRECL Modification			The daily files transmitted from OPM to NASA have changed in record length from 1065 to 1120. It is a requirement for our file to change accordingly to allow a successful NDM transfer of the file - new transmittal method now in place, effective 11/21/01.				Reallocate the AGAOH.NPPSPP.EETRANS.OPM dataset to match the new LRECL of 1120 - BLKSIZE of 11200. Also modify the JCL which copies this dataset to a GDG backup (now in the CAEE014 JCL).			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010154 New 420 Breakdown Query - Headcount Semi-Annual	Gonzalez, Debbie	MSFC	11/16/2001 The core 420 report for CSRS Grand Totals, reports a field "Civil Service Credit" for Retirement Codes 1 & 4 and for FERS Grand Totals, a field "Salary Offset" for Retirement Code K. A breakdown is desired to show which SSNs and amounts go into these Grand Totals. This will be run twice a year at the same time as the current "Headcount" queries.	Closed	12/12/2001	None	RC Analyze NAB420 to determine how these two fields, Civil Service Credit and Salary Offset are calculated. Provide a query report to list SSNs and amounts at the individual level.	Small		
20010153 KSC Payroll Report Distribution	Gawronski, Ed	KSC	11/16/2001 Please add 1 copy of each the NA00818 and NAO818F reports, to go to Ann Reaves, Address: BA-D. Also, please modify the distribution details for all reports going to Kathy Bryant to reflect GG-B-B (formerly AC-FMO-4).	Closed	11/18/2001	None	RC Modify the BJS Report Distribution accordingly.	Small		

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Title			**Description**				**Recommended Action**			
20010152	Wenger, Teresa	MSFC	11/16/2001	Closed	11/16/2001	None	RC	Small		
Daily EE File Space Allocation			The daily incoming EE file has always been allocated in the past as a (TRK, (1,1)) - meaning it allocated one track at a time and would max out at 10 tracks total, then error. This has not been a problem in the past, however on 11/16, the total number of incoming transactions hit an all-time high of over 400. A total of 9 tracks were allocated - extremely close to our limit. We must increase the potential space allocation to prevent errors with the incoming file.				Modify the incoming file to be (TRK, (3,3), RLSE) - so that an initial set of 3 tracks are allocated, followed by a potential for 10 sets of 3 after that - 33 max. This will accommodate an estimate of over 1500 incoming daily transactions. The file AGAOH.NPPSPP.EETRANS.OPM needs to be reallocated. The step copying that file to a GDG should also be set to the new allocation.			
20010151	Wenger, Teresa	GSFC	11/15/2001	Closed	11/19/2001	None	RC	Small		
Incorrect SSN - Leslee Cork			A GSFC employee was erroneously added to NPPS with an incorrect SSN in the Fall of 2000. For yearend processing of 2000, the information on the SSN in error was manually removed from external datasets for W2 and SSA reporting. The record was never corrected however, within NPPS Production. This employee's record was partially corrected in that the incorrect SSN was changed to duty-status = "Z". The employee is also in the system under her correct SSN, and is being paid under that SSN.				A similar situation was just completed with CNPPS CR 20010139 - regarding another employee. The tool used to remedy that situation may be used with this one, as it has been determined that a clean removal of the employee's data under the incorrect SSN will resolve the situation. Module TRW10151 has been created to remove this SSN.			

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Title			**Description**				**Recommended Action**			
20010150	Johnson, Karen C	MSFC	11/14/2001	Closed	11/15/2001	None	RC	Small		
CPO PWC Audit Request			Provide data from NPPS for PPE 01/27/2001, 02/24/2001 and 03/10/2001 on FEBH, FEGLI, CSRS and FERS in excel format spreadsheets				The program ARTHEXEL in the production database, library AGNPINQ1 will be modified three times to extract the above PPE information. The JCL members AAPWCQ01, AAPWCQ02, and AAPWCQ03 in AGAOH.NPPSPP.CPO.NASA.BJSJCL will provide different dataset names. These dataset names will be FTP to and excel spreadsheet with the appropriate column headings. The data will be provided to PWC in ZIP files and the CPO office on 3 1/2 diskettes. The excel spreadsheets and zip files will be saved on the Group drive - Cons_Pay_AAAudit_PWC Audit folder.			
20010149	Stokes, Dianne	JSC	11/7/2001	Closed	11/14/2001	None	RC	Small		
Reduce Copies of 456			Please delete Julie Barnes from the distribution of Report 456 - NEBA Report. She is able to view the report on ADOSS and no longer needs the hard copies.				Modify the RPT directory for JSC to delete the four (4) copies of the 456 report that were being delivered to Julie Barnes.			

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Title			**Description**				**Recommended Action**			
20010148	Wenger, Teresa	MSFC	11/13/2001	Closed	11/14/2001	None	RC	Small		
NPPS to IFM Data Extract			A "one-time" extract of NPPS data elements is needed for IFM Integration work. The method and format of data used for Travel Manager interfacing will be used with slight modifications via tools from SESAAS.				SESAAS will release two modules to us - NPTL0043 and NPTL0044. These will be used to extract data from NPPS, transfer to X.500 where additional data will be added. A file will be returned from X.500, the second tool will be run on that file to add final data from NPPS - this resulting file will be the final product delivered to IFM. The final file will be transferred from NAPROD to NACOMN where IFM is currently doing testing work.			
20010147	Walker, Sabrina	MSFC	11/13/2001	Closed	12/3/2001	None	RC	Medium		
W2 Address Letters for 2001			Run the CAW2LTRs for Ames, Dryden, Goddard, Stennis and Marshall. Addresses should be on the backs of the letters for MSFC.				Prepare for each Center per their requirements of letter details and timing, modifying each Center's CPO Unique maps accordingly.			

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20010146 Retirement Card changes per NPPS Release 8.2.3	Wenger, Teresa	MSFC	11/13/2001 The new pay fields for the Release 8.2.3 regarding Physician's Comparability Allowance (PCA) need to be appropriately included on the Automated Retirement Cards.	Closed	12/6/2001	None	RC Modify modules AGB513 and AGB514 per CPO/Personnel requirements regarding PCA dollar amounts, NOACs, etc.	Small		
20010145 DASD Resource Utilization	Wenger, Teresa	MSFC	11/6/2001 Additional datasets should be added to the currently running AGMIGRAT CA7 job, biweekly. This job sends datasets to Migration Level 2 - off DASD and onto tape. These reduces our more expensive DASD costs to PayCon. The affected datasets, created biweekly, comprise approximately 231 cylinders of space.	Closed	11/6/2001	None	RC Add to AGMIGRAT: AGAOH.NPPSPP.CNASA.DISK.W2, AGAOH.NPPSPP.CNASA.EELE.C10, AGAOH.NPPSPP.CNASA.EELE.C21, AGAOH.NPPSPP.CNASA.EELE.C22, AGAOH.NPPSPP.CNASA.EELE.C23, AGAOH.NPPSPP.CNASA.EELE.C24, AGAOH.NPPSPP.CNASA.EELE.C51, AGAOH.NPPSPP.CNASA.EELE.C62, AGAOH.NPPSPP.CNASA.EELE.C64, AGAOH.NPPSPP.CNASA.EELE.C72, AGAOH.NPPSPP.CNASA.EELE.C76, AGAOH.NPPSPP.CNASA.NA100, AGAOH.NPPSPP.CNASA.NA102, AGAOH.NPPSPP.CNASA.NA201AU, AGAOH.NPPSPP.CNASA.NA204, AGAOH.NPPSPP.CNASA.NA314, AGAOH.NPPSPP.CNASA.NA5101B and AGAOH.NPPSPP.CNASA.NA6090.	Small		

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20010144 CNPPS Removal of NE00355 and NE00367 BJS	Wenger, Teresa	MSFC	11/1/2001 Due to the impending removal of modules for Personnel reports 355 & 367 (CSRS and FERS Statement of Benefits) from core, and the confirmed lack of need for the reports among Centers who had it available, we'd like to remove them immediately from the BJS Options List and from the JCL running them within CNPPS. Dryden, Glenn, Kennedy, Marshall and Stennis have each confirmed that these options can be removed immediately from their BJS.	Closed	11/19/2001	None	RC	Small		Remove the options of NE00355 and NE00367 from Dryden, Glenn, Kennedy, Marshall and Stennis. Remove the JOB/JCL/RPT for each job, within each Center - TSO and online. Remove any old datasets left on DASD. Remove the unique code that was run with Stennis, to accomadate old Xerox printer issues. (SSEB355 and SSEB367 modules) Remove the references to the 355 and 367 reports from UOG Appendix C. This will complete all work needed when the Core Software Release incorporating this CR's removal of core code, is done within SESAAS.
20010143 EEB006 CNPPS Workaround	Wenger, Teresa	MSFC	11/1/2001 For Release 8.2.2 EEB006 code, a DR has been identified and documented in NPPS CR 20010164. There are two lines of code which need to be modified to accurately reflect (on EE L&Es) employees' Use or Lose Annual Leave, and their Other Deductions.	Closed	11/4/2001	None	RC	Small		Modify module EEB006 as follows: 6515 * IF #OTHER-AMT > 0 OR #OTHER-YTD > 0 /* TRW 6520 IF #OTHER-AMT NE 0 OR #OTHER-YTD NE 0 /* TRW 6850 * IF MER-AL-CEILING > 0147 /*TRW 6855 IF MER-AL-CEILING > 9999 /* TRW Production will be immediately updated to correct the problem, then monitored for each future release until both changes are incorporated into Core code. (The first correction needed is made with upcoming release 8.2.3.)

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Title			**Description**				**Recommended Action**			
20010142	Wenger, Teresa	MSFC	10/31/2001	Closed	1/5/2002	None	None	None		
2001 W2 Software Changes			The front of the 2001 W2 has changed considerably, causing a need for formatting changes in the CPO Unique W2 Software modules. (See referenced CR for Xerox form changes needed.)				The changes involve blocks 12, 13, 14, 15, 16, 17, 18, 19, 20 and 21. The copycode program W200FRMT will be modified to reflect the required IRS changes and be renamed to W201FRMT. The following program W200REG will be modified to include the new copycode program W201FRMTand the new JDE statements for the 2001 W2 form. The program will be renamed to W201REG. The following program W200CASH will be modified to include the new copycode program W201FRMTand the new JDE statements for the 2001 W2 form. The program will be renamed to W201CASH. The following JCL members CAW2RJ2, CAW2RJ4, CAW2CJ2, CAW2CJ4, CAW2R01 and CAW2C01 in AGAOH.NPPSYE.CPO.NONCON.BJSJCL will be modified with the program code names and the 2001 Xerox form name. Two new JCL members will be created to provide reprint capability of 2001 W2s after processing calendar year requirements.			
20010141	Wenger, Teresa	MSFC	10/30/2001	Closed	12/6/2001	None	RC	Small		
CNPPS Implementation of Software 8.2.3 and Tables 1.93			For Release 8.2.3/1.93 - install per VDDs with the following notes: Modify the numerous JCL members with &&MASTER file; modify the NECAPP1/NECAPP4 JCL; coordinate Predict changes and Center testing, regarding the 7 files modified; coordinate L&E Xerox form testing with Centers and work implementation of new form into Production, preserving the ability to run 5 pay periods on past form; watch modifications to current "core workaround" modules EEB006, NAB423 and NEO3130; Retirement card modules to be modified following analyses.				Refer to a spreadsheet created for the team's use in modifying all JCL using the &&MASTER file and NECAPP1/NECAPP4. L&E datasets and CPO code/BJS will be modified as needed to provide for "old" L&E printing. The following workarounds will be checked: NEO3130 - CNPPS 20010086, NAB423 - CNPPS 20010135 and EEB006 - CNPPS 20010143. The CPO Unique Retirement Cards will be worked on a separate CR (20010146) when details have been defined.			

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Title			**Description**				**Recommended Action**			
20010140	Wenger, Teresa	MSFC	10/30/2001	Closed	12/18/2001	None	RC	Medium		
Two Langley Employee Incorrect SSNs			In November, 2000, there were two Langley employees entered into NPPS with incorrect SSNs. Their records were immediately switched to Duty-Status "Z", and the correct information was entered for the employees. Langley notified us of this problem at the time - we did not take action at that time, however will clean out those data records now, as we also work on another incorrect SSN record for CNPPS 20010139.				Analyze the best method to remove all records referring to the incorrect SSNs - ensuring it's for these two employees in error, at Langley. Coordinate testing of this removal - with eventual removal from Production when concurrences are received.			
20010139	Wenger, Teresa	GSFC	10/26/2001	Closed	11/19/2001	None	RC	Medium		
GSFC Employee in NPPS with Two SSNs			A GSFC employee was erroneously added to NPPS with an incorrect SSN. Work was done on that SSN within the system, that has caused it to now not be removable, easily. The employee is also in the system under her correct SSN, and is being paid under that SSN. Analysis must be done on the cleanest, safest manner in which to remove the data records within NPPS under the incorrect SSN - reviewing all Personnel and Payroll data/files.				Work with GSFC, MSFC Personnel, CPO and SESAAS to determine best method to remove the erroneous data. Test in a testing database prior to any Production work - which must only be done following a concurrence by these groups. This must be done prior to Pay Year End processing in December 2001, to avoid W2 and SSA problems.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010138 SSC City Query	Harrell, Anita	SSC	10/24/2001 A query typically run at Fiscal Yearend for Stennis needs to be modified. It is used to count all employees at Stennis by the City of their address. However, it's currently including all employees with Duty-Status not equal to "z". It should only include employees with Duty-Status = "d". Modify the query and rerun.	Closed	10/31/2001	None	RC	Small		The query SSC-CITY in library AGNPUTIL should be modified for including employees of Duty-Status = "D". The resulting data can now be emailed directly to Ms. Harrell, as it is only a list of City names and counts. A JCL member SSCCITY has been set up in AGAOH.NPPSPP.CPO.NASA.BJSJCL and has been noted on the Fiscal Yearend Processing schedule.
20010137 Add MSFC jobs to CABWMS4 by PPE 11/3/01	Varshney, Shashi	MSFC	10/26/2001 Add the MSFC NA0311R and NA00400 jobs to be automatically kicked off	Closed	10/31/2001	None	RC	Small		Modify JCL member CABWMS4 in AGAOH.NPPSPP.CPO.NONCON.BJSJCL to include NA00400 and NA0311R Reload JCL

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010136	Epperson, Cindy	SSC	10/23/2001	Closed	10/24/2001	None	RC	Small		
Stennis Leave Query - 2001 Data			Please send me the yearly payroll data query for SSC for 2001 - through Pay Period Ending 10/20/01. I need it to provide some information to management by Thursday 10/25. I realize that it is short notice, if you don't think you can do it, then we'll start pulling the data manually.				Modify the program SSCQTLY to reflect the requested PPE date of 10/20/01, using the beginning Leave and Pay Period dates, to correctly pull all OT and Leave fields. Email the resulting dataset to a PC, format within Excel and forward on to Ms. Epperson.			
20010135	Lee, Julia	MSFC	10/24/2001	Closed	10/24/2001	None	RC	Small		
423 Trailing Page			The CPO Unique module for the 423 reports did not handle PayBlock changes correctly. Modify the CPO Unique version of code for the 423 report, to remove trailing pages - eliminating the multiple problems with PayBlock changes, when the previous version of unique 423 code was used.				We have now modified the 8.1 Core version of NAB423, to exclude trailing pages, the reason it wasn't originally used. This does handle PayBlock changes correctly. There is one open issue on the 423 - the duplication of Quarterly totals, following a PayBlock change (we believe). This is a core issue - happens in either the core module or with our unique module. An NPPS CR will be written to work that through Core.			

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Title			**Description**				**Recommended Action**			
20010134	Elliott, Ona	MSFC	10/18/2001	Closed	10/29/2001	None	RC	Small		
WebTads "1" Production Extracts			The extract of employee attribute data for updating the WebTads system, for MSFC employees, is now needed on a biweekly basis, as all employees are now recording time through WebTads. This allows the users to see their updated leave balances as they were able to in TADS. The new NPPS/WebTads module NAB5223 will be used. It will be run in a biweekly, CA7 job that will create the file for the MSFC WebTads team to "get" from the WebTads server. An email will be sent to those contacts.				Set up AGAOH.NPPSPP.SCHED.MASTER.CA7(WEBTADS1) on CA7, to run Wednesday evenings following Job CA00006, Payroll Initialization, at 11pm CT. It will create the file MSMOV.NPPSPP.WEBTADS.EMPREC, and send emails to David Gilliam and Grettel Vonlaven.			
20010133	Taylor, Tarrie	MSFC	10/17/2001	Closed	10/25/2001	None	RC	Small		
Dan Goldin's Bond for PPE 10/20/2001			Due to unique situation of being paid only twice a month, Mr. Goldin's bonds and the NASA Bond dataset must be manipulated each time he has accrued enough to be issued a new one. His data needs to be added (because it is maintained outside of the NPPS database) to the Bond dataset before it is transmiited to the Regional Finance Center at Pittsburg.				Copy Mr. Goldin's line from the prior dataset (G0083V00) he had a bond issued into the newly created Production Bond dataset (G0011V00). Insert the line at the correct point to maintain in SSN order (in the 5 series) and change the "last issue date" to match the others in the dataset, columns 241-244. The header line ("A record") should have its total number of bonds increased by one - in column positions 161-166 and the total purchase price increased by 100 - positions 191-200.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010132	Lee, Julia	MSFC	10/16/2001	Closed	10/18/2001	None	RC	Small		
Modify the TSP Contact Info			Modify the TSP Contact information on the NASA and CPO TINSTALL records - must be done by programmers - to reflect Shashi P. Varshney, 256-544-1542.				Modify prior to next pay period, so the TSP vouchers will reflect new contact.			
20010131	Plank, Carolyn	MSFC	10/16/2001	Closed	11/13/2001	None	RC	Small		
EEB001 Report for MSFC Personnel			During this open season for FEHB and TSP (11/12/01 - 01/31/02) I would like to get a print out everyday of the EEB001 on printer U0558.				Modify the CAEE014 JCL to print a copy of the EEB1 report to printer U0558.			

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Title			**Description**				**Recommended Action**			
20010130	Wenger, Teresa	MSFC	10/16/2001	Closed	11/1/2001	None	RC	Small		
Removal of 411 and 412 Options			Due to the impending removal of modules for reports 411 & 412 (CSRS and FERS Separations and Transfers) from core, and the already identified lack of need for the reports within CPO, we'd like to remove them immediately from the BJS Options List and from the JCL running them. Ames and Kennedy also have these reports available as options - however, we have now confirmed with them, that they, also, do not need them anymore.				Remove the running of NAB411 and NAB412 from Job CA00005. Remove the JOB/JCL/RPT for CA00411 and CA00412 from NASA. Remove the JOB/JCL/RPT for NA00411 and NA00412 from Ames. Remove the JOB/JCL/RPT for NA00411 and NA00412 from Kennedy. Also remove the running of NA00411 and NA00412 from KSC's NABWAJ5, and the copying of the 411/412 datasets from NABWCPY. Remove the references to the 411 and 412 reports from UOG Appendix C - this will complete all work needed when the Core Software Release comes out - taking the code completely out of the Core system.			
20010129	Gonzalez, Debbie	MSFC	10/16/2001	Closed	10/19/2001	None	RC	Small		
CPO Audit Data Request			Provide data from NPPS for Price, Waterhouse and Cooper Audit for FEBH and FEGLI information for PPE 2/24/2001 Data must be provide in excel format and on diskettes				Change program ARTHURAL and ARTHTST2 in DB129 Library AGNPINQ1 to reflect the PPE date of 20010224 Modify the JCL members in AGAOH.NPPSPP.CPO.NASA.BJSJCL to different dataset names reflecting PWC FTP datasets to desktop and create excel spreadsheets with appropriate column headings Create zip files for both reports and provide on diskettes with copies to CPO and PWC Copy of excel spreadsheets in ZIP files and Excel are located on Group drive Cons-Pay/AAAudit/PWC (PWCAUD3.ZIP, PWCAUD4.ZIP, PWCAUD5.ZIP, PWCAUD6.ZIP and PWCAUDIT. A sample hard copy was provided to customer for each report			

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Title			**Description**				**Recommended Action**			
20010128	Wenger, Teresa	MSFC	10/16/2001	Withdrawn	4/25/2003	None	RC	Small		
Personnel Action Loop/Inactivity Trap			Per NPPS Cr 20010006, SESAAS has modified module NEO1110L and provided a copy to us. This is in an effort to stop personnel suspense action loops that have been happening sporadically but frequently in Production. We have asked Personnel users to access TEST, running any types of personnel processing. We need to confirm that this code change will not affect other tasks, and if a loop is hit, we can confirm it stops as we want it to. If testing goes well throughout a month or more, we will ask for concurrence to move this code change to Production, to make the loops stop there, soon after they occur. The timer is initially set for 60 seconds - upon hitting a loop or becoming inactive on the Personnel Action screens, the user will be kicked out of NPPS, not NAPROD. At that time, we can look at the results of the loop, with Command Logging in place on the database, and the user will be immediately able to get back into the system. Their work will still be lost, as this does not prevent the loop - but it will, at least, stop it from becoming lengthy and costly.				This modified module has been placed into the CNPPS TEST database, as of October 4, 2001, and are monitoring test results done by Centers. Code modifications will be made as testing progresses. Concurrence will be obtained from ERB, before this module is placed into Production - ensuring adequate testing has been done, and ERB and affected users are comfortable with what the results have been/will be in the Production environment. The key items to be noted will be affects on all aspects of Personnel processing, and the length of the Loop/Inactivity timer.			
20010127	Wenger, Teresa	MSFC	10/1/2001	Withdrawn	5/29/2002	None	RC	Medium		
Retirement Cards - Correct Order based on Effective Date			Currently, transactions for the same effective date, are not written to history in the correct sequence per regulation - example a NOAC 702 should list prior to a NOAC 292. In order to correct this, SESAAS will be modifying core modules to to a DESC (descening) sort. We will need to first of all, request NACC to modify SAG within NAPROD to allow a DESC sort - an option not currently available. Then we will need to modify the Automated Retirement Card modules accordingly, to use the INSTALL-SSN-MATURE-CMPLMNT from NPS2-PER-HISTORY with a DESC sort.				Request given to NACC on 10/1/01 to enter a CR in their system for a SAG upgrade on NAPROD allowing the use of DESC. Work the needed retirement card code changes prior to and following the future Core Software Release, regarding the use of the listed superdescriptor with a descending sort.			

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Title			**Description**				**Recommended Action**			
20010126	Wenger, Teresa	MSFC	10/1/2001	Closed	11/26/2001	None	RC	Small		
Production Implementation of Travel Manager			Per the NPPS CR 20010025, work is being done for the Core implementation of the Travel Manager Interface. Pilot tests were done via CNPPS CR 20010041. Per NASA, Langley and Marshall, a baseline point has been reached, and all are ready for Production implementation. The modules will be released via a Core NPPS Software Release in the near future, until then this CNPPS CR will cover the immediate implementation to Production.				The most recent, baselined modules have been received from SESAAS - NAB7133T and NAB7133X, and placed in the Core Production library, AGNPPROD. TSO JCL members will be run via CA7 to run each of the interface steps, with NAB7133X run first, sending a file for X.500 to update and send back. The second step is then run, NAB7133T, to incorporate further NPPS details with that X.500 file, and transmitting to Langley. There will be a two and a half hour delay between these two jobs to allow the X.500 piece to run. The runs will originate with MSFC and Langley data, other Centers will be added, JCL modified, per future CNPPS CRs.			
20010125	Varshney, Shashi	MSFC	9/25/2001	Closed	10/25/2001	None	RC	Medium		
CPO Unique 406 for HQ - Appropriation Code Change			The CPO Unique report 406 run for HQ only - which breaks out the IG data, needs to be modified to reflect the 2002 Appropriation code that is applicable to HQ OIG, only. The 8010109 should be changed to 8020109.				Work is still underway (ref. CNPPS 1620 20010097) to correct the CPO HQ 406 report, last details at this time are the appropriation code differences for HQ vs. OIG. This request for change of OIG Appropriation code will be an annual task, however, and should be planned as such.			

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Title			**Description**				**Recommended Action**			
20010124	Wenger, Teresa	MSFC	9/21/2001	Closed	9/28/2001	None	RC	Small		
Fiscal Yearend Processing within NPPS			Document all Fiscal Year End processing "unique" steps in one CR in future years, combine notes on all here, for FYE 2001. Those already written this year were 20010115 and 20010117. A significant change was made this year in the order in which the FYE Job CA00015 is processed - future years will follow this order. The tasks are as follows: (a) Create processing schedule for Centers & CPO to use, a second for Techs to use; (b) determine if the Appropriation code will be changed for Core TINSTALL tables or any unique modules; (c) ensure Centers run their NA426s, then run ADOSS426 to transmit for CPO, also print to Nancy Harris, HQ; (d) transfer NASA 420 report data to Excel for CPO; (e) run FYE 818, email to HQ Code M Jim Pizarelle, and transmit to ADOSS; (f) run CA304 for each Center-goes to ADOSS; (g) manually update the TMILINT table after Job 9 per FY2002 rqmnt; (h) Process CA00015 in new order - see below.				Steps are listed on the "FYE Process Schedule - Tech Notes" which is used for Production running of tasks surrounding Fiscal YE. Ensure each is carried out to completion and notes are kept on any changes. The order of processing CA00015 has changed as follows - based on testing done the Summer of 2001, and due to Release 8.2 involving Military Leave updates: (1) CABAKUP - once a year production job/tool to simply take a backup easily used by Tech team - will store with name NA15BEG, to coincide with other FYE annual backups - notes on this in folder; (2) CA00006 as usual; (3) CA00015 with no backup, updates Military Leave; (4) Update TMILINT; (4) CA00009. (Any software or table releases will be timed accordingly in this set of steps.			
20010123	Pizzarrelle, Jim	HQ	9/21/2001	Closed	9/25/2001	None	RC	Small		
NASA 818 for HQ Code M			Barbara Manthos and Jim Pizarelle receive printed copies of the NASA 818 reports each pay period from job CA00004. We've heard of the electronic version available and would like to receive our copy this way. It will reduce delays in printed copy distribution and reduce hard copy storage. Finding information within the report will also be more convenient.				Please transmit future biweekly NASA 818 reports to us via email attachments. (A previous CR had been written and withdrawn requesting the data in spreadsheet format - we understand that's not possible, but this electronic RTF version will still be a big help.)			

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Title			**Description**				**Recommended Action**			
20010122	Stokes, Dianne	JSC	9/18/2001	Closed	9/20/2001	None	RC	Small		
JSC Personnel Report distribution			Please add to the distribution for reports 350 and 351: Shelia collins - Mail Code AHA				Modify the BJS Report Directory for Production.			
20010121	Barkley, Lynda	MSFC	9/28/2001	Closed	12/18/2001	None	RC	Small		
A 2001 W2 Xerox overly form must be created according to IRS regulations.			Continue to maintain 1997, 1998, 1999, 2000 forms, but additionally have a 2000 form created with appropriate changes. Joe Bogan will be the responsible party for making these changes and testing with the PayCon team's software. Changes to the front and back of the form from the 2000 details will not affect the data layout - software changes due to forms changes will not be necessary.							

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Title			**Description**				**Recommended Action**			
20010120	Davis, Jacky	MSFC	9/20/2001	Closed	11/16/2001	None	RC	Small		
Dual datasets are needed in the weekly extract of AdminSTAR data.			Our AdminSTAR POCs have added a significant requirement to our AdminSTAR 5.1 release (with the same October 5th deadline). The 5.1 version of AdminSTAR will be implemented at all the NASA centers except MSFC. MSFC is keeping the current version of AdminSTAR. Eventually MSFC will be implementing the 5.1 version of AdminSTAR but until they do we will need to update AdminSTAR with NPPS data twice every week - once the current way (for MSFC) and once the new way (for all the other centers). Which means that we will need to get two sets of files from Becky every week.				We would like to keep the current file names for the new way: AGAOH.NPPSPP.ADMSTAR.LEARNER AGAOH.NPPSPP.ADMSTAR.ORG AGAOH.NPPSPP.ADMSTAR.LOCATION (new file) And add an MSFC node to the file names for the current process: AGAOH.NPPSPP.ADMSTAR.LEARNER.MSFC AGAOH.NPPSPP.ADMSTAR.ORG.MSFC AGAOH.NPPSPP.NASA.CA27QRY (no change - not in 5.1)			
20010119	Wenger, Teresa	MSFC	9/14/2001	Closed	9/18/2001	None	RC	Small		
BJS Substitutions of JCL			Currently, core module NPB4010 scans JCL for given strings and substitutes as needed. One of the substitutions, is causing a problem with our new technology of being able to email files as attachments from NPPS. All substitutions in NPB4010 looking for EXEC have a space on either side of the string, except one substitution. The term EXEC will always have spaces on either side in JCL, when used as an executable line-start of a step - as the NPB4010 intends to find. But a line in the emailing of files has a statement of SYSEXEC. This one line in error in NPB4010 is substituting in error on this line & does not allow the email of the file to complete successfully - the job actually errors with a JCL error.				A Core NPPS 1620 has been submitted to have the core module modified to place spaces around EXEC on line 5650 of NPB4010. However, we would like to make this change in the Production NPPS environment until that change is implemented, to allow us to email files as attachments. The need has already been identified - for non-privacy act reports. We also have one tool that does the same thing in error - TOOL923 which is used to "dump" JCL from the database to a PDS also looks for "EXEC" rather than " EXEC ". Modify line 1440 of TOOL923.			

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Title			**Description**				**Recommended Action**			
20010118	Wenger, Teresa	MSFC	9/6/2001	Closed	9/10/2001	None	RC	Small		
EE Incoming File Change			The daily files transmitted from OPM to NASA will change in record length size, effective September 10th. This is due to an update in the OPM usage of information being transmitted. NASA will not use any details in the additional fields, however, and has no code changes associated with this modification. The only change needed is to re-allocate the dataset which OPM transmits our daily file into.				Modify the AGAOH.NPPSPP.EETRANS.OPM dataset by deleting and re-allocating with the longer LRECL now, of 1065. This is effective on September 10, 2001.			
20010117	Elliott, Ona	MSFC	9/6/2001	Withdrawn	9/26/2001	None	RC	Small		
2002 Appropriation Code			With the change of Fiscal Year, the NASA Appropriation code also changes. Modifications need to be made for all 10 Centers' TINSTALL records, along with the CPO/NASA record - all hold the Appropriation Code.				Use utility module INSTCPO to modify the CPO record's Appropriation code (NPS2-INSTALL-TBL.INSTALL-APPROP-1) from '8010112' to 'HST/SAT'. Update the ten individual Centers and also the NASA codes, via the online TINSTALL screen. All should be changed the evening of September 26th, following payroll initialization.			

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Title			**Description**				**Recommended Action**			
20010116	Randall, Debbie	HQ	9/4/2001	Closed	9/7/2001	None	RC	Small		
Distribution of Core HQ 818			It was recently discovered that HQ was still running their site unque 818 reports, and maintaining that code. This is no longer relevent or correct. The core 818 report was modifed in early 2000 to include a break out of Office of Inspector General data, covering the specific need of HQ offices. The Payroll Office was receiving core 818s, however our office received site unique reports HQ has removed their site unique 818, and now our office needs to receive copies of the core 818 reports when run.				The HQ Payroll Office runs each pay period, their NA00818 job, printing the report to the Payroll Office. Need to add to the NA00818, distribution of the report to Debbie Randall and Ruth Krat. An option now available, is emailing of the attachment directly from the mainframe, in the same set of JCL - this is how they would like it transmitted.			
20010115	Brewer, Becky	MSFC	9/5/2001	Closed	10/3/2001	None	RC	Small		
FYE Report 420 Data to Spreadsheet			As a part of FYE 2000 processing, and to accurately complete the Fiscal Year Imputed Cost for Pensions for each Center, the NPPS report 420 should be transferred to spreadsheets for CPO's use.				Use the NASA 420 report from Job CA00005 - this dataset should be transferred to an Excel spreadsheet file, individual sheets for each Centers' sections, with columns Ret. CD, Adj Basic Pay, Retirement Empl, Retirement Empr. The final file should be provided to Becky Brewer or Mike Clemons who will have the cost factor entered, and have the service costs and imputed costs calculated.			

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20010114 WebTads Test Employee Attributes Extract	Elliott, Ona	MSFC	8/29/2001 Bill Vaughn and I would like to populate the WebTads area with a test extract of NPPS Employee Attributes data. This will be a pilot test run, to get attribute data in WebTads, updating employee leave balances for a more complete environment to verify against.	Closed	9/4/2001	None	RC Obtain the Employee Attributes Extract module early from SESAAS - it has been created, this will allow testing of it. Create a test extract data file for MSFC technical personnel, involved in the testing, to utilize.	Small		
20010113 Option to Email Attachments from NAPROD	Wenger, Teresa	MSFC	8/29/2001 Chuck Hilton, NACC, has informed us of a new option available in NAPROD - and various other LPARs. The ability to email files as attachments. Previously we've been able to email messages, but now can also send attachments/reports/datasets. This has immediately proven to be very helpful and the full benefits are still being explored. Files can be emailed alone, or in groups; to multiple recipients; in formats such as TXT, RTF, HTML, PDF; in various fonts and page formats; with names however we describe to give and describe them. Email message bodies are also flexible, and the Sender address can be our MSFC email address, rather than the generic NAPROD address.	Closed	4/25/2003	None	RC Test and determine capabilities of these options. (Details on how to use this are in the CR folder.) Determine security level with IT Security group. Distribute details to Center technicals - assist those interested in the use of the TSO and batch options.	Small		

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Title			**Description**				**Recommended Action**			
20010112	Johnson, Karen C	MSFC	8/29/2001	Closed	9/21/2001	None	RC	Small		
SSA Dataset Self-Test			We are not allowed to test directly with the SSA, their new format for 2001, however they will provide free PC software to use in self-testing our SSA dataset.				Please download the software from www.ssa.gov/employer/accuwage/index.html and follow instructions to use this test on a newly created test SSA file.			
20010111	Gonzalez, Debbie	MSFC	8/29/2001	Closed	9/14/2001	None	RC	Small		
Headcount Queries September 2001			Please provide reports for each Center regarding "Headcount Data" for PPE 8/25/01. The reports will provide details of employees with no Life Insurance deductions, along with information on Insurance options and FEGLI codes.				Provide the Center Totals pages of the NASA 420 report for 8/25/01, output from query TWHEADCT and ARHEADCT for each Center, and from query ARTH-MD for the Agency.			

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20010110 8.2 and 8.2.2 CNPPS Work	Wenger, Teresa	MSFC	8/27/2001 For 8.2, Install per VDD with following notes: NA00250 is available for no Center - remove from UOG only; Modify JCL for Job CA00004 - remove line invoking NAB6162; Modify JCL for reports 419 and 427 to include new reports available and move the CA00419 from a non-consolidated job to a Consolidated NASA job; Modify the JCL for CA00022 and for CA00508; analyze changes needed for CPO unique jobs of 427 and 555/557 - regarding the new L&E form name; and coordinate Security changes necessary for implemention. For 8.2.2, Install per VDD with following notes: The JOB/RPT/JCL will be created for the new CAEE006 process. The JCL should keep only the final product dataset as permanent, all others will be temporary. Multiple copies (GDGs) will not be kept of the final dataset.	Closed	10/25/2001	None	RC	Medium		Make all needed changes the night of September 26, 2001. Processing that night will be as follows: Job 6 - Initialization; Installation of Tables 1.92 and Software 8.2 and 8.2.2; CATALL; TOOLVRSN to 8.2.2 and 1.92; Run tools for Military Leave days to hours; Run tool for Security upgrade and modify all NPPS Production User ID profiles for administration; Run Job 6 - Fiscal Yearend Update - Military Leave. (NOTE: Tools for Invalid State Codes and Bond Series Codes were done with earlier Emergency Releases in Production.) Modify UOG Appendix C as follows: Remove reference to NA00250 - TALC Adjustment report; Add CAEE006, Modify 419 and 427 report listings. Biweekly processing modified to include CAEE006 now on Wednesday afternoons, prior to CAEE002.
20010109 Two Bond Series Codes in Error	Johnson, Karen C	MSFC	8/27/2001 Two employees have been discovered who have errors in their Bond Series Codes for a bond. It is unclear as to what caused these errors - likely data left in Suspense when the I Bond Release was installed in May 2001. But regardless of the cause, they can not be cleared out/corrected without an ad hoc tool. SSNs are in attachments - one at Center 2100, one at Center 5100 - each with invalid data in PAY-BOND-SERIES-CODE(1).	Closed	9/13/2001	None	RC	Small		Create a CNPPS tool/module to clear out the two invalid Bond Series Codes for these employees. Implement in Production following Payroll initialization for PPE 9/8/01.

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20010108 CPO Mature Reports Destination	Wenger, Teresa	MSFC	8/24/2001 Due to internal office moves - modify the following NE00002s: KSC and DFRC - print now to U0535 SSC and LARC - print now to U0075	Closed	8/31/2001	None	RC	Small		Modify the NE00002 JCL for SSC, LARC, DFRC and KSC accordingly.
20010107 Installation of NPPS Emergency Release #1 to 8.1	Wenger, Teresa	MSFC	8/20/2001 This Emergency Release is in regards to the BOND SERIES not being reset/blanked out when a bond was deleted. Corrected modules are NAB6142 and NPS606SA. The tool that needs to be run is NPTL0042. This tool will reset the BOND SERIES field for all bonds that have no denomination and no deduction.	Closed	8/29/2001	None	RC	Small		Support testing of the new modules and the data modification tool. Implement this tool and new code in Production the evening of August 29, 2001, following payroll initialization. (It will be re-released with Software Release 8.2.)

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20010106 Recreation of Site Unique HQ 328 Reports	Keck, Jim	HQ	8/20/2001 Please support our need to have HQ site unique 328 reports recreated with now-modified RFN328RA code. Prior pay periods need to be used as "testing" and verification of accurate code changes. We will need the data restored and the reports recreated for PPE 9/23/00, 10/7/00, 6/16/01 and 8/11/01.	Closed	9/10/2001	None	RC	Small		Restore data to an available database, for pay periods requested. For the Sep/Oct 2000 pay periods, the data must be placed in DB123 - with an older configuration, prior to Jan. 2001 Predict changes. Also, the HQ code must be modified to revert back to the older Predict - OPs team will need to do this for HQ due to accessibility to this DB. When each of the requested pay periods have been restored and the reports recreated for HQ - transmitted to them, verification will need to be done by end-users. When that's successful, the code should be moved to Production for both HQ and for CPO's run of the same code, needed for balancing.
20010105 Two New Glenn Printers	Henninger, Linda	GRC	8/20/2001 Payroll office wants to change various reports now currently printing to a new printer XRX65DL or B500C52	Closed	1/30/2002	None	RC	Small		Work with NAPROD print personnel to ensure printer is operational Provide a Report listing to user to confirm Reports she wants to change Change JCL members to reflect new printer based on requirement changes Change JCL member for CAEE014 to print to XRX65DL

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010104	Clemons, Mike	MSFC	8/16/2001	Closed	10/24/2001	None	RC	Small		
201 Audit Report - CPO Unique			For Audit purposes, an improved 201 report would be extremely useful. Currently the 201 reports for the full pay period (CPO Unique code AGB201PP) sort by Center, Payblock, SSN. When looking for work done by a specific clerk, the ADOSS report must have "Find"s done on it, and individual pages printed, one by one. The report would be very helpful in audit situations if a new one were available, sorted as follows: Cler, Template/Screen, Center, SSN.				Create a module AGB201AU, that will sort as requested. Since not sorted by Center, a two-character identifier on each transaction would clarify the data - example, by the SSN place "HQ" for HQ employees, etc. Have this new report run, consolidated, biweekly, and placed in ADOSS under a title such as "201 Audit Report".			
20010103	Humbolt, Cheryl	HQ	7/27/2001	Closed	8/29/2001	None	RC	Small		
Query for HQ - "Exposure Hours"			We need, for HQ employees, a biweekly query displaying in summary fashion at division level (single letter codes), the following data - excluding experts and consultants: Base number of hours worked, and count of employees; Overtime hours worked, and count of employees; Annual leave hours used, and count of employees; Sick leave hours used, and count of employees. Also provide Center totals on each. We would like this as soon as possible, to be run for each pay period, and also if possible, to recreate the data for pay period #7 forward - data which was missed. The HQ technical staff can not support us with this request.				Create a query providing the requested report results - printing, or using new email option, to Ms. Humbolt each pay period - Wed. mornings at 8am - run by CA7. Recreate the historic reports from history, as time and accurate reporting allows. Experts/Consultants are pay-plans ED, EF and EH. "Base hours" are same as those calculated for L&Es, minus Annual Leave and Sick Leave, as they're totalled separately. If the HQ Center Safety officer, John Mullins, Code QS, is satisfied with the report/results - a request may follow for Agency totals.			

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Title			**Description**				**Recommended Action**			
20010102	Chytka, Sandra	JSC	8/20/2001	Closed	8/24/2001	None	None	None		
E Mail Notification Change for technical support @ JSC			All e:mail notifications need to be changed due to address change				Scan production PDS members for any e:mail. Change Sandra Chytka's NPPS e:mail notifications from SCHYTKA@LINCOM-ASG.COM to the following address: SCHYTKA@SAICMAIL.JSC.NASA.GOV Mofidy NPPS jobs in PDS member AGAOH.NPPSPP.CPO.J5.BJSJCL that requiring JCL changes (22 members will be effected). Modify NPPS job in PDS member AGAOH.NPPSPP.SCHED.MASTER that will require a JCL change (1 member will be effected). Reload all jobs after modifications are made and notify customer.			
20010101	Varshney, Shashi	MSFC	8/15/2001	Closed	11/13/2001	None	RC	Small		
ICB Award SSN Error			A person was given an ICB award in a past pay period, it went to the correct bank account, the money has already been cashed/awarded. However, the SSN on the ICB record was incorrect. Since the money has already been distributed, we can't cancel and then reissue under the correct SSN. If left alone, the 427 and 1099 yearend data/reports will be incorrect. Various files need to be reviewed to determine each location at which the information exists and must be corrected.				Create an adhoc tool to correct occurrences of this award information - with the appropriate SSN. This needs to be corrected before calendar yearend processing.			

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Title			**Description**				**Recommended Action**			
20010100	Wenger, Teresa	MSFC	8/15/2001	Closed	12/10/2001	None	RC	Medium		
NDM transmissions with OPM			Currently data is transmitted to/from the Office of Personnel Management (OPM) for Employee Express (EE) via File Transfer Protocol (FTP). In order to accommodate larger files that are to be used for EE Leave & Earnings data, the option of Netword Data Mover (NDM) has been reviewed. It is an option to use NDM via Connect:Direct - a direct connection from NASA to OPM via the Treasury - government lines. This will improve security and processing efficiency.				Modify EE daily and biweekly jobs - both the "master file" and soon-to-be-production "L&E" files, to use NDM as the transfer method to and from OPM.			
20010099	Clark, Bobby	MSFC	8/15/2001	Closed	8/15/2001	None	RC	Small		
MSFC Labor Extract			MSFC needs the capability to run the labor extract process individually from the site unique MS00004 to test awards				Create a MSFC site unique JCL member to run the MSFC Labor Extract On Request (MSPRD13) Add the Job directory information online in MSFC site unique library Test Job and provide output to requestor			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010098	Monteleone, Eleanor	ARC	8/7/2001	Withdrawn	11/9/2001	None	RC	Small		
Add new printer for the Payroll Office			Change the Report 201 to use the new printer in the payroll office - Xerox printer. ESF15.N203R120				Modify the job directory for the Report NA201 - Payroll Transaction Add the information to the print directory for production, test and development Modify the job directory for production			
20010097	Wenger, Teresa	MSFC	7/27/2001	Closed	10/25/2001	None	None	None		
CPO Unique 406 for HQ/OIG			The CPO Unique 406 report for HQ-Only and OIG at HQ, was greatly affected by Release 8.1 - reference CNPPS 1620 20010065. The changes were greater than anticipated - thus opening a separate CR to track this on its own. With the addition of I-Bonds, work on the original RFN406* modules became very difficult - they are in Report Mode, and had other problems that have been difficult to identify.				Start with a new approach on the CPO 406 - eventually have modules named AGB406, rather than RFN. Use the core NAB406* code and core maps - which will avoid future core/unique change problems - they will be easier to find/make in code that more closely mirrors core. (The agency totals page creation is removed - one subroutine commented out.) As of 7/27/01 - the copy of core 406 code that is being used temporarily is very close - however problems exist in the area of FEGLI. The split is not happening as it does in other areas for HQ-Only vs. OIG employees. Also, some of the totals are incorrect - but may fix themselves once the FEGLI is corrected. Additionally, the RFN406* displayed more appropriation codes - look into improving that to more closely resemble the original.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010096 Account Codes for NAPROD	Wenger, Teresa	MSFC	7/26/2001 The NACC is implementing account code standardization and improved chargeback methods for Centers. The system has been placed into a "Warning Mode" for an undetermined period of time. During this, all jobs that do not have a valid account code per a predetermined list, will be given an error message. They will not fail until this is moved from "Warning Mode" to Production mode. Logons will be halted until the correct code is provided - needing a call to the Help Desk. In order to ensure this is done accurately, we need to have all account codes verified and modified as needed for NAPROD IDs, review and modify as needed all JCL for core jobs and technical tools, coordinate reviews for Center JCL, and review other processes using account codes at run-time - such as SuperNatural transactions and the CPO AGNPINQ1 library.	Closed	4/11/2002	None	RC Coordinate ID and JCL review with Centers and PayCon team. Modify and reload all batch JCL as needed. Modify NAPROD ID account code information in coordination with NACC team. All of this work will be completed, prior to "Warning Mode" being lifted - which will then cause jobs to fail with invalid account codes.	Large		
20010095 AdminStar Modifications - Urgent Need	Burleson, Jan B	MSFC	7/26/2001 On the AdminStar Release 5.1 Learner file specifications - previously, a termination date if zeroes, was to have the field preceeded with a space. Now this space is no longer wanted, and it should have an additional tilde '~' after the field, regardless of its content.	Closed	8/24/2001	None	RC Make modificationsn to RLBAS01X to accomplish both requirements.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010094	Hood, Tarrie	MSFC	7/26/2001	Closed	7/30/2001	None	RC	Small		
Emails for CPO			Please add an email to myself and to Carolyn Bennett for the JSC Mature Reports job. Please add Jennifer Carroll to the email distribution for the Group Health Query Report (FEHBBILL).				Modify the emails as requested.			
20010093	Porter, Julie	HQ	7/25/2001	Closed	7/27/2001	None	None	None		
Add NE00003 to HQ BJS			Please add the option of running the process NE00003 to the HQ BJS list. This is the "Personnel Daily Reports". Have it print to the main HQ print room, one copy of each of the five reports, addressed to "HQ Personnel".				Add this to the HQ BJS - creating JCL, JOB and RPT information.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010092 NPPS 8.1.2 Emergency Release #1 (7/16/01) Implementation	Wenger, Teresa	MSFC	7/19/2001 This Emergency Release is to remove State Tax Codes from Awards in the system, for States not listed in the TTAX file. A change was made in Release 8.1 to no longer allow the entry of States not on TTAX for new awards, however if an award was entered for a person with a previous award with a bad State, that State code couldn't be blanked out. Test and implement the tool provided as the Release, in coordination with CPO.	Closed	7/23/2001	None	RC	Small		Run the tool on Test data & review results with CPO. It's been found that State Codes for NJ and GA must be all excluded in a special IF statement, along with MD. Modify the NPTL0041 code, accordingly. Also modify the tool to display those awards being changed - with the State, Center, SSN and Award Payment Date. Run the tool and provide results to CPO.
20010091 Biweekly Bond Refund Query Modification	Wenger, Teresa	MSFC	7/18/2001 The Bond Refund report that runs biweekly at 7am following Job 3 processing, has been missing employees who are at that time in an "error" status with their timecard. The query was looking at the PAY-CUR-DOL(32) field. The query should be modified to read the 10 occurrences of the PAY-BOND-REFUND field instead. This will capture all amounts for all employees, regardless of timecard status.	Closed	7/24/2001	None	RC	Small		Modify the SLWBOND query to pull the alternate fields and total all 10 occurrences, displaying just the total. Also add the field of Payblock to the report results. Rename the query to AGPBOND for configuration purposes. This resides in the AGNPUTIL library. Modify the JCL, BONDRFND, accordingly and have it reloaded to the CA7 scheduler.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010090	Plank, Carolyn	MSFC	7/13/2001	Closed	7/16/2001	None	RC	Small		
Add NE00365 to MSFC Report Options			Please add the option of running the NE00365 report (Suspense Tickler) to the MSFC BJS list. Have it print to 4200 Room 328 - printer U0077.				Add the NE00365 to MSFC BJS.			
20010089	Kirby, Pam	LaRC	7/13/2001	Closed	7/13/2001	None	RC	Small		
Langley Report 364 Distribution			Currently the Langley 364 report (Full Tables Report) is set to 12 copies for printing. Please change this to just 1 copy.				Modify the BJS Report Distribution information.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010088	Stokes, Dianne	JSC	7/12/2001	Closed	7/13/2001	None	RC	Small		
Employee Express Daily Report Distribution			Currently JSC Personnel is receiving a copy of the daily EEB1 - Employee Express transaction - Report. Please stop the distribution of this to Personnel, at this time.							
20010087	Lee, Julia	MSFC	7/2/2001	Closed	7/20/2001	None	RC	Small		
Printing Retirement Cards Inside Consolidated Payroll Office			Currently, the non-consolidated jobs for FERS and CSRS retirement cards - CA00513 and CA00514 - print to building 4201, on the official cardstock. Due to this, it can take a day for the cards to then be delivered to CPO for their review. This is OK for the biweekly runs of those actually retiring, and for other requests when they're needed on the official paper - but there are also many times that the retirement card information is requested for a quick review by CPO. At these times, the delay of a day is time consuming and frustrating. Alternate jobs that would be readily available for CPO to schedule and submit, that would print the retirement cards to a printer within CPO, would be beneficial - without having to call the technical team for a load of different JCL, then replacing it when the work is done.				Create two new BJS options in the non-consolidated group, that will meet the above requirements - perhaps CA0513P and CA0514P. These two jobs should create the retirement cards as usual, however print them to the CPO printer U0535. The JCL/JOB/RPT pieces each need to be created, tested and loaded to production and each test environment. Also include a pop-up that will explain to the user that this job will print to the CPO printer. The descriptions in the Report List of the two existing and the two new JOBs should be helpful to the user to distinguish between them. Update the UOG, Appendix C.			

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Title			**Description**				**Recommended Action**			
20010086	Johnson, Karen C	MSFC	6/29/2001	Closed	7/3/2001	None	RC	Small		
LEO Workaround for Production			A modification to the calculation of Law Enforcement Officers' pay is needed immediately. It should be computed with rounding to reflect the accurate amount. An NPPS 1620 has been submitted, however, due to the urgent need, please modify the NEO3130 module in Production accordingly, to allow correct processing, immediately.				Modify NEO3130 - lines 6140 through 6170 - following Payroll Initialization on July 3, 2001.			
20010085	Wenger, Teresa	MSFC	6/29/2001	Closed	8/24/2001	None	RC	Medium		
Batch Job for Financial Institution Query			We currently have access to a monthly update of the Financial Organization Master File from the Treasury at Hyattsville, MD. Per the recent decision to withdraw NPPS 1620 20000130 (inocrporating the details into the core TFIN table), we now have a request from CPO to utilize the data in a simpler manner. CPO would like a batch job option that they may submit, entering the parameter of a Financial Institution routing number, that will then produce a report giving the name and address of that given institution.				Create a batch NPPS job, under NASA, that will access the most recent generation of the AGAOH.NPPSPP.FOMF file, reading by the routing number, then producing and printing at the U0535 printer a resulting report. Job name may be CA0FOMF. All JCL/JOB/RPT information will need to be created, tested and loaded to Production. Update UOG Appendix C with this new job and details regarding it. Create a CA7 job that will automatically retrieve the monthly FOMF file on approximately the 5th of each month, and place it as a new generation dataset.			

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Title			**Description**				**Recommended Action**			
20010084	Chytka, Sandra	JSC	6/26/2001	Closed	6/27/2001	None	RC	Small		
JSC NE0003 Report 201 Distribution			Gwen Obert is currently receiving two copies of the 201 report from the runs of JSC job NE00003. Payroll no longer needs two copies - please change the distribution to one copy only.				Modify the BJS accordingly.			
20010083	Wenger, Teresa	MSFC	6/20/2001	Closed	11/9/2001	None	RC	Small		
Removal of J. Wilson from Core References			Jill Wilson, currently with the DFRC technical team, previously with the CPO technical team - is leaving as of 6/22/01. References to her name and ID should be removed from numerous places where it is used. Scans need to be done on all Production Dryden, NASA and NONCON PDSs and online BJS - with Test, Development, Yearend and NPPS-REL to follow. * Replace NOTIFY's to WILSOJH to someone on the appropriate team. * Replace steps invoking Natural with the ID of WILSOJH with a batch ID or ID of appropriate team member. * Replace emails to Jill Wilson, to another on her Dryden team.				Scan and modify all occurrences found.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010082	Wilson, Jill	DFRC	6/19/2001	Closed	6/20/2001	None	RC	Small		
DFRC Table Data Unload Changes			Dryden has an on-request data unload that is run for them at the time of core table updates. There are a few changes that need to be made to it: * Change the email notifications from Jill Wilson to Paul.Erickson@mail.dfrc.nasa.gov. * Modify the Email PDS from DFRCPROD.ORACLE.. To DFAOH.NPPSPP.ORACLE.. * Modify the ID to invoke the Natural programs from WILSOJH to WILSOFD.				Modify the DFAOH.NPPSPP.SCHED.MASTER.CA7(DFORUNLD) accordingly.			
20010081	Chytka, Sandra	JSC	6/19/2001	Closed	6/21/2001	None	RC	Small		
JSC Report Distributions			Please modify the JSC core report distributions as follows: DCT1 - Dianne Stokes BLDG. 12 RM. 183 253 - D. Kutchinski BLDG. 12 RM.105E 313 - Payroll BLDG. 12 RM. 167A 314PT - Payroll BLDG. 12 RM. 167A				Modify the Report Distribution dataset as requested.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010080 Headcount Query Enhancement	Gonzalez, Debbie	MSFC	6/18/2001 Prior to the next run in September, please enhance the Headcount query ARHEADCT to also include a count of employees with "Basic" coverage, and the dollar value associated. Also add, if possible, Civilian Service Credit details - either to this report, or to another sheet/query. Include a count of employees and associated dollars. Refer to the 410 and 420 reports for confirmation.	Closed	11/6/2001	None	RC Enhance as history files will allow.	Small		
20010079 Headcount Query Recreations	Gonzalez, Debbie	MSFC	6/14/2001 To aid analysis of data currently occurring with Headquarters, please run Headcount Queries (ARHEADCT & TWHEADCT - each Center; ARTH-MD-Agency) for PPE 9/23/00. Also, please restore data and recreate the 410 Headcount report/forms from that pay period. Modify the ARHEADCT report to clarify the count of employees for Option B, and to add counts for Options A and C. See CNPPS 1620 20010080 for future change request/addition to this report.	Closed	6/18/2001	None	RC Restore PPE 9/23/00 data, run/print the 410 reports. Modify the ARHEACT query code. Run & deliver reports for the Centers and Agency from ARHEADCT, TWHEADCT and ARTH-MD.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010078	Chtyka, Sandra	JSC	6/6/2001	Closed	6/7/2001	None	RC	Small		
Report 111 From Job 5			The Consolidated Travel Office gets a copy of the NASA 111 (PCS Report) from biweekly Job CA00005. The recipient, Johnetta Thomas, has recently relocated at JSC, however, so a modification to her distribution sheet needs to be made for a successful delivery.				Modify the Job CA00005 (NASA) BJS Report Directory to now reflect JSC Building 12, Room 173, and reload.			
20010077	Wenger, Teresa	MSFC	6/4/2001	Closed	6/13/2001	None	RC	Medium		
Release 8.1.1 Work in CNPPS			Make changes per VDD - emphasizing the following - using spreadsheets found in this CR Folder: * FB/FBA changes (ref: CNPPS 1620 20010062 * Modify all JCL that has an incomplete DCB - ex. DCB=BLKSIZE=80 s/b DCB=(BLKSIZE=80,LRECL=80,RECFM=FB) * Modify all JCL for Work File 8 that lists an explicit LRECL size - to be LRECL and BLKSIZE of 600. * TOOLVRSN s/b 8.1.1 and Tables 1.90				Modify JCL accordingly, reloading to each Database as affected. SAG upgrade scheduled for the weekend of 6/9/01.			

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Title			**Description**				**Recommended Action**			
20010076	Gonzalez, Debbie	MSFC	6/8/2001	Closed	6/11/2001	None	RC	Small		
CPO needs to have prior history information on a KSC individual by Monday, June 11, 2001			Provide copies of all 200A Master Employee Record reports and W-2s KSC employee - see folder for name/SSN.				Print out Document Selection list for this employee from ADOSS for the Report 200A. Print each individual Report 200A Master Employee Record by pay period ending from the ADOSS System on the above employee since the time of consolidation and provide the hard copy to the CPO office. Print W-2s for 1997, 1998, 1999 and 2000 from Year End Database.			
20010075	Plank, Carolyn	MSFC	6/5/2001	Closed	6/12/2001	None	RC	Small		
New Printer Defined for Personnel Reports - U0558			Customer moved and needs reports redefined in NPPS Personnel Reports to print at new location				Modify the following JCL members in the TEST database PDS (agaoh.nppstt.cpo.msfc.bjsjcl) per the customer list attached. NE00001, NE00002, NE00003, NE00008, NE00096, NE00366, NE00154, NE00250, NE00251, and NE00370. Reload all members to Test Database. Notify customer when completed.			

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Title			**Description**				**Recommended Action**			
20010074	Henninger, Linda	GRC	6/5/2001	Closed	7/3/2001	None	RC	Medium		
Requirments for Bi-weekly Payroll Reports to be archived to ADOSS for future reference			GRC has provided a list of their bi-weekly payroll reports to be archived to ADOSS.				Complete Service Requests for the following Payroll Group Ids - GRCPayroll, GRC Accting, and GRCBenefits. Complete Userid Requests in association with the groups. Create 30 Service Requests for ADOSS Administration to create templates for ADOSS. Create a seperate JCL member NA0FTP5 to FTP reports to ADOSS. Add Report information to PDS in production.			
20010073	Obert, Gwen	JSC	6/1/2001	Closed	6/14/2001	None	RC	Small		
Modify Employee Express to print to JSC			Gwen Obert in the payroll office requires an additional copy of the EEB01 report in addition to the personnel office				Modify the JCL member CAEE014 in production PDS dataset. Modify the Report PDS for production. Reload JCL and report datasets.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010072	Wilson, Jill	DFRC	5/25/2001	Closed	5/29/2001	None	RC	Small		
Change Sysout Class in CA7 Job DFPHSTQY			The SYSOUT Class in DFPHSTQY should be changed from R to 7. This will allow the report to print directly to Building 4727, Room 112 without operator intervention.				Modify JCL member DFPHSTQY in the following PDS: DFAOH.NPPSPP.SCHED.MASTER.CA7 Notify Craig Saile to reload to CA7 Scheduler after completed.			
20010071	Johnson, Chris	GSFC	5/4/2001	Closed	5/18/2001	None	RC	Small		
Changes for Report Distribution for NE00358 and NE00359			Change the report distribution name from Lisa Cutler-GSFC 115.1 to Tonyia Richardson Code 113 in the NE00002 job.				Modify the NE00002 report line information in PP, TT and DD dataset "agaoh.npps*.cpo.gsfc.bjsrpt." Reload the PDS.			

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Title			**Description**				**Recommended Action**			
20010070	Gawronski, Ed	KSC	5/16/2001	Closed	5/22/2001	None	RC	Small		
Add Report NA00310			The Central Budget Office has requested to receive 3 copies of the Overtime Report from KSC each pay period.				Add the NA00310 job to the KSC NABWAJ5. Add the NA00310 Delete step and Copy step to the KSC NABWCPY JCL. Modify Parm information in the PDS "agaoh.nppspp.cpo.ksc.bjsjob" for NABWAJ5. Modify PDS "agaoh.nppspp.cpo.ksc.bjsrpt" for NA00310 from 01 to 03. Make all changes to JCL, Job and Report information in Database PP, TT and DD. Load all changes when completed.			
20010069	Harrison, Race	ARC	5/22/2001	Closed	5/23/2001	None	RC	Small		
Change Personnel SF50 print			Personnel users want to have the SF50's print directly into their office. ARC has provided a xerox printer in their office with the current form loaded.				Modify JCL for ARC NE0SF50 from Output class D to Output class 2 in the xerox step. Modified in all database (PP, TT, and DD)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010068	Brewer, Becky	MSFC	5/14/2001	Closed	5/23/2001	None	RC	Small		
Include Dan Goldin's Bond information for PPE 5/19/01 in Dataset before transmiiting data. Need to increase the bond generation from 12 to 14.			Due to unique situtation of being paid only twice a month, Mr. Goldin's bonds and the NASA Bond dataset must be manipulated each time he has accrued enough to be issue a new one. His data needs to be added (because it is maintained outside of the NPPS database) to the Bond dataset before it is transmitted to the Regional Finance Center at Pittsburgh.				Copy Mr. Goldin's line from the prior dataset he had a bond issued, the the newly created Production Bond dataset. Insert the line at the correct point to maintain in SSN order (in the 5 series) and change the "last issue date" to match the others in the dataset, columns 241-244.. The header line ("A record") should have its total number of bonds incusred by one - in column positions 161-166 and the total purchase price increased by 100 - positions 191-200.			
20010067	Johnson, Karen C	MSFC	5/9/2001	Closed	5/10/2001	None	RC	Small		
Grade Series Data to Excel			Please run the given programs through TSO, creating datasets. Transmit those datasets to Excel spreadsheets, then email the results.				Modules are SERIESW3, SERIESW8 - both need a Work File 1.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010066 NPPS Data Retention	Wenger, Teresa	MSFC	5/1/2001 Due to recent changes noted in the area of Employee Express (20010058), and monthly tape and DASD utilization reports made available to the Tech support team, more attention has been directed toward data retention within NPPS. Reductions need to be analyzed and made, according to decisions from CPO.	Closed	5/4/2001	None	RC	Small		The NA06BEG backup will stay at 10 generations (or pay periods). The rest will change as follows - (these changes involved modifying the GDG base of each): NA03BEG - from 30 to 10; NA03END - from 5 to 3; NA04BEG - from 30 to 10; NAEE002 - from 3 to 2; TSP - from 30 to 5; BOND/BONDE/BONDI - from 30 to 12; NEBA - from 30 to 5; EFT - from 30 to 5; NET - from 30 to 5; NHIR - from 30 to 5; QWAG - from 8 to 2; CAL - from 8 to 4. The sets of tapes from annual jobs will be reduced as follows: NA14BEG - from 7 to 3; NA15BEG - from 7 to 3; NA20BEG - from 7 to 3.
20010065 NPPS Software Release 8.1 CNPPS Changes	Wenger, Teresa	MSFC	5/1/2001 On the evening of 5/23/01, install NPPS Release 8.1 into Production, per the VDD with extra steps. Note the following: 1. Modify all Center/CPO JCL utilizing &&MASTER file (over 50). 2. Delete all references/use of Report 425. 3. Modify Job 4 to create 2 Bond datasets - I-Bonds and EE bonds. Modify Report info accordingly. 4. Modify Proc to transmit Bond dataset - now sending 2 Bond datasets. 5. Coordinate Predict changes/tests with Centers - critical. 6. Changes MUST be analyzed/made due to core changes - to CPO unique modules for 201, 406 & 423.	Closed	7/27/2001	None	RC	Medium		Modify BJS for all Centers and CPO according to the referenced changes and the spreadsheet in the CNPPS folder. Coordinate testing with CPO and Centers prior to Production installation. Production installation will include: Following Initialization, Install Software, Install Tables 1.90, Stow modules NPTL0034 & NPTL0038, run these two to unload files 227 & 234, Predict changes made to files 227 & 234 (load files empty), CATALL all libraries, run NPTL0035 & NPTL0037 to load 227 & 234, TOOLVRSN, Manual table extracts for Centers, run Job 9.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010064 DFRC On-Request Unload	Wilson, Jill	DFRC	5/1/2001 Dryden would like to receive an extract of specific core tables, following updates to the NPPS Core Tables. Create code and JCL to extract the data and transmit via FTP to the Dryden Oracle server. Emails should go to Jill Wilson and Felecia Wilson.	Closed	5/2/2001	None	RC	Small		Create a PDS member in DFAOH.NPPSPP.SCHED.MASTER.CA7. This will be submitted each time a Table Installation is done in Production NPPS.
20010063 Cpo Unique 406 Report Changes due to Core Changes	Wenger, Teresa	MSFC	4/27/2001 Modify programs and maps accordingly, due to the 8.0 change, ref: NPPS 1620 20000035, and the 8.0.2 change, ref: NPPS 1620 99000100. The maps must have their appropriation code changed, and the programs referencing TSP must accumulate only the one field, rather than the 3 fields for 3 funds.	Closed	5/7/2001	None	DR	Small		Per attachments and markups, modify the RFN406RA program and numerous RFM406* maps, per review of core changes and their affect upon the HQ-originated code.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010062 SAG Upgrade - RECFM=FBA vs. FB	Wenger, Teresa	MSFC	4/25/2001 With the upcoming upgrade of Software AG products (Natural 3.1.3), a change going into effect will cause an adverse reaction in our JCL if changes are not made. Prior to the upgrade, if we had RECFM=FB in our JCL for reports, the system automatically detected that these were reports due to the CMPRTxx label and changed the RECFM to FBA. With the upgrade, that auto-change will not happen. And without a RECFM=FBA, the reports will not print correctly as the print control characters will be in the wrong column and won't be recognized as page breaks, double-spaces, etc.	Closed	11/1/2001	None	RC	Medium		Modify ALL JCL to change the RECFM to FBA on every CMPRTxx step. This affects print files only. This change can be done, and will run successfully, prior to the Software AG upgrade (currently planned for June 9th). Inform all Centers of same changes needed to their JCL.
20010061 JSC Report Distributions	Chytka, Sandra	JSC	4/25/2001 Modify the core JSC report distributions as follows: Old / New Payroll: B. T585 Rm. 115 / Bldg. 12 Rm. 167A G. Hammond: Bldg. T585 / Bldg. 12 Rm. 230C C. Bouillion: B. T585 Rm. 115D / Bldg. 12 Rm. 167A	Closed	4/25/2001	None	RC	Small		Modify the JSC RPT Distribution dataset accordingly.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010060	Wenger, Teresa	MSFC	4/25/2001	Closed	4/27/2001	None	RC	Small		
CPO Copies of Mature Reports			Modify as follows due to personnel assignment changes within CPO: SSC NE00002 should email to Dana Tomasella, rather than Kathy Wyckoff and print to U0178 MSFC NE00002 should email to Myra Pasion, in place of Winnie Ross. KSC NE00002 should email to Winnie Ross, in place of Myra Pasion. DFRC NE00002 should email to Winnie Ross, in place of Myra Pasion.				Modify the JCL accordingly.			
20010059	Hallum, Julia	KSC	4/23/2001	Closed	4/29/2001	None	RC	Small		
Add NE00003 for KSC			Please add the option to run NE00003, for KSC. This is the "Personnel Daily Reports". All reports should print to R9447.				Add this to the KSC BJS - creating JCL, JOB and RPT information.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010058	Wenger, Teresa	MSFC	4/19/2001	Closed	5/4/2001	None	RC	Small		
EE NASA Dataset GDGs			Modify the number of generations kept of the Biweekly Employee Express (EE) datasets, to three (3). Modify the number of generations kept of the Daily incoming EE datasets, to three (3). Ensure there are no duplicate copies of the single incoming dataset kept - an original need for a copy on transient storage is no longer needed.				Altar the GDG limits of the Daily and Biweekly GDGs. Modify the JCL for EETRANS, FTPPUT, EEMERGE, CAEE014 and CAEE002, as needed.			
20010057	Walker, Sabrina	MSFC	4/19/2001	Closed	8/27/2001	None	RC	Small		
TRANS-IN Money on Retirement Cards			Per the referenced CNPPS 1620, the retirement cards were recently modified to read and print the trans-in money for employees who are transferring within the agency, based on the noac code of 721a. We now need to re-write the code to look at the trans-in fields everytime. There are employees at some centers, who are actually paid by the state department and after that tour is finished the retirement money is deposited into the npps fers-trans-in or csrs-trans-in field. When the employee resigns, retires or terminates, the card is not showing the transferred money.				Analyze the code and modify to look for TRANS IN money for (all) employees, adding it to the YTD amount on cards.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010056	Gonzalez, Debbie	KSC	4/17/2001	Closed	4/19/2001	None	RC	Small		
Reports for KSC Legal			Any documentation available referencing a KSC employee in question, is requested. 423s will be run for each year of service, available in NPPS. Also need all 201 reports that reference the employee, available in ADOSS, and all of her 200A Master Employee Record reports, available in ADOSS.				Print all available & provide by 4/19.			
20010055	Johnson, Chris	GSFC	4/18/2001	Closed	4/18/2001	None	RC	Small		
GSBILOAD			Please remove the GSBILOAD job from the automatic scheduler, CA7. It is no longer needed as a routine biweekly run.				Coordinate with NACC and remove from your monitoring schedules.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010054	Bryant, Kathy	KSC	4/19/2001	Closed	4/19/2001	None	RC	Small		
Report 310 Creation and Excel Transmission			Center management needed to review FY data for overtime for employees with a status of GS13 or above as of PPE 4/7/2001.				Processed the Report 310 out of production because it would pull the data from the history files. FTP'd the report to desktop in an excel spreadsheet and modified per the requested format for KSC center management. The report was sent to Kathy Bryant and Lydia Del Rio.			
20010053	Wenger, Teresa	MSFC	4/18/2001	Closed	4/19/2001	None	RC	Small		
New Hire Dataset Generations			In the past we have kept 30 generations of the New Hire datasets, transmitted biweekly to SSA. Each Quarter, a full set of employee data is also transmitted to SSA. Thus, this many generations of datasets kept is unnecessary. This has been approved by CPO.				Modify the GDG Limit for the AGAOH.NPPS*.CNASA.NHIR.BU datasets to be '8', rather than '30'. Delete the datasets currently existing, beyond 8 generations back.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010052 JSC MER-NEBA-BASIC-AMT Field	Stokes, Dianne	JSC	4/16/2001 Another employee has been found in the system with an amount in his NEBA Basic Coverage field, when he has no NEBA Basic Coverage. Please clear his Basic Amount field.	Closed	4/19/2001	None	RC	Small		As with CR 20000113, run J5BASCHG on JSC record for reference employee - see details in folder - to clear his MER-NEBA-BASIC-AMT field. {Note - NPPS 1620 20000093 has been written, to resolve this problem.}
20010051 Module NAO1262 Write Line	Wenger, Teresa	MSFC	4/12/2001 Core module NAO1262 was last released with a write line in it that was used for testing display purposes. It will not prevent users from functioning properly in NPPS, but it will likely cause confusion and calls when it is hit.	Closed	4/18/2001	None	RC	Small		Comment out the line in NAO1262 - line 2985. This will be a workaround for the core resolution - official release with it removed - referenced in NPPS 20010054.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010050	Percival, David	MSFC	4/11/2001	Withdrawn	5/1/2001	None	RC	Medium		
Retirement Cards for Ret. Code "2"			Employees earning money, but having no retirement money withheld, are not getting a Retirement Card printed, currently. They DO need a Retirement card. This happens to those with Retirement Code "2" - example, temporary appointments.				Modify the CPO Unique Retirement Card modules, to print CSRS or FERS Retirement Cards for those with Ret. Code "2", who are earning money/wages, even if they have no retirement money withheld.			
20010049	Elliott, Ona	MSFC	4/9/2001	Closed	10/19/2001	None	RC	Small		
W2-C Form and Data			We would like the W2-C form available for automatic creations similar to the 1099s.				Coordinate with Kim Narmore to have the 2000 W2-C form created in InFormed software. Then work with CPO the formatting and transmission of the data, to then create the W2-C forms. The exact layout will need to be determined and established in the file for successful runs.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010048	Walker, Sabrina	MSFC	4/3/2001	Closed	11/13/2001	None	RC	Medium		
W2 Letter Code to Structured Mode			Modify all modules for the CPO Unique W2 Letters, to be in Structured Mode, rather than in Report Mode. This will aid future changes and the ability to evaluate any future coding problems. Also, confirm the correction of the use of the history file superdescriptors from Release 8.0.3.				Modify code accordingly, confirm the same results in the prior Report Mode, and the updated Structured Mode.			
20010047	Hallum, Julia	KSC	4/2/2001	Closed	4/9/2001	None	RC	Small		
New KSC Default Printer			We've added another printer for KSC personnel. Please add R9258 to the 'list' so that we may use it to print core reports. We would also like to begin using R9258 as the default for NE00370 and NE00001.				Modify the BJS - Printer Directory - adding R9258, and the JCL and JOB information for NE00370 and NE00001.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010046	Wenger, Teresa	MSFC	3/30/2001	Closed	5/8/2001	None	RC	Medium		
8.0.2 CNPPS Changes			On the evening of 04/25/01, install NPPS Software Release 8.0.2 into Production, per the VDD. However, there are additional steps that need to be taken for CNPPS: 1. Modify all Center/CPO jobs/JCL utilizing &&MASTER file (over 50). 2. The 314 jobs and that step within Job CA00004 now utilize 10 individual Center datasets, along with the original consolidated dataset, containing TSP data for transmission to NFC. The TSP form has changed, but should still use the original TSP2 name when in Production. 3. The L&E form has changed - this will cause the setup of the unique print jobs, allowing Centers to reprint up to the last 5 pay periods' of L&Es on the old form, while modifying JCL for the normal CA00556/557 to utilize the new form.				Modify BJS for all Centers and CPO according to the referenced changes and the spreadsheet in the CNPPS folder. Coordinate testing with CPO and Centers prior to Production installation. Confirm new forms are in place on the Xerox printers, install software with DBA on 4/25 after Initialization job CA00006, manually modify tables for TRETIR, TOPMMSG and TTSPSTAT, CATALL, run tools NPTL0036, then NPTL0030, modify TOOLVRSN to 8.0.3 - leaving with the later release number, despite it having gone out earlier, run Job CA00009 after installation and do Center release-specific unloads.			
20010045	Gonzalez, Debbie	MSFC	4/4/2001	Closed	4/5/2001	None	RC	Small		
CPO - GSFC Mature Reports			The GSFC Mature Report copies for CPO should be delivered to Debbie Gonzalez now, rather than Myra Pasion.				Modify the job to print to the U0535 printer near Debbie, and to send an email to her rather than Myra.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010044	Stokes, Dianne	JSC	4/2/2001	Closed	4/6/2001	None	RC	Small		
JSC Report Distributions			Modify reports delivered to Sharon Evans, to now go to Bldg. 12, Room 212. Modify reports delivered to Bob Musgrove, to now go to Bldg. 12, Room 299.				Modify the JSC Report Distribution datasets accordingly.			
20010043	Nosenzo, Louis	MSFC	3/21/2001	Closed	4/13/2001	None	RC	Small		
Agency Personnel Transaction Counts			In the same manner as the code for Ames' request of 20010034, MSFC would like a count of Personnel transactions done for the Fiscal Year 2000 period, however using the Audit History file, instead.				Mimic module PERXCNT - used for Ames, but using the Audit history file for query purposes. Provide a spreadsheet of counts.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010042	Kirby, Pam	LaRC	3/28/2001	Closed	7/30/2001	None	RC	Small		
Langley 303 to ADOSS			Gerri Edmonds, Payroll, would like the Langley 303 biweekly report to be archived to ADOSS when it runs as part of NABWAJ5.				Transmit the Langley 303 report to ADOSS for Langley user access, or if data is identical - provide Langley access to the CPO/Langley biweekly 303 already transmitted to ADOSS.			
20010041	Wenger, Teresa	MSFC	3/26/2001	Closed	9/6/2001	None	RC	None		
Pilot Tests of Travel Manager Interface			Per the Core NPPSCR 20010025, work is beginning on an NPPS-Travel Interface for IFM. IFM and Langley - lead Center - wish to begin pilot tests the week of April 2nd. Data is to be extracted from NPPS, sent to X.500, more data added and returned to NPPS, then extensive details added and a final file transmitted to Travel.				Obtain IDs for the IFMP server and X.500, set up JCL - AGAOH.NPPSPP.SCHED.MASTER(TRV7113X) & (TRV7113T), move a copy of early code from SESAAS to NAPROD DB129, AGNPINQ1, and coordinate testing and transmissions with SESAAS, IFM and Langley personnel.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010040 Transferring and Retiring in the Same Year	Walker, Sabrina	MSFC	3/16/2001 When an employee transfers from one center to another, the retirement card and retirement money follows the employee. The gaining center enters the retirement money in the TRANS IN field on the RETIRADJ screen. At Pay Year End, the TRANS IN money is automatically moved to the Prior Year Carry Over (PYCO) field. The retirement card modules (for both FERS and CSRS) read the PYCO field along with the YTD fields, to produce the Cumulative retirement money. The TRANS IN fields are not read. This poses a problem in the automated retirement system when an employee retires in the same Pay Year that they transferred between Centers. With the code not reading the TRANS IN fields, any retirement card that is printed for an employee that has recently transferred in will be incorrect, lacking the transfered money.	Closed	3/21/2001	None	DR Analyze the code and modify to look for TRANS IN money for employees, adding it to the YTD amount on cards.	Medium		
20010039 EE Transaction Counts Report - FEHB Details	Wenger, Teresa	MSFC	3/14/2001 The biweekly EE transaction count report, provided originally to Ames, but then via spreadsheet to Terri Robinson (ref: CNPPS 20010008), has not provided correct information on FEHB transactions. Many are processed through the Personnel side of NPPS, and appropriate files have not been queried.	Closed	8/24/2001	None	DR Determine correct method of gathering FEHB transaction counts and modify the AGEERPT module as needed. Recreate past Fiscal Year reports as possible.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010038	Wenger, Teresa	MSFC	3/12/2001	Closed	3/16/2001	None	RC	Small		
Tool for FEHB Code Deletions			Agency Personnel users could use a tool to more efficiently check if there are any active employees, at any Center, in a given FEHB code. Periodically they have a large exercise of looking for FEHB codes that are about to be deleted from the system. Currently a SuperNatural query is used to find a small number at a time - time-consuming and cumbersome.				We can create a tool that will look for an indefinite number of codes in one shot & provide them a listing of who's still in which codes, from which Centers. (SSN, FEHB Code, Center) When it's time for this work to be done, they could provide us a list of codes to be deleted, which our tool will use to search the system for.			
20010037	Barkley, Lynda	MSFC	3/1/2001	Closed	3/15/2001	None	RC	Small		
Quarterly SSA Reports			Per CPO request, the SSA reports should be created Quarterly. The most efficient manner of doing this will be to add the production of the SSA reports 508/509 to the quarterly NASA job - CAQTNAS.				Modify the JCL of CAQTNAS to also submit the CA00508 for all 10 NASA Centers - which will print both the 508 and the 509 to CPO. Check parameter defaults and print destination.			

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Title			**Description**				**Recommended Action**			
20010036	Wenger, Teresa	MSFC	3/1/2001	Closed	4/25/2003	None	RC	Medium		

FTPs w/EXITs and Emails w/IF-THEN-ELSE			In the past, we have been unable to tell if an FTP to ADOSS, OPM or elsewhere within NAPROD failed - other than to manually open the Job Output Log and review it for a successful transmission and FTP closure. In working with NACC, we have found a way to make all of our FTP jobs much more efficient - test runs have been successful. We can now have the JCL flag FTP failures with a Return Code of our choice, then we can incorporate more sophisticated email steps based on the FTP step success or failure.
			
			Modify ALL NPPS batch and TSO-submitted jobs containing FTP steps to place an EXIT on them, giving us a Return Code of '02' that we can then have the following steps react to.
							A sample of the modified FTP line: //FTP358 EXEC PGM=FTP,PARM='(EXIT=02 TRANSLATE ADOSS' REGION=2048K
							Following steps can then check the FTP steps and send emails, or perform other steps, based on its success or failure. A key focus will be email steps - informing our team if failure, or the ADOSS administrator if successful.
							Sample: // IF FTP358.RC = 0 AND FTP359.RC = 0 THEN
							//SENDMAIL EXEC PGM=IEBGENER (followed by email steps for successful FTP-------)
							:
							// ELSE
							//SENDMAIL EXEC PGM=IEBGENER (followed by email steps for a failed FTP-------)			

20010035	Wenger, Teresa	MSFC	2/27/2001	Closed	3/2/2001	None	None	None		
NEBA Tools			A pair of queries are run each pay period to check for employees at any Center who have either a NEBA Basic coverage dollar amount or a NEBA Optional coverage dollar amount, but neither of those options chosen. The results of these queries are provided to JSC and to SESAAS for monitoring of this previously-documented NEBA situation. The current method of running the queries has been too time-consuming and inefficient.				Modify and/or consolidate J5BASAMT and J5OPTAMT in AGNPUTIL to run more efficiently than the current method of running each on-line, once each for all 10 Centers and changing the Center code. Having it run in batch via TSO would be beneficial.			

All 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**			
20010034	McCullough, Joan	ARC	2/28/2001	Closed	3/1/2001	None	RC	Small		
Center Personnel Transaction Counts			We need to gather a count of personnel actions done by each NASA Center for Fiscal Year 2000. A single point of data gathering is preferable for consistency, accuracy in the counts, and timeliness.				Please provide a total count of all Personnel Actions done at each Center during Fiscal Year 2000. The counts broken down by NOAC would be an added benefit but not required.			
20010033	Gonzalez, Debbie	MSFC	2/27/2001	Closed	3/1/2001	None	RC	Small		
Headcount Queries			Please provide reports for each Center regarding "Headcount Data" for PPE 2/24/01. The reports will provide details of employees with no Life Insurance deductions, along with information on Insurance options and FEGLI codes.				Provide the Center Totals pages of the NASA 420 report, output from query TWHEADCT and ARHEADCT for each Center, and from query ARTH-MD for the Agency.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010032	Barkley, Lynda	MSFC	2/20/2001	Closed	3/7/2001	None	RC	Small		
ADOSS Emails			Ray Winkler, who had worked our ADOSS support, is no longer working here. All JCL members that transmit datasets to ADOSS have Ray included in the email message step. These all need to be removed. There will not be an error in the job, simply a reply to NAPROD that the email address does not exist. David Pezzoli, who began working with ADOSS 6 months ago, already has his name in the email steps - he will now be the only ADOSS recipient.				Modify all JCL members - either for TSO, CA7 or NPPS BJS - for CPO and all Center jobs that contain ADOSS steps and emails to Ray Winkler - to remove his name as a recipient.			
20010031	Percival, David	MSFC	2/20/2001	Closed	2/21/2001	None	RC	Small		
Retirement Card Sort			Please modify the sort sequence of the Automated Retirement Cards for both FERS and CSRS to sort by SSN, rather than by Name.				Modify code for jobs CA00513 and CA00514 to sort by SSN.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010030	Wenger, Teresa	MSFC	1/21/2001	Withdrawn	4/25/2003	None	RC	Medium		
Full Center Retirement Card Efficiency			Currently if Retirement Cards are run for the full Center, there is a need for an efficiency improvement. For example, running just the CSRS Retirement Cards for Ames takes about 40 minutes. The need to run the cards for the full Center doesn't happen very often, but that need may change in the future and it is currently a hindrance when the request does happen. (Once a year at most.)				Review the AGB513 and AGB514 code for efficency modifications.			
20010029	Plank, Carolyn	MSFC	2/9/2001	Closed	2/26/2001	None	None	None		
MSFC NE250 & NE251 Report Options			Please add as options for MSFC - Personnel reports NE00250 (Probationary Appraisal) and NE00251 (Determination for Within Grade Increase). They should print to U0503.				Create the JCL, JOB and RPT directory information for MSFC NE00250 & NE00251. Load to TEST and to PRODuction, when ready.			

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Title			**Description**				**Recommended Action**			
20010028	Kirby, Pam	LaRC	2/21/2001	Closed	2/23/2001	None	RC	Small		
SF52 Printer Options			Langley Personnel would like to be able to select multiple printers to print the SF52s - currently only one is used, RM76, with no alternates. They would like to have R65 available as another printer option, through the BJS.				Add RM76 and R65 to the Langley BJS Print Directory, and implement "printer-on-the-fly" for the SF52 JCL, JOB and RPT Directories, with RM76 as the default.			
20010027	Johnson, Karen C	MSFC	2/16/2001	Closed	3/12/2001	None	RC	Small		
MSFC L&Es for Off-Site Employees			Currently the MSFC L&Es must be searched through to find the Center off-site employees, to have the L&Es mailed directly to them. These employees' L&Es are amongst all other employees', sorted by their Organizations. The effort of searching for them, when sometimes the Org the others are sorted by is not accurately reflected for these off-site employees (thus they are not easily found & the full stack must be checked), is time-consuming & frustrating (over an hour last pay period).				If these Off-Site employees' L&Es could be grouped together & placed either at the front of the stack, or at the end - the effort of finding them would be all but eliminated. They have a common thread of the characters OFF in positions 3-5 of the field PAY-T-A-DIST-CODE. This code is also displayed on the L&Es and so is in the dataset that can be/is used for sorting. Utilize logic similar to how KSC has been doing their unique sort, via a site unique module. Read the MSFC LES dataset looking for the "OFF"-site employees and change the sort-only variable on the LES dataset for them, to something unique that will place them at the top of the sort. This module will be run in the NA556 JCL stream.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010026 State Exemption on Incoming EE Dataset	Lee, Julia	MSFC	2/14/2001 Incoming Employee Express files may contain information on employees choosing Exempt for State Taxes. Core is not yet set to handle this transaction, so we need to know when these records happen. The Federal Exempt check is no longer needed - core is handling has been successfully handling it.	Closed	2/16/2001	None	RC	Small		Modify the program that checks the EE datasets and note on the daily report when an employee places a change for State Exemption. Transaction Code is 0042, an "X" will be in column 61.
20010025 Glenn Awards File Change	Wilkes, Gail	GRC	2/13/2001 Please make a Predict name change to two field names in both the test and production environments for our center unique application Awards - files LENP-AWARDS & LENP-SUGGESTIONS.	Closed	2/21/2001	None	RC	Small		Coordinate change with the DBA: LENP-AWARDS: current long field name: AX2 current Adabas 2-character field name A8 change to: new long field name: SF50-AREQ new format : A new length: 1 LENP-SUGGESTIONS: current long field name: SX1 current Adabas 2-character field name CR change to: new long field name: SF50-SREQ new format: A new length: 1

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010024	Kennedy, Mary V	SSC	2/13/2001	Closed	2/13/2001	None	None	None		
SSCDA01 Modification			Please modify the subject leave query (run automatically biweekly) as follows: On the page for AA00, add QA00 Michael Smiles; add MA00 Richard Witcher; delete MA00 Richard Miller.				Modify the query accordingly, in the AA00 section.			
20010023	Elliott, Ona	MSFC	2/6/2001	Closed	2/13/2001	None	RC	Small		
Agency Leave/Cost Data for OPM			OPM has requested that MSFC/CPO gather data to complete a worksheet on Leave Year 2000 Work Years and Personnel Costs. The memo requesting this is in the 1620 folder. The data for this can be obtained from 303 reports and a previously created query.				Run LUMPSU1 in library AGNPINQ1 with the date range (leave year 2000) of 1/15/2000 through 1/13/2001. Print the 303 reports for each Center, from PPE 1/13/2001, from ADOSS. Calculate the figures for "Attachment 5" of the document 0197-OPM-AN. The Sick Leave and Holiday Leave come straight from the 303s. The Annual Leave is the combination of Annual Leave and Restored Leave on the 303s. The "Other Leave Covered by 5 U.S.C. 6301" is a combination of ADM LV, CT, CT: REL, COP, COURT LV, CREDIT, EXC LV, GTRD LV, HOME LV, JURY LV, MIL LV and TIM OFF from the 303s, and the Lump Sum amounts from the LUMPSU1 queries. (Note, the LUMPSU1 results are in hours and must be divided by 8 to get "days" to match the 303s.)			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010022 Ames OT/Comp Query	Johnson, Karen C	MSFC	2/5/2001 I have created a query OTCOMPPP that needs to run for Ames, and print at their internal Payroll Office printer each pay period following Job 4.	Closed	2/21/2001	None	RC	Small		Modify the code to automatically pull the pay period ending date. Create JCL to run this batch job, creating the report, then printing it to the ESF12.AMES203A printer. Coordinate placing this job on the CA7 automatic scheduler for pay-week Wednesday mornings.
20010021 Ona Elliott with the CPO Office has requested a stand alone Monthly Report 408	Barkley, Lynda	MSFC	2/5/2001 The CPO office needs the capability to run a Monthly 408 State Tax Withholding Report. This report will be used in the balancing process to help with quarterly and year end reporting requirements.	Closed	4/13/2001	None	RC	Small		Complete ADOSS Service request for the CPO 408 Monthly State Tax Withholding and CPO 408 Monthly City Tax Withholding reports. Create new JCL member CA408MO to be submitted on a monthly calendar schedule by the CPO office. Add CA408MO information to the Report and Job JCL members. FTP prior set of reports for PPE 12/30/00 and 2/10/01 when ADOSS application is completed. Train necessary personnel on new process.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010020	Barkley, Lynda	MSFC	2/5/2001	Closed	2/23/2001	None	RC	Medium		
SSC Payroll Office has requested additional bi-weekly payroll reports to be archived to ADOSS.			Add 23 Payroll Reports to ADOSS for historical purposes. Modify Group ID SSCPAY to include all new reports.				Completed 23 ADOSS Service Requests for NA100, NA104, NA106, NA111, NA202, NA203, NA204, NA304, NA305, NA306, NA307, NA311R, NA312, NA400, NA405, NA456, NA818, NA818F, NA415FIT, NA415HIT, NA415FIC, NA408STA, and NA408CTY. Complete ADOSS Service Request for modifying Group ID SSCPAY to include new payroll reports. Create new JCL member NA0FTP5 to include all bi-weekly reports to be archived to ADOSS, including e:mail notification. Add NA0FTP5 member to NABWAJ5 so it will automatically FTP during bi-weekly processing. Modify Report and Job members to include new JCL member NA0FTP5. FTP prior bi-weekly reports for PPE 12/30/00, 01/13/01, 01/27/01, and 2/10/01 until fully implemented.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010019	Barkley, Lynda	MSFC	2/5/2001	Closed	2/23/2001	None	RC	Small		
ARC Payroll Office has requested bi-weekly payroll reports be archived to ADOSS for historical purposes. Also wants view access to various ARC CPO bi-weekly payroll reports.			Complete 7 ADOSS Service Requests for the NA00100, NA00202, NA00203, NA00204, NA00303, NA00309, and NA00310 ARC bi-weekly reports and submit to administrator. Create new JCL NA0FTP5 and add to JCL member NABWAJ5 so it will automatically FTP during the bi-weekly payroll processing. Remove the following reports from the NABWAJ5 and NABWCPY JCL memebers: NA00201, NA00410, NA00412, NA00423. Modify the report JCL to print the NA00201 Transaction Report and the NA00423 Individual Pay Record to AMES203A. Complete ADOSS Userid requests for Amber Sutton, Derrick Thomas and Eleanor Monteleone. Complete ADOSS Group Userid request for Group ID ARCPAY. FTP prior bi-weekly set of reports for PPE 12/30/00, 01/13/01, 01/27/01 and 2/10/01.						
20010018	Stokes, Dianne	JSC	2/1/2001	Closed	2/2/2001	None	RC	Small		
JSC Report Distributions			Modify NE00400 (batch SF50s) to default to the Xerox printer, and to allow Laser printing to U3403. Replace distribution for Cindy Neal on reports 818, 405 & 350 with Vicki Stowe, Bldg 1, Room 434.				Modify the BJS Report Distribution, Job information and JCL as appropriate.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010017 Ames Payroll Office Printer	Sutton, Amber	ARC	1/25/2001 The 201 and 423 reports for Ames have not previously printed for easy retrieval by the Payroll office. There is a printer within the office that is accessible from NAPROD for printing. Please direct the 201 and 423 output to these printers, leaving the copy to transient storage as-is, the additional step in the job.	Closed	2/5/2001	None	None Modify the JCL for NA00201 and NA00423 to also print the resulting reports to the AMES203A printer at DESTination ESF12.	None		
20010016 SSC Quarterly Leave Query Modification	Epperson, Cindy	SSC	1/25/2001 A quarterly spreadsheet has been provided by the CNPPS team to SSC since mid-1999. It has been discovered now, however that the data is not as we'd prefer. Currently the quarterly totals are including all leave taken by SSC employees - including those who transferred in from other Centers, and excluding SSC employees who transferred out, during the quarter. We'd like to have included the actual amounts taken by employees, while at SSC, irregardless of when they transfer in/out.	Closed	3/9/2001	None	RC The query is currently reading the YTD totals as they exist for active SSC employees as of the last pay period of the quarter. Instead, the query should read by pay period, the leave taken the pay period for active SSC employees. This will remedy the problem with employees transferring in or out of the Center. Modify the query to read BW totals and calculate them together for Center/Organization totals in the requested categories. They should accumulate throughout the year, so that the 1st quarter query result is for the 1st quarter only (calendar), but the 2nd quarter's results will be for the combination of 1st & 2nd quarters, etc.	Medium		

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Title			**Description**				**Recommended Action**			
20010015	Sanders, Craig	LeRC	1/25/2001	Closed	1/30/2001	None	RC	Small		
Add File Unload to LEWKUNLD			Please add an unload of the Glenn site unique file LENP-AWARDS to the weekly LEWKUNLD job.				Coordinate with the DBA to unload the Predict and data for the initial setup of the file on the Glenn LPAR, then add a step to AGAOH.NPPSPP.SCHED.MASTER(LEWKUNLD) that will routinely unload the data in this file. Reload LEWKUNLD to CA7 for the next automatic run.			
20010014	Wenger, Teresa	MSFC	1/25/2001	Closed	3/14/2001	None	None	None		
358 & 359 Reports to ADOSS Once per Pay Period			We currently send all Center Personnel Mature reports (358 & 359) to ADOSS, where they are individually extracted by the Administrator and archived with indexes. This has been around 60-100 reports handled one-by-one each pay period by the PayCon technician and the ADOSS Administrator. And CPO when viewing, has to look at 10-20 individual report for each Center, each pay period when looking back in time for data. We need to streamline the process by sending a single "report" of each 358/359 to ADOSS, per Center, per pay period - FTP all GDG generations of each report for a Center, as one concatenated "report" file, and have it indexed in an improved manner within ADOSS. All reports for the pay period for the Center will be in this single file, following each other in time order, but will still be viewed as, example, pages 1-20 for the 1st report, pages 1-32 for the 2nd report, pages 1-5 for the 3rd, etc. A single search will look through all, however, with this change.				(1) Increase the GDG base for the 358s and 359s to a max total of 15 generations - several Centers overran the current max of 10 during ACI this year. {Rest of the steps are to be done every other "payweek Wednesday"}: (2) Change the "as of" date on the first page of the first report - to be the pay period ending date, the date the users are most used to & would like to see. (3) ADOSSNE jobs will be modified to submit one job for each of the 10 centers that will send the ADOSS administrator one file for each the 358 & 359, containing all reports they ran that period. {A concatenation step must be added prior to the FTP step.} (4) Administrator will (as usual) need to manually extract them to ADOSS on that day. (ADOSS Administrator says the banner pages will be removed or left alone, without affecting the data in the reports, and that users can search that file in ADOSS, in effect searching all 8 or so individual reports, at once.) (5) PayCon technican will confirm they're in ADOSS OK, and can then delete them out of the way for work to begin again on Thursday by Centers.			

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Title			**Description**				**Recommended Action**			
20010013	Wenger, Teresa	MSFC	1/25/2001	Closed	2/8/2001	None	RC	Small		
DASD Resource Utilization			In reviewing DASD utilization of CNPPS data, associated costs and risks vs. benefits, it has been determined that a set of our largest datasets would be best "rolled off to tape" following payroll initialization. These datasets are either transmitted to ADOSS, copied to a CAPPS dataset or rarely viewed. By rolling to tape, they're not lost, still available with an HRECALL, but not left on DASD, utilizing precious space.				Create a JCL member in AGAOH.NPPSPP.SCHED.MASTER called AGMIGRAT, that can be placed on CA7 each Thursday morning at 6am following payroll processing to perform this need. It will, in batch, migrate the following datasets to tape: AGAOH.NPPSPP.C*.NA200A (for each of the 10 Centers'), AGAOH.NPPSPP.CNASA.NA202, AGAOH.NPPSPP.CNASA.STS, and AGAOH.NPPSPP.CNASA.NA418. These datasets total an average of 1218 cylinders or 1.03 Gig of space.			
20010012	Wenger, Teresa	MSFC	1/24/2001	Closed	1/31/2001	None	RC	Small		
IT Security Banner			Per NASA IT Security, all applications should have a standard Warning Banner displayed at the time a user enters the system. Due to the CNPPS front-end, allowing a user to enter Core or Site Unique areas - this front-end menu will be the place to put the Warning Banner.				Modify map AGMMM01 to include the warning message - for all Databases: WARNING! This is a US Government computer. This system is for the use of authorized users only. By accessing and using the computer system you are consenting to system monitoring, including the monitoring of keystrokes. Unauthorized use of, or access to, this computer system may subject you to disciplinary action and criminal prosecution.			

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20010011 / 2000 Yearend Close-out	Barkley, Lynda	MSFC	1/24/2001 / Final steps need to be taken once CPO is finished with all of their YearEnd work - typically in March. Based on past experience and prior 1620s, there are several actions that need to take place.	Closed	4/24/2001	None	RC	Medium		* The database needs to have its final "2000 YearEnd Adjustments" backup taken. * All critical "NPPSYE" YearEnd datasets should be renamed to NPPS00 for historical purposes. * The CPO Unique 201 transaction report for the Agency yearend adjustments for period December 16, 2000 through final closeout will be converted to an Excel spreadsheet for CPO and archived to ADOSS. * A one time Excel spreadsheet will be created for the Case number corrections from 5 digits to 6 digets on the Cash Awards (created from the CPO site unique code AGAWDCS and AGAWDCF programs) and provided to CPO. They will provide a hard copy to HQ payroll office. Final copies of balancing reports will be provided to the CPO office.
20010010 / New Requirement from City of Brookpark for Tax Reporting Purposes for CPO	Barkley, Lynda	MSFC	1/24/2001 / CPO was provided new requirement from City of Brookpark for city tax purposes. Brookpark required the CPO office to provide a listing of all NASA employees who worked in the city each year. Comparing last year's reporting requirement (Employee name, YTD gross, SSn, Salary, Address/Zip, PJO and Duty Station) to this year's requirement (Employee Name, Address, SSN with Dates of Employment) needs to be clarified. Need to include other centers employees who have city tax withheld.	Closed	8/24/2001	None	RC	Medium		Contact City of Brookpark Taxation Office to determine requirement. Modify current site unique program for reporting purposes until analysis can be completed for recommendation to become NPPS Year-End Core Report for Brookpark. 1620 will be submitted to cover requirement.

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Title			**Description**				**Recommended Action**			
20010009	Clemons, Mike	MSFC	1/23/2001	Closed	1/31/2001	None	RC	Small		
MSFC L&E Delivery			Due to personnel changes, the initial delivery of biweekly MSFC L&Es will now be to Pam Jackson, DIS. Please modify the emails and distribution messages accordingly.				Modify the JCL and Proc for email messages in the MSFC L&E jobs.			
20010008	Johnson, Karen C	MSFC	1/23/2001	Closed	8/24/2001	None	RC	Small		
EE Biweekly Query Distribution			The Biweekly EE query, tallying types of transactions made thru EE versus same type made via paper, has been printed to Ames, along with more recently, CNPPS team. A spreadsheet is derived from the report by the CNPPS team, which calculates percentages by Center and type. This spreadsheet is delivered to Mike Clemons, CPO as the final product. CPO has used the information for their own reference, Ames used the information by forwarding to Terri Robinson at OPM.				To eliminate the "middle-man", it is now requested that the final product spreadsheet that is transmitted to CPO, now also be transmitted to Terri Robinson. The report no longer needs to be delivered to Ames. Modify the program, JCL and dataset names to remove the reference to Ames - "ARCEERPT". Instead rename items such as AGEERPT, etc. Make all appropriate corrections, then have the CA7 job reloaded for automatic biweekly submittals. Biweekly CNPPS processing will be modified to email the EE spreadsheet to Terri Robinson, along with Mike Clemons.			

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20010007 CAQTNAS Problem	Barkley, Lynda	MSFC	1/23/2001 The Quarterly CPO NASA job CAQTNAS was designed to print consolidated reports 408, 111, 415, 418 and 518 for quarterly tax balancing. It also runs a natural step to create an Annual 408 report for tax balancing. Along with this process it would schedule and submit the CA00045 Quarterly Tax Tape, the CA00026 Quarterly New Hire, and the NAPRO26 Transmission eliminating manual submits. However the submits for the CA00026 and NAPRO26 are not working properly.	Closed	3/15/2001	None	DR Determine the cause for error and correct the BSJ setup of the CAQTNAS.	Small		
20010006 The AGAOH.NPPSPP.ADMSTAR.CA27QRY(0) dataset needs to be removed from the NPPS/AdminSTAR refresh once the NPPS 1620 20000096 is implemented. The dataset will be no longer needed.	Davis, Jacky	MSFC	1/23/2001 The AGAOH.NPPSPP.ADMSTAR.CA27QRY(0) dataset needs to be removed from the NPPS/AdminSTAR refresh job once the NPPS 1620 20000096 is implemented. Reason being the dataset will be no longer needed.	Closed	9/19/2002	Medium	RC Please remove the creation of the AGAOH.NPPSPP.ADMSTAR.CA27QRY(0) from the NPPS/AdminSTAR refresh job. The removal of this creation should be done AFTER the NPPS 1620 20000096 is implemented	Small		

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20010005 ACI Mature Report Destinations	Wenger, Teresa	MSFC	1/12/2001 During annual ACI processing in January, the volume of printing of mature reports increases significantly. With all ten Centers' mature reports dual printing inside the CPO office on Laser printers, the destinations must be modified. Also, KSC and MSFC use small Laser printers and have a similar problem. The alternate printing should be set for the first morning of ACI processing until the time that each Center has completed during that pay period.	Closed	1/26/2001	None	RC Immediately after Leave Yearend processing is complete - the evening of January 17, 2001: Modify all NE00002 jobs except for SSC & DFRC, to comment out the 'normal' CPO dual print steps and send the 358 & 359 reports to Class D, writer SN97 instead. For the MSFC NE00002, also modify the 'normal' print to the Personnel Laser printer to Class D, writer SN97. For KSC, switch the Personnel reports destination from Laser printer (KSC,R014) to KSC-Xerox printer. Comment out the Payroll copy to R176 - they will use the Personnel copy. Following ACI completion, by 1/26/01 - revert all JCL back to its original state.	Small		
20010004 2001 BJS Parameter Defaults	Wenger, Teresa	MSFC	1/11/2001 Modify the following jobs to be up-to-date with parameter defaults for the new Pay and Leave years: ARC, GSFC, HQ, GRC, LARC, SSC - NA00423 to '01' (also the NAQR423 for GSFC, LARC) DFRC, HQ, GRC, LARC - NA00424 to '2001' GSFC, MSFC - NA00303 to '20010113' NASA CA00014 to '2001' NONCON CA00423, CA00424, CA00303 - to '2001' or '01' or '20010113' accordingly	Closed	1/18/2001	None	RC Modify the BJS Job Directory information per above. The 423 reports are pay yearend related, the 303, 424 and CA00014 are leave yearend related.	Small		

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20010003 Prior Leave Year Ending Date	Wenger, Teresa	MSFC	1/11/2001 The Prior Leave Year Ending Date did not 'roll' correctly in Job 6 with the initialization of PPE 12/30/00. The CTLPAY Prior Leave Year Ending Date changed to 12/30/00, incorrectly. It should have stayed at 01/01/00, until initialization of PPE 01/13/01. It did not automatically roll at PPE 1/13/01, either.	Closed	1/18/2001	None	RC The CTLPAYs for each Center were manually modified on-line in Production. An NPPS 1620 will be written.	Small		
20010002 2001 Info on PPE 12/30/00 Retirement Cards	Walker, Sabrina	MSFC	1/3/2001 For PPE 12/30/00, the information for 2001 - one pay period's worth - is not printing. Analysis is being done regarding the Payroll History update problem on 1/2/01 - does not appear to be related - a unique code problem.	Closed	12/17/2001	None	DR Complete analysis and correct code to correctly print retirement information for PPE 12/30/00. Retirement cards are correct for PPE 1/13/01. This must be resolved to prevent future calendar year occurrences.	Medium		

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Title			**Description**				**Recommended Action**			
20010001	Wenger, Teresa	MSFC	1/3/2001	Closed	1/18/2001	None	RC	Small		
Payroll History Files Updated Erroneously			Error occurred with the history update step inside Job 4 - it uses only the pay period number, and the calendar year of the pay period ending date, for its superdescriptors. We had two PP#1s with calendar ending year of 2000 - the 12/30/00 data overwrote ppe 1/1/00 data in payhist-one and payhist-two. The original NPPS code was designed to accept only one pay period # per calendar year ending date. SESAAS will work to expand the superdescriptor to use the full pay period ending date, rather than just the pay period ending date's year. This will cause an expansion in the following superdescriptors: PAY-ONE-INST-YR-PP-SSN in NPS2-PAYHIST-ONE PAY-TWO-INST-YR-PP-SSN in NPS2-PAYHIST-TWO				Coordinate with Production NPPS users - informing of the halt of Production work until resolution is reached and code corrected. Implement emergency releases and point release as soon as received from SESAAS. Restore and rerun all necessary jobs and any reports/jobs needed for verification purposes, for Centers and CPO. Work with Center technicals to ensure they implement the same predict changes in their environments, and modify all affected code to utilize the new predict when installed.			
20000143	Walker, Sabrina	MSFC	12/18/2000	Closed	1/10/2001	None	RC	Small		
Retirement Cards - Prior NASA Employment			Currently, the automated retirement card system prints a new retirement record for employees who have had prior NASA employment - ex. CO-OP, summer hire, part-time, term appts, etc.. The new record has all previous employee information, however the new card should show only info for the current employment dates.				Modify code to print appropriate, current information.			

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20000142 Date on Incoming T&A Datasets	Wenger, Teresa	MSFC	12/15/2000 A problem that has occurred twice in the past, requiring Job 3 to be rerun in production, is having been provided a previous pay period's T&A flat file, rather than the current one. There is no method in place for us to check the effective pay period of the T&A data flat file we are sent - no date fields exist on the file. We need a method for us to know the pay period that the T&A flat files are effective for. There needs to be a date on the files that our code, when preparing to load it, will check against production's current pay period - on the CTLPAY - for the Center. This will require a modification to the T&A file layout.	Closed	3/21/2001	None	RC	Medium		Coordinate with the 10 Centers to have their incoming T&A datasets now include a "header record" as the first record on the flat file as follows: #HEADER-RECORD (A79) consisting of #CENTER-ID (A4), #PAY-ENDING-DATE (A8) in YYYYMMDD format, and #FILLER (A67). The code in the CPO unique load process, module APCTAUP in AGNPUTIL, will be modified to compare the date in each of the header records against the Pay Ending Date in the NPS2-PAYCTL-TABLE. If the dates differ, the job should stop, displaying an error message.
20000141 8.0 CNPPS Changes	Wenger, Teresa	MSFC	12/13/2000 On the evening of 12/20/00, install NPPS Software Release 8.0 into Production, per the VDD. However, there are additional steps that need to be taken for CNPPS. Affected jobs that must have the JCL, JOB and Report information updated are: CA00116 (create new consolidated job, remove CPO non-consolidated), CAQTNAS (add 116 report), CAQTNON (remove 116 report), modify all Center/CPO jobs utilizing &&MASTER file (over 50), modify CA00022 and CA00508, create new CA00509.	Closed	1/3/2001	None	RC	Small		Modify BJS for all Centers and CPO according to the referenced changes and the spreadsheet in the CNPPS folder.

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Title			**Description**				**Recommended Action**			
20000140	Nosenzo, Louis	MSFC	12/12/2000	Closed	12/18/2000	None	RC	Small		
TOA Data			In order to allow an employee, in a unique situation, to have their TOA expiration extended, a manual data modification is necessary. This employee has three time off awards, two of which are about to expire this month.				Please modify the given employee's (SSN in folder) TOA data to reflect expiration dates of 05252001.			
20000139	Percival, David	MSFC	12/6/2000	Closed	1/31/2001	None	RC	Small		
Retirement Cards w/Civil Service Credit			If an employee has a civil service credit rather than regular CSRS deductions, the retirement card modules are not printing a card for these employees.				Add the civil service credit fields to the modules to allow printing of a card for these employees.			

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Title			**Description**				**Recommended Action**			
20000138	Elliott, Ona	MSFC	12/4/2000	Closed	1/22/2001	None	S/A	Small		
Produce Ames 2000 Transaction Reports			CPO is in need of all 2000 transactions audit documents for analysis purposes.				Print from ADOSS, all Ames 201 'pay-period' reports, and all 5101M Ames report sections. Deliver the hard-copies to CPO.			
20000137	Clemons, Mike	MSFC	12/1/2000	Closed	11/9/2001	None	RC	Medium		
W2 Address Letters' Address for Distributing			For next year, Fall 2001, it would be helpful for some of the Centers, to have the employees' mailing address printed on the back of the letter used to confirm the address for W2 purposes. These letters are either delivered internally at Centers, or sent through the US Postal Service. For distributing through the USPS, it would be very beneficial to have an address on the back of the letter, that will fold appropriately into a NASA window envelope, for mailing. Mimic the layout of the L&E addresses for mailing.				Prior to Fall, 2001, modify the code for the W2 address letters to include the mailing address on the back side.			

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Title			**Description**				**Recommended Action**			
20000136	Kennedy, Mary V	SSC	11/22/2000	Closed	12/6/2000	None	RC	Small		
SSCDA01 Query Modifications			On our leave query SSCDA01 that runs every other Wednesday morning, I have a few changes. We have two new codes, MA00 and FA00. These need to be added to the query. Also, on the page for AA00, this is our Director's Office and all of his direct reports - AA00 David Brannon is showing up twice. Also, add FA00 David Powe.				Modify the code accordingly.			
20000135	Tran, Myphi	KSC	11/28/2000	Closed	11/30/2000	None	RC	Small		
KSC Leave & Earnings Statement Printer			The KSC printshop no longer has a Xerox 4050 printer, it has been replaced by a NT Box with a COTS product called Solimar that emulates the Xerox 4050 functionalities. The majority of the mainframe printing flows as normal, but is re-routed the the Solimar server. The L&Es however were handled manually with many steps by the operator to have the form correctly used in the printing process. This can be averted, however, if the L&Es are sent directly to the Solimar server, which has been set up through the NACC with a printer ID of U9801.				Please modify the L&E print JCL to send the documents directly to U9801 on the KSC node. We will coordinate testing with you.			

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20000134 Run W2 Letters for 2000	Walker, Sabrina	MSFC	11/1/2000 Contact all Centers and coordinate the creation and running of the W2 Address Letters for 2000. (Reference CNPPS 1620 20000097 which consolidated the code into one program used for all Centers.) The code may now be used for any Center requesting the Letters used to aid correct mailing of W2s at yearend. Modify the maps for each Center, according to their requests for return address, specific wording, etc.	Closed	11/30/2000	None	RC Modify maps for Centers requesting W2 Address Letters, accordingly. Coordinate the timing of running each Centers' W2 letters. As of 11/1/00 - those requesting the W2 letters are: Johnson, Ames, Dryden, Marshall, Stennis and Goddard. (The other Centers have their own method, ex. via the L&E.)	Medium		
20000133 LEO Retirement Cards	Johnson, Karen C	MSFC	10/31/2000 The reitrement cards for Law Enforcement Officers need to reflect the availability pay they all receive. The biweekly retirement deduction is calculated including the availability pay, but the cards have not reflected them to date.	Closed	11/3/2000	None	RC Modify the CPO Unique retirement card code to include availability pay for LEO employees. The fields to be included are from NPS2-PER-HISTORY, EMPL-AVLBLTY-PAY-OLD-ANL-AMT and EMPL-AVLBLTY-PAY-NEW-ANL-AMT.	Small		

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Title			**Description**				**Recommended Action**			
20000132	Wenger, Teresa	MSFC	11/2/2000	Closed	11/30/2000	None	RC	Small		
Modify ADOSS Emails			Ray Winkler now has a co-worker, eventual new primary ADOSS contact - David Pezzoli. Modify the ADOSS emails throughout the CNPPS JCL that sends a message to Ray Winkler, to also send a message to David Pezzoli. Ray will be left with an email as David's "backup".				Modify all JCL with an ADOSS email step, to include a message to David.Pezzoli@msfc.nasa.gov.			
20000131	Davis, Jacky	MSFC	10/19/2000	Closed	11/7/2000	None	RC	Small		
AdminStar Transfer Handling			This is an amendment to the prior urgently-needed AdminStar interface modification - reference CNPPS 1620 20000085. This should be placed into Production CNPPS ASAP with the same change incorporated into the core NPPS 1620 currently open. It is in regard to the handling of employee transfers in the data extract from NPPS to AdminStar.				The rule should be set that before an employee with a duty status of 'z' is written to the extract file, a search is executed to determine if that employee exists at any other Center(s). If the employee does exist at any other Center and has a duty status of anything other than 'z', then do not write the record with the duty status of 'z' to the extract file.			

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Title			**Description**				**Recommended Action**			
20000130	Wenger, Teresa	MSFC	10/27/2000	Closed	1/9/2001	None	RC	Medium		
2000 W2 Software/BJS Updates			Modify the W2 CPO unique code and BJS to prepare for year 2000 W2s. This involves modifying for the new forms, developing the 1999 reprint jobs and modifying JCL and code per the 7.9 changes to the 418 "DISK.W2" datasets. Their records lengths went from 452 to 494.				Prepare all code and JCL/JOB/RPT for January 2001 processing, in Database 123.			
20000129	Wenger, Teresa	MSFC	10/23/2000	Closed	11/9/2000	None	RC	Small		
JSC EE Report Copies			When TSP & FEHB Open Seasons start (Nov. 13), please set the daily CAEE014 job to print a copy of the EEB1 report to JSC. The printer destination will be U3415.				Modify the CAEE014 JCL accordingly.			

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Title			**Description**				**Recommended Action**			
20000128	Percival, David	MSFC	10/20/2000	Closed	10/27/2000	None	RC	Small		
Employee Transfers on Retirement Cards			If an employee transfers from a Center to another Center, and then transfers back to the original Center, the retirement card is printed with all of the prior to transfer information. The card should contain only the information from transfer date back to the original Center.				Analyze the code and modify to resolve the problem.			
20000127	Johnson, Karen C	MSFC	10/5/2000	Closed	10/20/2000	None	RC	None		
Provide Data from Queries in an Excel Format							Modify query SERIESF5 in DB129 Library AGNPINQ1 to pull seperate PER-OCCODE. SERIESF6 query will pull PER-OCCODEs 0343, 0501, 0505, 0506 and 0561. SERIESF5 query will pull PER-OCCODEs 0801. Build two JCL jobstreams (AGOCC343) and (AGOCC801) located in agaoh.nppspp.cpo.nasa.bjsjcl. FTP results to two excel spreadsheets and provide information to Karen Johnson. Excel spreadsheets will be in group drive.			

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Title			**Description**				**Recommended Action**			
20000126	Kennedy, Mary V	SSC	10/23/2000	Closed	11/9/2000	None	RC	None		
Provide Access to SSC Personnel/Payroll Reports in ADOSS to end user			Various personnel individuals need access to the personnel/payroll reports in ADOSS.				Submit individual Service Request for SSCPER userid to ADOSS Administrator to be created. Coordinate and submit individual userid requests forms for access to ADOSS reports based on e:mail message from above.			
20000125	Kennedy, Mary V	SSC	10/23/2000	Closed	11/9/2000	None	RC	None		
Add SSC Personnel Reports to ADOSS			Analysis and coordinate the archival of SSC Personnel Reports in ADOSS				Submit individual ADOSS Service Requests for NE351 and NE365 to have ADOSS administrator build templates. Modify individual JCL members for FTP process and e:mail notification to end user in the production database. Use PPE 10/21/00 as a baseline to test transmittal to ADOSS.			

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20000124 Add JSC Payroll Report to ADOSS (which personnel needs access)	Stokes, Dianne	JSC	9/19/2000 Analysis and coordinate the archival of Johnson Payroll reports in ADOSS to be viewed by personnel users.	Closed	10/25/2000	None	RC	None		Submit individual ADOSS Service Requests for NA818, NA456, NA405, and NA107 to have ADOSS administrator build templates. Modify individual JCL members for FTP process and e:mail notification to end user in the production database. Reserve current datasets for transmittal to ADOSS as soon as template is built. Delete datasets from DASD after implementation.
20000123 GRC Report Default/Distribution Changes	Henninger, Linda	GRC	10/11/2000 Please modify as follows: 104 & 456 reports - for each: delete one copy going to Nakkia Baker, and change T. Ross address to ms 15-1. 203 report - change Sharon Lewis to Jeff Kregenow. 426 report - I'm getting the whole report recently, need only the grand total page.	Closed	10/23/2000	None	RC	Small		Modify the Glenn BJS report distribution and job parameter defaults as requested. Apparently the 426 default was changed in error - modify the default to Center Totals Only.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000122	Clemons, Mike	MSFC	10/5/2000	Closed	11/30/2000	None	RC	Small		
EE/Paper Usage Query for CPO			Per the reference 1620, a query has been run biweekly for Ames to report on Employee Express usage versus "paper" transactions of the same type. First of all, the Bond and Bond-owner information needs to be added to this query. Then, for CPO usage, a fiscal ytd count of transactions/types/centers would be helpful.				Modify ARCEERPT to add the counts for BOND and BOWN transactions. Coordinate a change of timing of this query to Wednesdays of pay-processing week, at 3pm. Place this data, for CPO, into an Excel spreadsheet & determine best method to total it throughout the year, providing percentages and totals with the provided numbers.			
20000121	Wenger, Teresa	MSFC	9/29/2000	Closed	12/15/2000	None	RC	Small		
Avoidance of Running Job 3 w/Wrong T&A			This past pay period the technical team's processing step for loading the T&A flat files was missed - causing Job 3 to be rerun during the day following when it should have been completed. The ending result in this situation was a 2 hour delay at the end of the day, then back on schedule. However, it may have been much worse, had there not been a difference in holidays between the past and current T&A data. The job that missed being submitted does the following: (1) Refreshes file 229 in the Production database - NPS2-PAY-TADATA, (2) Copies each Center's transient storage T&A dataset to a permanent dataset with an Agency high-level qualifier, (3) Loads each T&A dataset into the NPS2-PAY-TADATA file with a CPO unique module, (4) If the load and copy are successful, deletes the transient storage datasets.				Coordination has taken place this week with SESAAS and our DBA on a potential remedy for this. The proposed solution is as follows: (1) Refresh file 229 - NPS2-PAY-TADATA file as a final step in Job CA00006 - Payroll Initialization, as SESAAS confirms it is not used at any other time than Job 3. (2) Add a step to the very beginning of Job CA00003 - before the backup is even begun. This step is - create (with DBA's assistance) a module that will read the NPS2-PAY-TADATA file, looking for at least one record for each of the ten Centers. If it does not find a record for each Center, it will send a Return Code back to the JCL that will cause the batch job to Abend. This will be thoroughly tested and approvals requested from CPO, before implementation.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000120 Provide Access to JSC Personnel Reports in ADOSS	Stokes, Dianne	JSC	9/25/2000 Various personnel individuals need access to the personnel reports in ADOSS, but not access to each individual report. JSC provided userid groups for access to ADOSS.	Closed	11/9/2000	None	RC	None		Submit individual Service Requests for JSCESR, JSCHRM, JSCManpower userids to ADOSS Administrator to be created. Coordinate and submit individual userid request forms for access to ADOSS reports based on excel spreadsheet from Dianne Stokes.
20000119 Add JSC Personnel Reports to ADOSS	Stokes, Dianne	JSC	9/25/2000 Analysis and coordinate the archival of Johnson Personel reports in ADOSS.	Closed	9/28/2000	None	RC	Small		Submit individual ADOSS Service Requests for NE152, NE350, NE351, NE356, NE364, and NE365 to have ADOSS administrator build templates. Modify individual JCL members for FTP process and e:mail notification to end user in the production database. Reserve current datasets for transmittal to ADOSS as soon as template is built. Delete datasets from DASD after implementation.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000118 Add Fiscal YE 818 to CA00015	Wenger, Teresa	MSFC	9/29/2000 Our current Fiscal Year End procedures include steps to (1) run the NASA CA00818 on-request report for FYE - it routinely runs in Job 4 but for Biweekly, (2) rename the dataset to avoid overwriting of the common (Job 4 and CA00818) AGAOH.NPPSPP.CNASA.NA818 name, (3) do a separate submit of this FYE report to HQ for Jim Pizarelle, and (4) transmit the dataset to ADOSS for CPO archival. In performing these tasks in Production this year, we've decided there must be a better way.	Withdrawn	9/5/2001	None	None	None		Modify the CA00015 JCL as follows: (Step 1) Backup, (Step 2) run the 818 FYE report, with a dataset name of AGAOH.NPPSPP.CNASA.NA818FY, (Step 3) print this NA818FY to Jim Pizarrelle at HQ - mimic print step in Job 4 for BW 818, (Step 4) transmit the NA818FY to ADOSS, (Rest of Steps) as they were in CA00015 - Military Leave Update steps and printing of report. Modify the CA00015 BJS JOB Directory by adding the 818 parm program with the default parameter for FYE reporting. Modify the UOG Appendix C for CA00015, to include the running of the FYE 818 report.
20000117 Retirement Cards Showing Annual Salary for WGs	Percival, David	MSFC	9/28/2000 Retirement cards for wage grade (WG) employees are incorrectly showing their annual base salary, rather than an hourly base rate. WG employees are paid at an hourly rate ex. $23.74 rather than an annual base ex $56,000. Wage Grade employee retirement cards must show their hourly base rate.	Closed	10/2/2000	None	RC	Small		Modify the retirement cards to correctly reflect WG employees' pay rate.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000116	Percival, David	MSFC	9/25/2000	Closed	1/12/2001	None	RC	Small		
NOAC 792 on Retirement Cards			A detail line must be added on both the CSRS and FERS retirement cards for a NOAC 792 - change in duty station.				Modify the code for the CSRS and FERS retirement cards to display this additional detail.			
20000115	Percival, David	MSFC	9/25/2000	Closed	1/10/2001	None	RC	Medium		
Re-employed Annuitant Retirement Cards			A CSRS re-employed annuitant retirement card printed as a FERS retirement card. The calendar year and accumulated deductions on the card were correct, but it was printed on a FERS retirement card, with the FERS heading. Also, the Fiscal Record (reitrement monies) information did not print. No CSRS retirement card for this employee printed. Details on the card and the employee have been given to the CPO technical team.				Analyze the cause for this incorrect processing of the retirement card. Other re-employed annuitants have printed correctly - there must be something unique about this individual's situation. Modify CSRS and/or FERs retirement card modules as needed.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000114 Retirement Card - Suspension & Zero Deductions	Percival, David	MSFC	9/25/2000 The production retirement card, printing between Jobs 4 and 6, for a CSRS employee removal - did not show all earnings correctly. This employee was placed on Suspension during 1999. The calendar year deductions and accumulated deductions for 1999 are correct, but there is no year 2000 data on the card. The calendar year deductions for 2000 should show zero, and accumulated deductions the same as 1999. (For LWOP employees who also may have zero deductions in a calendar year, the retirement cards print correctly, showing the final year amounts.)	Closed	2/5/2001	None	RC	Medium		Investigate the cause of this problem, apparently revolving around the Suspension and zero calendar year deductions. This problem may also apply to FERS employees - ensure that code is also reviewed.
20000113 JSC MER-NEBA-OPT-AMT and MER-NEBA-BASIC-AMT Field Errors	Stokes, Dianne	JSC	9/21/2000 A problem has been identified during JSC's running of JSC employees' local benefit statements - that has been brought up in past trouble tickets, but resolution was not found and priority was low. For some employees, MER-NEBA-OPT-AMT has a value despite the MER-NEBA-OPTION being blank - employee has no coverage. Also, for some, MER-NEBA-BASIC-AMT has a value despite the MER-NEBA-BASIC not equalling "Y" - employee has no coverage. An NPPS 1620 has been generated - 20000093, to find a resolution to this problem and to create a tool to modify incorrect data, however I want the tool run immediately for the employees whose record is incorrect.	Closed	9/29/2000	None	RC	Medium		Create a query tool to verify the JSC employees affected by these data errors - confirm results with JSC. Create a tool to modify the affected employees, with no coverage but with coverage dollar amounts, by clearing these dollar amounts as they should be. Test all in CPO-TEST with JSC, perform in CPO-PROD with JSC coordination of timing of the data unload for the benefits statements.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000112	Wenger, Teresa	MSFC	9/22/2000	Closed	9/29/2000	None	RC	Small		
HQ RFN328RA Module Change			HQ technicals are working on a modification to their site unique module RFN328RA, due to a request from Delores Burkhardt and Debbie Randall, HQ. HQ SR # 2000-0000452 documents this change to be made for the separation of awards into various categories. Since Consolidation, CPO has had a copy of the HQ RFN328RA run each pay period (CA0H328), producing an identical report for CPO to use in their necessary reporting for the Agency. Per CPO, their report needs to mirror the changes that HQ is making for Debbie Randall's request.				HQ will be making the code modifications - once complete, have the DBA move a copy to our AGNPPROD library for CPO-unique running. When they've completed them, we need to test and analyze the results with CPO. If acceptable, their module will be copied from HQNPPRD1 to AGNPPROD, with the global used, changed from HQNPGLOB to BJSGLOB, and the module catalogued. There is no need to change JCL.			
20000111	Hood, Tarrie	MSFC	9/21/2000	Closed	10/12/2000	None	RC	Medium		
FEHBBILL Query Mod			We would like for the group health indebtedness query (FEHBBILL), be modified per the NPPS 7.9 Release. This query is run on 80-day to let us know if employees from the previous pay period are receiving any net pay. We would like for the query to include another column that will let me know the employee's preference for pre-tax of FEHB which comes from the FTAX screen. Either it is blank or an "x".				Modify query FEHBBILL in AGNPUTIL to pull the waiver indicator field, and display it on this report. This will need to be installed into production after 10/11/00.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000110	Clemons, Mike	MSFC	9/22/2000	Closed	10/6/2000	None	RC	Small		
FYE Report 420 Data to Spreadsheet			As a part of FYE 2000 processing, and to accurately complete the Fiscal Year Imputed Cost for Pensions for each Center, the NPPS report 420 should be transferred to spreadsheets for CPO's use.				Ensure a NASA report 420 is created (s/b in job CA00005). This dataset should be transferred to an Excel spreadsheet file, individual sheets for each Centers' sections, with columns Ret. CD, Adj Basic Pay, Retirement Empl, Retirement Empr. The final file should be provided to Mike Clemons who will enter the cost factor, calculate the service cost and imputed cost.			
20000109	Kennedy, Mary	SSC	9/21/2000	Closed	9/22/2000	None	RC	Small		
SSC Report Distribution			Modify the following NPPS report distributions: Any reports going to C. Balentine should now go to M. Kennedy. All references for EA22/Stennis and EA22 (alone) should be changed to EA22/SSC for consistency. NA00456 should go to M. Kennedy EA22/SSC. NA06090 goes to M. Mitchell, should be changed to M. Kennedy.				Modify the BJS Report Distribution dataset according the the above request.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000108	Kirby, Pam	LaRC	9/18/2000	Closed	9/20/2000	None	RC	Small		
LARC NA00423 Output Change			Langley requests their NA00423 output be sent directly to our Report Distribution System, and eliminate the creation of the LAMOV transient storage dataset. Prior use was for full Center's data - but now only used for individual employees - it will be fine to directly print.				Modify the Langley NA00423 JCL accordingly - deliver the 423 dataset to (2,RPT423,NPS) with DEST=NJELARC.			
20000107	Barkley, Lynda	MSFC	9/15/2000	Closed	11/15/2000	None	None	None		
2000 W2 Form Modifications			A 2000 W2 Xerox overly form must be created according to the IRS regulations.				Continue to maintain the 1997, 1998 & 1999 forms, but additionally have a 2000 form created with appropriate changes. Joe Bogan will be the responsible party for making these changes and testing with the PayCon team's software. Changes to the front and back of the form from the 1999 details will not affect the data layout - software changes due to form changes will not be necessary.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000106 Report 106 to ADOSS for CPO	Elliott, Ona	MSFC	9/11/2000 CPO would like the NASA biweekly report 106 (Payroll Cash Awards) to be transmitted to ADOSS for archival purposes. This report is created as part of the biweekly job CA00004.	Closed	10/4/2000	None	RC Coordinate with ADOSS personnel, to have a template and schedule built for the CPO/NASA 106 report. Modify JCL for CA00004 to transmit the report to ADOSS, continuing the hard copy printout for their balancing purposes.	Small		
20000105 2001 Appropriation Code	Varshney, Shashi	MSFC	9/14/2000 With the change of Fiscal Year, the NASA Appropriation Code also changes. Modifications need to be made for all 10 Centers' TINSTALL records, along with the CPO/NASA record - all holding the Appropriation Code.	Closed	9/27/2000	None	RC Use utility module INSTCPO to modify the CPO record's appropriation code (NPS2-INSTALL-TBL.INSTALL-APPROP-1) FROM '8000112' TO '8001112'. Update the ten individual Centers via the online TINSTALL screen to '8001112'. All should be changed the evening of September 27, 2000, following payroll initialization.	Small		

All 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**			
20000104	Wenger, Teresa	MSFC	9/7/2000	Closed	9/11/2000	None	RC	Small		
JCL Fix for 202 Report			During testing of NPPS Release 7.9, an error was encountered with the file size of a temporary work file in the 202 report run. The Work File 5 allocation was (50,10) cylinders - it errored when Center totals were run. This error likely occurred due to the ever increasing size of history data that must be read and sorted, rather than any reference to 7.9 changes.				Modify the JCL for Job CA00004 and CA00202 under NASA to change the SPACE allocations to (CYL,(100,20),RLSE).			
20000103	Kirby, Pam	LaRC	9/7/2000	Closed	10/4/2000	None	RC	Small		
Langley 310 to ADOSS			Coordinate the archival of Langley 310 (Overtime) reports in ADOSS.				Have ADOSS template built, provide security for Langley Payroll, modify JCL for FTP transmission to ADOSS and email to appropriate personnel. Reserve current 310 reports for transmittal to ADOSS as soon as template is built - all future reports will go automatically as soon as implemented in Production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000102 CNPPS Implementation of Software Release 7.9	Wenger, Teresa	MSFC	9/7/2000 Implement NPPS Software Release 7.9 into CNPPS per the VDD, with the following additions/changes: Remove references to JOB/JCL/RPT NE00371 for Centers who had it available: 2100, 2200, 2300, 2400, 6200 (in testing) and 7200. Modify JCL for CA00005 & CA00418 & CA418W2 & NA00418s (for 5100 only) - Work File 5: LRECL from 452 to 494; BLKSIZE from 23052 to 25194.	Closed	10/13/2000	None	RC On October 11, 2000, following Production payroll initialization, install Software 7.9, Tables 1.87 and perform the outlined tasks in VDD and stated here, in the Production database.	Small		
20000101 NASA is requiring a full download of personnel data from NPPS for AdminSTAR. The current requirement only brings down changes.	Davis, Jacky	MSFC	9/7/2000 New NASA requirements to bring over all NPPS personnel records for AdminSTAR. File layout changes are also needed due to the upcoming AdminSTAR 5.1.1 release.	Closed	11/9/2001	None	RC A new module is needed to extract: all active learners (duty status <> 'z'), and all terminated learners (duty status = 'z') with a separation date that fall within the last month. A new module to extract all orgs from NPPS. A module to create a location file that is similar to the org extract in nature. The normal frequency of the extract will be weekly running on Thursday afternoon. The data elements to be pulled are listed in the attached ICD.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000100	Vaughn, William	MSFC	8/29/2000	Closed	9/1/2000	None	RC	Small		
MSFC CFC Data Extract			MSFC needs an extract of data from CNPPS to update the MSFC CFC Access database. This will be similar to the request from last year (referenced 1620), with the same file format: First Name, Middle Initial, Last Name, SSN and DOB. However, the Headquarters IG Office personnel will also be pulled from CNPPS, along with all active MSFC employees, and included on the extract file. These personnel can be pulled from Center 1000 with a duty station of 011730089.				Rename query TRWCFC to AGPCFC for configuration purposes. Modify this query to extract both MSFC employees and HQ IG employees. Transmit the file in ASCII format.			
20000099	Wenger, Teresa	MSFC	8/28/2000	Closed	8/30/2000	None	RC	Small		
Headcount Queries			This is to document the code and procedures used to meet CPO requests for "Headcount query" data, often done each quarter. This query, TWHEADCT in AGNPINQ1, will provide a report for each Center listing all employees who have had no Life Insurance deductions made for a given pay period. A FEGLI Coding Scheme matrix provided by CPO is used to ensure all Insurance options and FEGLI codes are accounted for.				Upon request from CPO, the query is run once for each Center with the provided PPE date. Ten reports are then provided to CPO. (If a Center has no one "not having deductions", a blank report stating this is provided.			

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Title			**Description**				**Recommended Action**			
20000098	Mitchell, Mary	SSC	8/25/2000	Closed	9/13/2000	None	RC	Small		
Mod DA01 CA7 Query			Please modify the biweekly run Stennis query, DA01, to include specific Organization assignments for noted employees, other than what NPPS holds. This is a Stennis-specific reporting requirement - the employees will be displayed on the report with their NPPS-assigned Center, but also listed under another Center. This list will be provided as an attachment, listing SSN and Organization code to also be displayed with.				Modify query DA01 to check for these SSNs and when found, to list their name/information a second time with the specified Org Code. Reload to CA7, to continue biweekly automatic runs.			
20000097	Wenger, Teresa	MSFC	8/7/2000	Closed	11/30/2000	None	RC	Medium		
Combine W2 Letter Code			Currently the modules for creating the W2 Address Letters each Fall, are too numerous and repetitive. There have been separate program modules for each Center which are only slightly different from one another. This code should be combined so that only one program module is needed, with a unique map module for each Center. DECIDE statements will handle the differences between Centers and the use of correct maps.				Modify and combine the W2 Address Letter code to have one module in AGNPUTIL, titled AGPMAIL. There may be unique map modules for each Center - ex. MSMMAIL for MSFC, DFMMAIL for DFRC, etc. These map modules are updated each Fall with appropriate mail codes and messages from the Centers' payroll/personnel offices. The W2 Address Letters are encouraged for all Centers and are created and distributed by early November each year. Modify all Center CAW2LTR JCL accordingly for program module name. Modify UOG Appendix C with accurate CAW2LTR module name information.			

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Title			**Description**				**Recommended Action**			
20000096	Harrell, Anita	SSC	8/4/2000	Closed	8/11/2000	None	RC	Small		
SSC FYE City Query			To aid in Fiscal Year End processing at Stennis, a query of NPPS providing an employee count by city would be helpful. The query should be for employees that are not duty status 'z'. The output should list the city name and the number of employees living in that city. For example: Bay St. Louis 13 Carriere 21 This output should print to Stennis printer RMT11 during pay period processing at Fiscal Year End.				Create a query to provide the data as requested. Include the TSO submission of this query in the Fiscal Year End procedures.			
20000095	Allen, Ron	KSC	8/2/2000	Closed	8/9/2000	None	RC	Small		
KSC L&E Print Class & Batch ID			Please modify the print class for the KSC L&E jobs, to Class "L", to accommodate the modified KSC class arrangements and to eliminate the need for manual intervention by printer operators. The CA00555 job failed due to a hardcoded KSC tech ID in the KSC unique sort module. This tech ID recently left, and her ID is no longer valid. Please change this to the KSC generic batch ID for processing.				Modify Print Class in NA00557. Modify the batch ID to NPAYBTCH in CA00555.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000094 JSC L&E Email Notifications	Clemons, Barbara	JSC	8/2/2000	Closed	8/9/2000	None	RC	Small		

Description:

Email notifications in the JSC L&E print jobs have been unsuccessfully transmitted to Don Johnson and John Christner. The email addresses in the NPPS jobs were incorrect. In addition, John Christner is no longer the correct contact - Barbara Clemons is.

Also - Sandra Chytka's email address just recently changed. Correct messages delivered to her.

Recommended Action:

Please have the email notifications in the CA00555 and NA00556 L&E jobs for JSC modified as follows:

DJOHNSO2@EMS.JSC.NASA.GOV to DJOHNSO2@HOUSTON.OAO.COM (in CA00555 and NA00556)

JDCHRIST@EMS.JSC.NASA.GOV to BLEMONS@HOUSTON.OAO.COM (in CA00555 only)

SCHYTKA@EMS.JSC.NASA.GOV to SCHYTKA@LINCOM-ASG.COM (in CA00555 and J5PT200)

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000093 Recreate 423 Reports	Wenger, Teresa	MSFC	7/28/2000	Closed	8/28/2000	None	RC	Small		

Description:

The Goddard 423 reports transmitted to ADOSS for the 3rd & 4th quarters of 1999 were incorrect and can not be used for viewing an individual's data. With corrected header code, per CNPPS 1620 20000092, we need to recreate and retransmit these reports.

Also, reports beyond those quarters need to be reviewed and recreated as necessary, until Core modifications are implemented.

Recommended Action:

Place the modified NAB423 code into DB123 and reload correct data copies to run this code and create good 3rd & 4th quarter 1999 Goddard full-employee 423 reports. Have the previous 3rd & 4th quarter 1999 reports removed from ADOSS, then retransmit these corrected ones, in their place.

Prepare to use this code for creating 3rd & 4th quarter 2000 reports also, to correctly transmit to ADOSS. The core release will not occur before these are needed. (The 1st and 2nd quarter 2000 reports are believed to be correct - this must be confirmed, then recreated, if needed.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000092	Wenger, Teresa	MSFC	7/10/2000	Closed	7/31/2000	None	RC	Medium		
Report 423 Headers Workaround			Per the referenced NPPS 1620, a problem was identified with the 423 report headers. When an employee's data rolled to a second page, no headers were written. This caused errors in its transmission to ADOSS, and incompleteness on the printed report.				The PayCon team will work on a code modification to correct the header problem, as a workaround until SESAAS is able to implement the full set of 423 modifications (include PB break changes), in a core release.			
20000091	Elliott, Ona	MSFC	7/25/2000	Closed	7/27/2000	None	RC	Small		
CPO Treasury & Mature Emails			Please modify the Control Report email delivery, from the Treasury, to send a message to Ona Elliott, as well as Shashi Varshney. Modify the Glenn Personnel Mature email to be delivered to Kathy Wyckoff, in place of Dana Tomasella.				Modify the appropriate JCL as requested.			

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Title			**Description**				**Recommended Action**			
20000090	Barkley, Lynda	MSFC	7/25/2000	Closed	4/11/2002	None	RC	Medium		
SSA Tape Balancing			During the 1999 Year End reconciliation process for balancing the Report 418 and Report 518 to the SSA Tape (CA00022) it was discovered to be out of balance with the Record Count, Earnings and FIT totals . To confirm the totals a CPO Site Unique Query was written to provide the list of individuals not included on the SSA Tape. The information provided from the query allowed the Reports and SSA Tape to balance. The problem reflected by the query are individuals whom did not have a 6 character number in the AWARD-CASE-NMBR field are not being included in the totals.				The CPO office has begun a Quarterly balancing process for the Calendar Year 2000. Included with this process will be running the CPO Site Unique module (AGAWDCS) which will scan the database and provide a listing of individuals who do not reflect 6 characters in the AWARD-CASE-NMBR field. After verification another CPO Site Unique tool (AGAWDCF) will be used to programmatically adjust each individuals record to a 6 character number. These case numbers are part of a key and can not be modified online in NPPS. This process will be done until the core CA00022 (NAB6040) job has been modified. The functional process of entering awards has been reviewed and users have been notified to please use 6 character case numbers until this change is implemented. This will reduce necessary data modifications. (CPO Site Uniques are located in DB123 - AGNPUTIL library and DB129.)			
20000089	Wenger, Teresa	MSFC	7/19/2000	Closed	7/21/2000	None	DR	Small		
GSFC Unload Failure			The GSXXUNLD unload job for GSFC, which unloads 19 core database files to them 3 times each pay period, failed at 12:20am 7/19/00. The point of failure was during the unload of file 226, PAYHIST-TWO. The failure initially appeared to be a space problem on the transient storage, but was later confirmed to be a problem due to too many secondary allocations having to be made.				Modify the JCL dataset cylinder allocations of this unload as follows: File 225 - from (350,25) to (650,45) File 226 - from (350,25) to (650,45) File 232 - from (350,25) to (550,35) Have the corrected JCL reloaded to the CA7 automatic scheduler.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000088 JSC NPPS Distribution Changes	Stokes, Dianne	JSC	7/18/2000 Effective August 1, 2000 - numerous changes need to be made to the JSC Personnel Distribution Lists for NPPS Reports. They are changing building location.	Closed	8/1/2000	None	RC See the attached spreadsheet detailing 46 separate changes to the JSC BJS Report Directory. Modify and reload the BJS RPT data the evening of July 31, 2000.	Small		
20000087 Unnecessary CSRS Retirement Cards	Walker, Sabrina	MSFC	7/18/2000 CSRS Automated Retirement Cards are being printed for employees who converted from CSRS to FERS prior to the beginning of the newly automated cards - 1998. These cards are unnecessary and are discarded when they print - any retirement information prior to 1998 was recorded on the manual cards for employees and is attached to the automated cards upon their retirement or separation.	Withdrawn	2/5/2001	None	RC Cease the printing of CSRS Retirement Cards for those employees who converted from CSRS to FERS prior to 1998.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000086 CSRS Conversions on Retirement Cards	Walker, Sabrina	MSFC	7/18/2000 Currently on the CSRS Retirement Cards, when an employee converted to FERS, this card is continuing to print the calendar year deductions and the accumulated salary columns for the years after the conversion took place. Also, "Convert to FERS" repeats for each year in the Remarks column.	Closed	10/3/2000	None	RC There should be nothing on the CSRS Retirement Card following the year of conversion to FERS, for those employees who have done so. Remove the repetitive Remarks statement, and cease the deduction and salary listings.	Small		
20000085 New NPPS/AdminSTAR Refresh	Davis, Jacky	MSFC	7/17/2000 The current AdminSTAR biweekly job, CA00027, run immediately after Job CA00004, is not extracting the correct employees. There are two problems: (1) the timing of the job, (2) the criteria for extracting the employees' data. The AdminSTAR Refresh job should extract all orgs, all active employees and all employees terminated within a given past timeframe.	Closed	9/29/2000	None	RC As a workaround, copy and modify, in the CNPPS environment, the following modules: (A) NEBAS01 & NEBAS01A: These should extract ALL active learners (duty-status NE 'z' on PER-MASTER). (B) RLB27QRY: Should extract ALL employees with a duty-status of 'Z' and a separation date (NPS2-PAY-MASTER.PAY-TERM-DATE that falls within a given range - 3 years for initial run, 28 days for all subsequent weekly runs. (C) NEBAS08: Should extract all Orgs from the NPS2-ORG-TBL. The first run should be for 3 years prior, in (B), in coordination with MSFC AdminSTAR Personnel. Thereafter, this new CA00027 (creating & transmitting reports and dataset names as it currently does) needs to run each Thursday after 6pm. Another CNPPS 1620 will request these modules be modified to run for all 10 Centers, outside the NPPS BJS - a TSO-submittable job that can be put on the CA7 Scheduler.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000084	Waldon, Lakye	KSC	7/18/2000	Closed	7/18/2000	None	RC	Small		
KSC NPPS Emails			Effective 7/18/00 Ron Allen is the primary technical contact for KSC, Lakye Waldon will be his backup. Email notifications going to either Jamie Burdett (former support) or Lakye Waldon, should now go to Ron and Lakye.				Modify the JCL email step in the L&E job, CA00555, and the table release data unload job, ONREQUNL, to deliver messages TO: Ron Allen and CC: Lakye Waldon.			
20000083	Brewer, Becky	MSFC	7/17/2000	Closed	7/19/2000	None	RC	Small		
Bonds for Goldin			Due to the unique situation of being paid only twice a month, rather than every two weeks, Mr. Goldin's bonds & the NASA Bond dataset must be manipulated each time he is issued one. His data should be added (outside of NPPS) to the Bond dataset before it is transmitted to the Regional Finance Center at Pittsburgh.				Copy Mr. Goldin's line from the prior dataset he had a bond issued, to the newly created Production Bond dataset. Insert this line at the correct point to maintain SSN sequence order within the $200 denomination section. This can be identified by "5"s in column 207. The header line ("A" record) should have its total number of bonds increased by one - in column positions 161-166, and the total purchase price in positions 191-200 should be increased by 100.00. Also, change Mr. Goldin's "last issue date" to match the others in the dataset, columns 241-244.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000082	Keane, Bernadette	HQ	7/13/2000	Closed	7/18/2000	None	RC	Small		
HQ Tour Query			A special report is needed that shows what tour of duty all HQ employees are on. It should be sorted by code, then last name and first name. It should also show SSN, tour-of-duty 'from' and 'to', duty-status and what type of tour (flexitime, AWS or regular) as of PPE 7/1/00. This should cover both active and inactive employees and include the IG's office.				Work with Karen Johnson who has initially created this query. Tour type should be listed in two ways - one column showing the indicator field FLEXI-TOUR-IND (from CREDIT screen) and a second column showing the indicator for CMPRSD-WORK-WEEK (from TADIST screen).			
20000081	Kennedy, Mary	SSC	7/11/2000	Closed	7/21/2000	None	None	None		
SSC Birthday Query			The Stennis Payroll Office would like a report biweekly listing employees' birthdates sorted in calendar order - to aid in balancing total FEGLI deductions each pay period. It need only list birth month, birth day, birth year and first & last names.				Create a query and report to produce the requested information. Set this up as a TSO submittable job that can then be placed onto the CA7 automatic scheduler. It can run on Wednesday mornings at 7am CT.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000080	Hallum, Julia	KSC	7/12/2000	Closed	7/14/2000	None	RC	Small		
New KSC Printer R9447			The old KSC primary Personnel printer R014 is officially gone. Please add R9447 as a printer option within NPPS, and as Personnel's default printer for the following core reports: NE00366, NE00370, NE00001, NE00002. Also, R9447 should be the printer replacing R014 in the daily CAEE014 job, sending the EEB1 report to KSC, and in the CA7 daily automatic job KSPCA016.				Modify the JCL of the above referenced jobs, modify the appropriate BJS Job Directory information with default printers, add the R9447 to the BJS Print Directory, remove printer R014 from the Print Directory, reload the appropriate BJS information to production, and have the modified job KSPCA016 reloaded to CA7.			
20000079	Wenger, Teresa	MSFC	7/11/2000	Closed	4/23/2002	None	RC	Small		
Excessive History CREDIT Hours			Per a Trouble Ticket, a KSC NPPS User was trying to modify an employee's CREDIT screen history (via QHISTPP), but received an error 1305, NAO1340, line 3080. This error was being caused by excessive hours having been placed into the Credit Hours field. In coordination with SESAAS, the User was directed to correct the hours on the CREDIT screen. The history data, however, can only be updated by an adhoc tool.				Coordinate with SESAAS an adhoc tool to modify this employee's Credit Hours history field for PPE 7/1/00. Test the update with the user and implement into Production. Data provided by the User for the specific fields is located in the Change Request folder.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000078	Elliott, Ona	MSFC	7/10/2000	Closed	7/13/2000	None	RC	Small		
Arthur Anderson Audit Data			Arthur Anderson auditors are in the Consolidated Payroll Office the week of 7/10, and specific data is requested for their review. Tab delimited files, which can be opened in an Excel spreadsheet are requested, of the following data fields for all Centers employees for pay periods 11/6/99, 2/26/00 and 3/25/00: Center, SSN, Name-Last, Name-First, FEHB-BW, FEHB-ADJ, FEGLI-BW, FEGLI-ADJ, CSRS-BW, CSRS-ADJ, CSRS-FRMR-ADJ, FERS-BW, FERS-ADJ and FERS-FRMR-ADJ.				Provide the above listed data, per their specifications ASAP. It should be provided on diskettes, with the data sorted by Center and SSN.			
20000077	Stokes, Dianne	JSC	7/6/2000	Closed	7/12/2000	None	RC	Small		
JSC 351 Report Distribution			Please modify JSC NE00351 Report Distribution to replace the name C. Lamb with N. Reyes. Delivery location and number of copies should remain the same.				Modify the BJS Report Directory accordingly and reload to Production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000076	Stokes, Dianne	JSC	7/6/2000	Closed	8/29/2000	None	RC	Small		
Archiving JSC Report 351			JSC would like to have the Personnel Register 351 archived on ADOSS. An ADOSS request form will be completed.				Coordinate with ADOSS personnel in developing a Personnel report 351 template. Modify JSC NE00351 JCL to transmit this report to ADOSS. Coordinate testing and implementation.			
20000075	Rivera, Iris	MSFC	7/5/2000	Closed	7/20/2000	None	RC	Small		
New MSFC 311R Sort to ADOSS			An additional 311R report is requested, to be run each pay cycle, for MSFC - sorted by Payblock/SSN, and delivered to ADOSS.				Add a step to the CABWMS4 job that will run an additional 311R report, sorted as requested (via the BJS JOB Directory), and then transmitted to ADOSS. The application will be built in ADOSS per request of Ray Winkler.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000074	Barkley, Lynda	MSFC	7/5/2000	Closed	7/7/2000	None	RC	Small		
ADOSS Mature Reports Incomplete			The first line of each page of the 358 & 359 reports is truncating following a comma on that line. The data truncated is available within the wording following that first line, however not as readily available. This has been happening since the mature reports began transmitting to ADOSS.				It has been discovered that a File Transfer Process problem is causing this truncation. It can be remedied by an additional clause placed on the FTP step in the JCL transmitting these mature reports. The first line of this FTP step should be as follows: FTP EXEC PGM=FTP,PARM='(TRANSLATE ADOSS' REGION=2048K This needs to be modified in all ADOSSNE2 JCL members for the ten Centers.			
20000073	Stokes, Dianne	JSC	6/29/2000	Closed	7/4/2000	None	RC	Small		
JSC 401 Distribution			Please modify the JSC Report 401 distribution to now also include 1 copy for Mary McLain, Mail Code AFGE.				Modify the BJS Report Directory to add this additional copy to the referenced person.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000072	Barkley, Lynda	MSFC	6/29/2000	Closed	7/4/2000	None	RC	Small		
CPO Email and Printer Changes			Due to Sabrina Walker no longer working within the CPO office, her emails for Ames reports and a biweekly Bond report should be set for Susan Brown, who is taking over some of her duties. Also, the printouts can be moved to a more convenient printer, for her.				Modify the JCL for the CA7 job BONDRFND to deliver the email to Susan.Brown, rather than to Sabrina Walker. Have it reloaded to the scheduler. Modify the Ames NE0002 JCL to send the mature reports to destination U0535, and to deliver an email to Susan.Brown, rather than to Sabrina Walker. Reload this to Production.			
20000071	Chytka, Sandra	JSC	6/22/2000	Closed	6/27/2000	None	RC	Small		
JSC Reports Web Server			The Web Server address for where many JSC core reports are transmitted, is being modified to jsc-hostp-nt.jsc.nasa.gov. Please ensure all reports are redirected to this address.				Scan the JSC core JCL and modify the web server address according to the name above.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000070	Wenger, Teresa	MSFC	6/14/2000	Closed	7/13/2000	None	None	None		
Email Corrections - JSC & CPO			Due to personnel changes, please modify the following emails coming from NAPROD/NPPS: JSC CA00555 - replace Carol Harvey with Gwen Obert. CPO CA00003, CA00004, CA00005, CA00006, CA00555 for all 10 Centers - remove Sandy Seymour's name. CPO CA00555 for all 10 Centers - also remove Mike Clemons' name, messages no longer necessary.				Modify the JCL for above listed jobs and reload into Production.			
20000069	Johnson, Karen C	MSFC	6/9/2000	Closed	8/10/2000	None	RC	Small		
New Hire Data Transmission Mods			Per direction of the Dept. of Health & Human Services, the biweekly and quarterly transmission of the New Hire and Quarterly Wage data must be modified by August 31, 2000. Changes are to be made to the node names, the process member names and User-IDs.				For specifics, see letter, dated May 8, 2000. Coordinate changes and tests with the SSA/HHS through Hyattsville, MD technicians.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000068	Johnson, Karen C	MSFC	6/8/2000	Closed	1/3/2001	None	RC	Medium		
FEHB Pre-tax on W2s			Due to changes effective with NPPS Software Release 7.9, effective October 2000, changes need to be made in the CPO unique modules for the Agency W2s. The FEHB changes allowing foro pre-tax deductions must be displayed on the W2s in Block 14 with a heading such as "FEHB".				The money for this amount should come through the core 418 job, but the CPO unique modules reading that data and creating the formatted W2s will need to be modified to retrieve and display it correctly.			
20000067	Gawronski, Ed	KSC	6/6/2000	Closed	6/7/2000	None	RC	Small		
Printer R176 Replaced			The KSC Payroll printer R176 has been removed from our area and has been replaced with a different model. This new printer has the name of R9647. Please replace the destination of any reports going to R176 with R9647. Also, we used to receive the daily Employee Express reports at this printer, but haven't in some time - please begin sending them again, to printer R9647.				Add the R9647 printer to our list of printer options to use, also. And modify report printer defaults as listed above.			

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Title			**Description**				**Recommended Action**			
20000066	Pizzarelle, Jim	HQ	6/2/2000	Withdrawn	4/18/2001	None	RC	Small		
Electronic Report 818 Data			I currently receive a printout each pay period of the NASA 818 report, but would like to request, if possible, to receive the data in an Excel spreadsheet for my use in analysis work.							
20000065	Wenger, Teresa	MSFC	6/2/2000	Withdrawn	1/16/2001	None	RC	Medium		
Transmit 10 TSP Files			Beginning October 1, 2000, we need to send the TSP Board 10 individual files for the Centers, rather than one consolidated file as done currently. While a request for core to be modified is being worked, we need to be prepared with a workaround for sending the files as requested, if the core change is not done by the 7.9 release.				We can create a non-consolidated CA00314 job that will not duplicate the reports created in CA00004, but will create the uniquely named GDG TSP dataset for each Center. (We will leave the consolidated TSP dataset creation just as it is in CA00004 as a verification method.) The non-con CA00314 will be added to the CABWAJ4 jobstream, to allow it to be automatically run with that submission the night following Job CA00004's completion. A new PROC will be created, to be executed by NAPROD4, that will transmit the 10 files to TSP/NFC. Transmission testing should be done ASAP with TSP/NFC when the dataset names they request us to use, are given to us. This will all need to be ready for operational use by the end of September, 2000, to coincide with the 7.9 Production installation. {When the change to core is released, a 1620 regarding JCL changes needed in Job 4 at that time, and the removal of CA00314 from CABWAJ4, will be created at that time.}			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000064	Johnson, Chris	GSFC	6/1/2000	Closed	6/2/2000	None	RC	Small		
GSDAUNLD Modification			Please add file 224 (NPS2-IMFH) to the GSDAUNLD unload job. This file is in our larger GSXXUNLD job, but we'd like it included in the smaller on-request job. Also, file 237 (NPS2-MULTI-TBL) can be removed from the GSDAUNLD job.				Modify the GSDAUNLD job in the CA7 scheduler PDS of JCL and coordinate reloading to CA7 with Craig Saille.			
20000063	Seymour, Sandy	MSFC	5/24/2000	Closed	5/26/2000	None	RC	Small		
Arthur Andersen Audit			Data is needed, as provided last year, from a query at that time called ARTHURAL. This needs to be data on all employees as of PPE 5/20/2000. It should be provided in a final format of Excel files on diskettes, to be delivered.				Run the query, created by Karen Johnson, in batch, creating permanent datasets. FTP them to a PC, import into Excel and divide according to size to copy onto diskette(s) for delivering to HQ.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000062 Job 4 Backup	Wenger, Teresa	MSFC	5/23/2000 In order to save time on "Job 4 night", we have used a DASD backup in Job 4 since moving from 4 days to 3 days of processing. The DASD backup took 1 hr., while the silo tape backup to 1.5 hrs. Following all processing on these evenings, we run another job that moves the DASD backup off to tape, which runs without impacting NPPS processing. Just recently however, a new VSM (virtual tape management) system was put into place - 5/14/00. The application backups now run in 1 hr., to tape. We no longer need to utilize the DASD backup.	Closed	5/24/2000	None	RC Modify the job CA00004 JCL, to run a silo tape backup, rather than the DASD backup. Modify the PayCon technical processing notes, to remove the step on "Job 4 nights" which copied the DASD backup to tape, then deleted it. (Work will then be able to begin, with DBA and NACC, to have these no longer necessary volumes of DASD used for resizing DB123 - YEAREND - which must be made bigger by October 2000.)	Small		
20000061 2000 Data on Retirement Cards - CTL-DATE Issue	Walker, Sabrina	MSFC	5/12/2000 When Retirement Cards are created in the normal process each pay period - created/printed between Jobs 4 and 6 - for all employees who are retiring that pay period, they print correctly in showing the employees' prior years and the YTD info for 2000. However, if a retiring employee's Retirement Card is requested for printing following Job 6 (Initialization) of the pay period in which they retired - the 2000 YTD information is not displayed. No line showing any data for 2000 is written. {A Retirement Card requested for any employee who has not yet retired, will correctly show 2000 data before or after Initialization.}	Closed	3/16/2001	None	RC Determine and correct the cause for this. The Cards are seldom requested after Initialization, however when needed, they should print correctly.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000060	Wenger, Teresa	MSFC	5/9/2000	Closed	5/12/2000	None	RC	Small		
ADOSSAJ5 to CA7			The CPO technical team has been manually running a TSO job for over 6 months, that transmits all Job 5 and all 200 MER reports to ADOSS the morning after Jobs 4, 5 and CABWAJ4s are run. It has been on a routine schedule for us to submit this job around 8:30 each "Wednesday" morning. A TSO job this routine should be placed on the CA7 Automatic Scheduler. This will eliminate another manual step and keep processing consistent.				Place the JCL in the Schedule Master PDS of JCL for use with CA7. Coordinate with CA7 personnel to set the ADOSSAJ5 job to CA7 at 8:30am each Wednesday of pay processing week. Remove it from the list of technical processing steps.			
20000059	Hood, Tarrie	MSFC	5/9/2000	Closed	5/9/2000	None	RC	Small		
FEHBBILL Time Change			Please modify the time for the FEHBBILL query to be run. Currently it runs on "Tuesdays" of pay-processing week at 7am and 4pm. It would be more helpful to be at 7am and 3pm.				Run the FEHBBILL query at 3pm instead of 4pm.			

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Title			**Description**				**Recommended Action**			
20000058	Wenger, Teresa	MSFC	5/8/2000	Closed	5/9/2000	None	DR	Small		
JCL error with GDG FTP			Changes were recently completed on the JSC NE00002 job (and all Centers' NE00002s) to make the 358 and 359 reports Generation Data Groups (GDGs) for safety in transmitting all to ADOSS for CPO. A unique step in the JSC NE00002 is to transmit, within the same job, the report 358 to the JSC archive server, via FTP. (The other mature reports for all Centers are FTP'd to ADOSS, for CPO, in separate/later jobs.) It was discovered that the FTP step in the JSC NE00002 was not transmitting successfully anymore, due to the GDG specification. For all steps in this jobstream, except the FTP, the 358 created must be referred to as generation (+1) - when it is created, copied, and printed. But the FTP step must refer to it as (0) to correctly get the dataset desired.				Modify the JSC NE00002 JCL to change the FTP step to refer to the NE358 dataset as (0), rather than (+1).			
20000057	Mitchell, Mary	SSC	5/1/2000	Closed	5/10/2000	None	RC	Small		
Add NA00315 for SSC			Please add payroll report option NA00315 (Leave Hour Status) to the BJS for Stennis. We have not used this report in the past, but may be able to utilize it in our work if available.				Add the NA00315 to SSC (6400) BJS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000056 Quarterly CPO BJS Jobstream	Barkley, Lynda	MSFC	4/28/2000 CPO will be doing balancing work each Quarter, and so has requested a list of quarterly reports to be recreated for PPE 3/11/00. In doing this work, we have discussed with CPO the option of creating a single-submit Quarterly jobstream for CPO which will create all their necessary reports when they run it during the final pay period of each quarter.	Closed	6/19/2000	None	RC	Small		Create a new BJS jobstream - CAQTR01 - to run/create all needed quarterly reports. Some are not normally created during the production biweekly processing, others (111, 408, 415, 418, 518) are already created during jobs 4 & 5. Within this CAQTR01 jobstream, aid the specific quarterly-processing Personnel by printing their own copies of the needed reports - to the Class D printer in Bldg. 4201 - in one bundle. The CAQTR01 jobstream will be set up similar to the job CA00005 with Natural steps and print steps, having its needed JOB, parameter defaults, and RPT information . Have Natural steps to create reports 116, 419 and 427L (last page only). Have a single print step to send these 3 report datasets along with the datasets which were created the night before for 111, 408STA, 408CTY, 415FIT, 415HIT, 415FIC, 418L and 518L. Add this CAQTR01 Jobstream to the UOG, Appendix C.
20000055 "All" CSRS Retirement Cards Not Printing	Walker, Sabrina	MSFC	4/28/2000 When the option is chosen with the CA00513 CSRS Retirement Card job, to "Print All Employee Cards" - they are not "all" printing. This option works correctly for FERS cards, but not for CSRS for any Center. In order to evaluate employees' retirement information, and to monitor accuracy of retirement cards, we need to be able to print all employees' cards.	Closed	5/3/2000	None	DR	Small		In module AGB513, an error on line 2470 was found, that was preventing all CSRS cards for all employees to print. 2465 ACCEPT IF PAY-STATUS-REACT-FLAG(2365) = 0 AND 2470 #LAST-PP = 'Y' AND PAY-DTYSTS(2365) NE 'Z' AND #CRITERIA = 2 Should be: 2470 #LAST-PP = ' ' AND PAY-DTYSTS(2365) NE 'Z' AND #CRITERIA = 2

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000054	Varshney, Shashi	MSFC	4/24/2000	Closed	5/12/2000	None	RC	Small		
Biweekly MSFC 309 & 310 to ADOSS			For historical purposes, we would like the 309 and 310 routinely run each pay period, and transmitted to the ADOSS archival system for storage.				Modify the biweeky processes to ensure these are run and transmitted.			
20000053	Johnson, Chris	GSFC	4/14/2000	Closed	4/21/2000	None	RC	Small		
GSBILOAD CA7 Timing Change			Please modify the CA7 scheduled time for the GSBILOAD (data load into GSFC site unique T&A system), from 9pm CT ro 5pm CT on the Friday's prior to T&A delivery deadline "Mondays".				Coordinate modification to the CA7 scheduler.			

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Title			**Description**				**Recommended Action**			
20000052	Johnson, Karen C	MSFC	4/13/2000	Closed	4/26/2000	None	RC	Small		
FEGLI Employees' Status			To verify employee data for upcoming FEGLI changes, I have developed a query FEGLILV which should be run for the Centers which each receiving their own output. The purpose of the query is to let Centers know what full time employees have more than 48 hours non-duty time for pay period ending April 22. If the full-time employee has more than 48 hours non-duty time, his FEGLI form can not be entered by the Personnel Offices for pay period beginning April 23.				Modify the query to run for all Centers, and either print through TSO directly to each Center, or deliver via FAX. This must be run following Es & Ms for pay period ending April 22, 2000. Coordinate with each Center Personnel office.			
20000051	Barkley, Lynda	MSFC	4/13/2000	Closed	4/14/2000	None	RC	Small		
HQ Mature Reports for CPO			Due to recent personnel changes, modify the JCL for the HQ NE00002 to reflect them.				Modify the HQ NE00002 JCL to send an email to Susan Brown rather than Joyce Griffin. Also change the print destination to U0535 - the CPO Document Center.			

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Title			**Description**				**Recommended Action**			
20000050	Wenger, Teresa	MSFC	4/10/2000	Closed	4/14/2000	None	RC	Small		
EE Tax Exempt Check - Core Workaround			Due to late requirements information from OPM, core Employee Express jobs will not be ready to process the new option of changing tax filing status to Exempt - effective 4/15/00. Until this is in place in core, targeted for year-end, a workaround can be done to read the daily incoming EE file and flag those employees filing tax exempt. A workaround for the biweekly outgoing file is also needed.				An existing Cpo-unique module EEFINCHK, which reads the EE daily incoming file and validates financial institution routing numbers can be modified to do this additional check. The modified module will be renamed to AGEECHK to reflect its multiple use. The EE transaction file will be now also searched for transactions of '0032' and filing status of 'X' for Exempt. The output report should be modified/improved with headers and clarity for the routing number checks and the tax filing checks. For the biweekly extract file sent back to OPM, a running list will be kept of those changing to Exempt via EE, and their record will be manually modified on the EE dataset before transmission - to change the 'E' from NPPS to the 'X' that OPM will expect.			
20000049	Plank, Carolyn	MSFC	4/6/2000	Closed	4/7/2000	None	RC	Small		
MSFC Personnel Printer Change			Please change where reports NE00366, NE00002, NE00001 and NE00370 print, for MSFC. Change these from U0167 to U0077 in Bldg. 4200, Room 328.				Modify JCL accordingly.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000048	Elliott, Ona	MSFC	4/4/2000	Closed	4/6/2000	None	RC	Small		
PopUp Window for "Es & Ms Day"			To help reduce the incorrectly made adjustments during the day following Job 3 ("Es & Ms" or "80" Day), we're requesting a popup window in NPPS upon entry, similar to the one currently viewed the day of Job 3 reminding users of system closing time. We would like this window to inform/remind users that payroll changes should not be made to certain screens throughout the day and none at all following 3 pm CT.				Modify the system so that a popup window appears upon entry on "Es & Ms Day" with the following words: WARNING! DO NOT MAKE CHANGES TO THE BOND AND ALLOT SCREENS TODAY! DO NOT MAKE CHANGES TO THE TAEDIT SCREEN AFTER 3PM CT! THANK YOU!			
20000047	Henninger, Linda	GRC	4/4/2000	Closed	4/23/2002	None	RC	Small		
Fed Tax Exemption Query			We would like a listing of all Glenn employees who have claimed 10 or more exemptions on federal tax in order to contact them for updated information.				Please run a query to provide me with a listing of these above mentioned employees.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000046 GRB Retirement Software Pilot - Extract Mod	Nosenzo, Louis	MSFC	4/3/2000 A modification is needed to the GRB extract, to include a new field - LEO TRANS DTE. It should be initialized to blank, or populated as follows: If the NPPS PER-OCCODE (PER-MASTER) is "1811" then move PER-FOLLOW7DTE to LEO TRANS DTE field (a new field).	Closed	4/28/2000	None	RC Modify the pilot module for the GRB extract, to include the additional field. Deliver a corrected Excel spreadsheet with the file layout, and also deliver a new test extract via PGP encryption.	Small		
20000045 SuperNatural Query Problem	Mitchell, Mary	SSC	3/28/2000 I have a SuperNatural Query DA00 that I need two additional fields added to - Annual Leave Used YTD & Sick Leave Used YTD. I need assistance in how to best work them into the query.	Closed	4/28/2000	None	RC Please assist me in receiving the data needed.	Small		

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20000044 Reports to JSC Web Archival	Harvey, Carol	JSC	3/23/2000 Please make the following changes for these JSC report output transmissions: 1) Discontinue the hard copy print of the NA119 report - it already goes to the Web. 2) Begin transmitting the NE358 (mature) report to the Web - continue its hard copy print. 3) Begin transmitting the following reports to the Web and discontinue their hard copy prints - NA303, NE364 and from job CA00021, the NA415, NA416, NA417, NA421 & NA422 reports.	Closed	3/27/2000	None	RC Modify the JSC and JCL per request above, for jobs NA00119, NE00002, NA00303, NE00364, and the DPRTJ21 JCL member in NONCON, which delivers reports to the Centers following the running of CA00021 at year-end.	Small		
20000043 Retirement Cards for Employees with CSRS and FERS	Wenger, Teresa	MSFC	3/21/2000 The automated Retirement Cards for OPM, produced in NPPS, are not being created correctly for employees who have at one time been covered under both CSRS and FERS retirement plans. If an employee is under CSRS and later switched to FERS, they have a Retirement Card produced for each plan, however the CSRS Card shows no dollar amounts, and the FERS Card has both CSRS and FERS earnings lumped together.	Closed	11/7/2000	None	RC An employee who has been in both plans should receive a Retirement Card for each, with the actual earnings under each plan shown on each Card - CSRS and FERS.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000042	Wenger, Teresa	MSFC	3/13/2000	Closed	3/23/2000	None	RC	Small		
Zeros in MER-NEBA-OPTION			During software release testing, it was discovered that the MER-NEBA-OPTION field for numerous employees at MSFC, GSFC, JSC and KSC contain zeros, which are invalid for this particular field. The zeros have existed at least since consolidation for these Centers, and have caused no problems in the past, other than manual clearing from the field on the screen when NEBA changes made for these employees. However, with Release 7.6, these zeros will cause problems for NEBA calculations.				The zeros in the NPS2-MER-FILE.MER-NEBA-OPTION field need to be removed for Centers MSFC, GSFC, JSC, and KSC. A tool should be created to look for this field containing "0" for these Centers, then it should remove the "0". Coordinated testing and implementation should be done, validating the accuracy of the tool. This data correction needs to be done prior to the first payroll run of code 7.6, on March 27, 2000.			
20000041	Wenger, Teresa	MSFC	3/13/2000	Closed	4/11/2000	None	RC	Small		
1999 YearEnd Closeout			Final steps need to be taken once CPO is finished with all of their YearEnd work - typically in March. Based on past experience and prior 1620s, there are several actions that need to take place.				* The database needs to have its final "1999 YearEnd Adjustments" backup taken. * All critical "NPPSYE" YearEnd datasets should be renamed to NPPS99 for historical purposes. * A full 201 transaction report for the Agency (can be consolidated as ONLY CPO will view this) needs to be created for the period of adjustments (from December 20, 1999 through final closeout). This report needs to be placed in ADOSS and an Excel spreadsheet should be created from it, for CPO's use. (Reference CNPPS 1620 99000082) Use CPO Unique code AGB201PP in the YEAREND database, but modified to look only for dates after 12/19/00 - as those transactions were normal, pay period transactions. {PPE 12/18/99 data, with a code modification to capture prior to 12/20/99, may be recreated/used by CPO to eliminate the hard copy retention of PPE 12/18/99 reports.} (Ref. CNPPS 1620s 20000034 & 20000036}			

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20000040 MSFC CA7 Job MSPR2PER	Nelson, Debi	MSFC	3/9/2000 Please add an additional MSFC Personnel job to the automatic scheduler, CA7. The JCL member is MSPR2PER and should run on "Wednesdays" of Payroll week, at 3:00pm CT.	Closed	3/10/2000	None	RC	Small		Please ensure member MSPR2PER in MSAOH.NPPSPP.SCHED.MASTER.CA7 is correctly set up for CA7 running. Send appropriate forms and work testing with Craig Saile, NACC CA7 operations. Work with him on any testing required. Update the CA7 schedule in-house and on the Web, to include MSPR2PER on Wednesdays of Payweeks at 3pm CT. Monitor this job, in the future, as with other CA7 jobs.
20000039 SSC Hours Paid Query	Mitchell, Mary	SSC	3/7/2000 We would like a query/spreadsheet for Leave Year 1999 totals by SSC employee for time and attendance reported hours. We need, by employee, a list for each of the following data elements - for pay periods ending 19990116 thru 20000101: Regular Hours (Base minus Annual Leave, Sick Leave, Comp Time Used, Holiday, "other leave", COP, Restored Lv, Credit Used), Overtime, Night Dif, Sunday Dif, Comp Time Earned, Credit Earned, Holiday Worked, Annual Lv, Sick Lv, Comp Time Used, Holiday Lv, Continuation of Pay (COP), Restored Annual Lv, LWOP and "Other Leave". Other Leave should include - Military Lv, Excused Lv, Admin Lv, Court Lv, Graduate Lv, Jury and Home Leave.	Closed	3/9/2000	None	None	None		Provide this data by pay period for each employee, with a total for each employee on these fields for the Leave Year 1999. The data is required for the Stennis Deputy CFO.

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Title			**Description**				**Recommended Action**			
20000038	Davis, Jacky	MSFC	3/3/2000	Closed	3/9/2000	None	RC	Small		
Modify CA00027 Output			Due to the volume of print for the RPT27 & RPT28 reports in CA00027, we would like to have the reports kept in Generation Data Groups for 10 pay periods, instead. The printing will not be needed.				Created GDG bases with 10 generations for AGAOH.NPPSPP.ADMSTAR.RPT27 and ..RPT28 datasets. Modify the JCL in CA00027 to remove the print step of these reports, and to create a new "generation", rather than a new "dataset" on their Natural step. The UOG will not require modification.			
20000037	Burrows, Becky	MSFC	3/3/2000	Closed	5/11/2000	None	RC	Small		
New 1099 Forms Software			For 1998 and 1999, NASA 1099s were created with formatted data from NPPS and imported to PerFORM PRO software. PerFORM PRO is being replaced with a new application, Informed FORMS.				The 1099 process should be reviewed to determine all necessary changes to the 1099 code and processing steps, due to the new software to be used for 2000. The required format will change. UOG changes will be incorporated under CNPPS 1620 20000015, which is currently being worked.			

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Title			**Description**				**Recommended Action**			
20000036	Wenger, Teresa	MSFC	3/2/2000	Closed	3/10/2000	None	RC	Small		
"Pay Period" 201s in ADOSS			As an addendum to CNPPS 1620 20000034, this CCR will document a more efficient method of archiving the "pay period" 201 report in ADOSS. The referenced 1620 stated that this modified 201 would be run during Job 4, as a consolidated report, then placed into ADOSS. In notifying the Centers of various reports upcoming availability in ADOSS, it was realized that we could not allow the Centers to view the consolidated report. To allow them secure access, this report must be run non-consolidated.				(1) Remove the "pay period" 201 from Job CA00004. There will no longer be any 201 transaction report within Job 4. (2) Have Ray Winkler establish templates in ADOSS for Center "201 Transaction Report"s - ex. "10 201", "21 201", etc. The "CPO 201 will no longer be the pay period reports, for future. (3) Add a Natural step at the beginning of the CABWAJ4, non-consolidated jobstream, to run the AGB201PP module, creating the "pay period" 201 report. Then FTP the dataset to ADOSS under a name of AGAOH.NPPSxx.Cnnnn.NA201. The last step in the CABWAJ4 will be to schedule the other reports - 200, 303, 513, 514. (4) Modify the BJSJOB datasets to include the Parm Program NAO201P with a default of "2", change the "Parameter Data Required" option to "Y" - thus requiring CPO Techs to enter the PPE date when running the CABWAJ4. Also change the CA00303 category sequence number to "33" to make it run prior to the 200s - a timing issue at night with ADOSS auto-extracts. (5) Modify the BJSRPT datasets to include a line for the "201" report in job CABWAJ4 - this will give it a banner, if needed for use from TSO. (6) Correct UOG, Appendix C.			
20000035	Lee, Julia	MSFC	2/25/2000	Closed	3/2/2000	None	RC	Small		
Biweekly MSFC 309 Report			We need to run the 309 (OT/CT Credit Hr) report biweekly for MSFC. Currently it is only available by running under NASA, and choosing 6200.				Please add option NA00309 for MSFC, to print to Class D in 4201. Then add the NA00309 to the CABWMS4 job so that it will run automatically each pay period with other reports under this one Submit. Also, please recreate the 309 for PPE 2/12/00, during other, already-planned, data restores.			

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Title			**Description**				**Recommended Action**			
20000034	Elliott, Ona	MSFC	2/11/2000	Closed	3/6/2000	None	RC	Medium		
"Pay Period" 201 Report			In an effort to archive data rather than store boxes of hard copies, the daily 201 transaction reports have been considered for placing into ADOSS. Currently the 201 from "Job 4" day is transmitted to ADOSS. It was considered to put each daily 201 to ADOSS, but the number of reports would be over 300 times 10. The idea of a single 201 for the Centers, capturing all transactions for the full pay period was presented - we would like this to be done.				Create a 201 report which will capture all transactions for the full pay period. It should still sort as the daily one did, by PB and SSN, per its parameters. This 201 should be run within Job 4, and placed into ADOSS. When that begins, the daily hard copies (which should continue), can then be discarded as soon as they are reviewed/used by CPO. Please recreate this "pay period" 201 report for each pay period from 1/1/00 to current. Leave the 201 within Job 6 as a security measure that no one has turned off data locks and modified data following Job 4. Update the UOG, Appendix C, to reflect the CPO Unique code that will now be run in Job 4.			
20000033	Harvey, Carol	JSC	2/17/2000	Closed	3/2/2000	None	RC	Small		
JSC Hazard Pay Indicator			An error was recently discovered regarding JSC's data in NPPS. Apparently when JSC converted to the NPPS application, an "A" was placed in the Hazard Pay Indicator for every employee. There are a limited number of JSC employees (approximately 53) who should, in fact, have the indicator set to "A".				Coordinate tests with JSC and CPO, then implement in Production immediately following a payroll initialization. Create an ad-hoc program to delete the PAY-HAZARD-RATE-CODE for all employees on the NPS2-PAY-MASTER at Center '7200' who have a Duty Status not equal to "Z". Following the running of this ad-hoc program, CPO will re-enter the Hazard Pay Indicator for the approximately 53 employees who actually need it.			

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Title			**Description**				**Recommended Action**			
20000032	Pizzarelle, Jim	HQ	2/16/2000	Closed	2/22/2000	None	RC	Small		
Agency Leave/Cost Data for OPM			Each NASA Center has been requested by OPM to complete a worksheet on Leave Year 1999 Work Years and Personnel Costs. OPM requests that MSFC gather this data for each of the Centers, this year as a validation, future years as the primary source. Most of the data is accurately displayed on the NPPS 303 report.				Recreate the 303 reports for PPE 1/1/00 using common default dates of "19990102". The Sick and Holiday days and value come straight from the 303. The Annual Leave should be the Annual and Restored Leave values on the 303. The Other Leave covered by 5 U.S.C. 6301 is the combination of the following values from the 303: ADM LV, CT, CT:REL, COP, COURT LV, CREDIT, EXC LV, GRD LV, HOME LV, JURY LV, MIL LV, TIM OFF. The Annual Lump Sum Payment values must be found by running a query created by K. Johnson - LUMPSU1. Gather all data and create a file with a spreadsheet for each Center, compiling all values.			
20000031	Elliott, Ona	MSFC	2/18/2000	Closed	3/7/2000	None	RC	Medium		
Agency 303 Reports to ADOSS Biweekly			We have received numerous requests from Centers in the past few months for reprints of old 303 reports - several which needed to be recreated via database restores. Additionally, OPM is beginning to request leave data, most of which is on this report, from MSFC for Agency data gathering. It would be beneficial in the long run to have the 303s run each pay period and archived in ADOSS.				Add the CA00303 to the CABWAJ4 CPO runstream that is run each pay period by CPO technicals following Job 4. The CA00303 is already set to send the dataset to ADOSS - no "ADOSS" work is needed other than give a "heads-up" to Ray Winkler of the additional datasets he'll receive on the night of "Job 4". These reports are single pages and will not impact the amount of server space used. Verify the default job parameters are set the same as MSFC's. Remove the CA00303 from the MSFC CABWMS4 jobstream. Recreate all 303 Center reports from PPE 1/1/00 through current time, via database restores. Send those to ADOSS, in addition to past 303s from LVYE 1998 and FYE 1998 and FYE 1999 to ADOSS for archival storage. Remove from NAPROD.			

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Title			**Description**				**Recommended Action**			
20000030	Wenger, Teresa	MSFC	2/21/2000	Closed	2/22/2000	Low	DR	Small		
Biweekly EE Transmission Error			Probably since the initiation of Bond data in Employee Express (with the exception of the first "full dump" of employee data), the additional bond fields in the Biweekly EE dataset have not been forwarded to OPM. The core code has worked fine, a dataset is created 2400 characters in length. A CPO unique module (EEHASH) is run following the CAEE002 which checks the Hash Counts on the dataset. Another CPO unique module (EEFIXEX) is then run to correct the Hash Counts to what they need to be. This is done by reading the dataset and writing to a new one. The error has occurred here - EEFIXEX was not upgraded to read a 2400 character file - it has only been reading and writing 560 characters. The final copy of the file is what was being FTP'd to OPM - in error.				To initially take care of the problem, a new "full dump" dataset of employee data will be created and transmitted to OPM. This will be done using core tool NPTL0030, in a modified CAEE002 job. To avoid future problems, the biweekly EE process will be changed. The unique code EEFIXEX will be removed as a step in the biweekly process. Its purpose may be reached equally well by a manual update to the dataset, without the risk and without unique code to maintain. Rather than modifying the code EEFIXEX with the correct Hash Counts, the dataset (copy made in CAEE002 with 2400 characters) will be manually corrected. This file will then be FTP'd to OPM.			
20000029	Terrelonge, Jennifer	DFRC	2/14/2000	Closed	2/18/2000	None	RC	Small		
EEB1 Report to DFRC			We need the Daily Employee Express report EEB1 to print to U2935 at DFRC. Two copies are needed, one for Payroll and one for Personnel.				Ensure the EEB1 prints successfully at DFRC. It should have been delivered since 10/99.			

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Title			**Description**				**Recommended Action**			
20000028	Hood, Tarrie	MSFC	2/15/2000	Closed	2/16/2000	None	RC	Small		
Mature Emails - CPO Change			Please remove Tarrie Hood from email distribution on Personnel mature reports jobs for Langley and Glenn.				Ensure Langley has Julia Lee and Dana Tomasella. Glenn should have David Percival and Dana Tomasella.			
20000027	Varshney, Shashi	MSFC	2/10/2000	Closed	2/15/2000	None	RC	Small		
MSFC L&E Reprint Process			The MSFC Payroll Office is changing the manner of reprinting Leave & Earnings statements. Employees will be informed that if they need a reprint of one of the last 5 pay period L&Es, they should contact Carolyn Bennett. Carolyn will run the job and the printed L&E should be directed straight to her. The original print of full Center L&Es will stay as it is.				Modify the email message within the NA00557 job to notify Carolyn Bennett and Julia Lee rather than Christina Winkler. The body of the message should also be modified to replace Christina's name, location and phone number with Carolyn's. The distribution page of the printout should no longer show Room 604, but Room 612 instead.			

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Title			**Description**				**Recommended Action**			
20000026	Wenger, Teresa	MSFC	2/1/2000	Closed	2/10/2000	None	DR	Small		
201B Report Header			The referenced 1999 1620 had requested that an appropriate header be placed on the 201B report - which reflects the CPO unique "201B" rather than core "201". That 1620 was closed, however it's now been noted that the report does not, in fact, print the 201B requested header if it contains data - which is most of the time. The code that was modified within the AGB201 module corrected the report header for any time there is no data - it will then show "201B". However, when there is data, the report shows a header of "201".				Modify the AGB201 or appropriate Called modules to let the CA0020B job running the AGB201, reflect the appropriate header of "201B". Current analysis shows that this may involve modifying the core module NCC201, rather than creating about 25 CPO Unique modules for only this one purpose. If necessary, the NCC201 would be modified to include one additional "IF" statement to catch the 201B report and give it the correct report header. If deemed necessary, this will need to be reflected in the UOG Appendix C as a core module that must be modified if released again from SESAAS. A new section will be added in the Appendix C to list any such modules.			
20000025	Barkley, Lynda	MSFC	1/31/2000	Closed	4/26/2001	None	S/A	Medium		
Analysis of W2s to ADOSS			CPO has requested that the possibility be investigated of having W2s, with the form overlay, archived on ADOSS. The newest version of ADOSS does allow more features now in regards to forms combined with data files. The goal would be to send all W2s for 1997, 1998 and 1999 to ADOSS for permanent storage. If feasible, this would allow us to discontinue sending hard copy duplicate W2s to each Center. Instead the Center payroll offices could be given access to the W2s for their Center in ADOSS, for use when reprints are needed.				Work with the ADOSS Administrator in analyzing the options and feasibility of placing W2 forms and data on ADOSS.			

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20000024 KSC 358 Report Distribution	Hallum, Julia	KSC	1/28/2000 Please modify the recipients of the 358 Mature report at KSC. Rather than 4 copies being sent, only 3 should be sent, and to the following people: J. Hallum - KSC, HM-A-3; S. Lowry, HM-A-3; L. Boyd, HM-E.	Closed	2/1/2000	None	RC Modify the BJS Report Distribution to reflect the above request.	Small		
20000023 Leave YE 6030 to ADOSS	Clemons, Mike	MSFC	1/27/2000 Please send the consolidated Leave Yearend 6030 report, from Job CA00014, to ADOSS for archival purposes.	Closed	3/10/2000	None	RC Have the ADOSS application built for the 6030 report. Send the past ones still available - for Calendar years 1998 and 1999. Modify CA00014 to transmit it to ADOSS when run again, instead of printing it to CPO.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000022	Henninger, Linda	GRC	1/26/2000	Closed	1/27/2000	None	RC	Small		
Glenn FYE Comp Time Data			We need data from report 311R - Regular Comp Time - at Fiscal yearend. The specific information needed is how much comp time earned was there for FY 1999.				Create a query for the amount of comp time earned for Fiscal Year 1999, from the payroll history files.			
20000021	Wenger, Teresa	MSFC	1/25/2000	Closed	4/26/2001	None	S/A	Medium		
State Tax Codes for Awards			There are numerous questions and concerns surrounding Cash Awards and State Tax Codes associated with them. Codes can be entered on the CASHPAY screen regardless if State is on the TEMPRID core table. When done, it causes no failures, but puts messages in the BJS Log for the 518 report and totals "state wages" on the 419 report. An initial thought/approach was to remove the State Tax Codes for those states with no taxes withheld. However further discussions have raised numerous questions that need to be carefully considered. Perform a study/analysis on this issue with CPO and SESAAS, as needed - have meetings to openly discuss all areas surrounding this topic and their impacts.				Current unresolved questions are: When should State Tax Code be entered? For which types of awards and gov/non-gov employees? Should they be entered for info-only purposes on W2 despite no state tax withheld - (some states want to know all income given to their residents)? The 518 report (cash awards) has messages when "no state tax code" on the core table - but the 427 does not have similar messages for 1099s/royalty awards. Consider that "state tax" totals are carried through on the 419 report - W2 Checklist - used for Yearend balancing. A query TRWAWDCK has been created & testing done to programmatically modify award state tax codes with TRWAWDFX - however they can be modified on-line through MASSCASH/CASHPAY. Consider best method to modify, as needed, and effects of this on report 118. If a Mod is done to an award online - an actual new record is added to the Awards File to record it, which then appears on the 118. Enter state tax codes for those states not on the core table that do withhold? Consider implications of HIT & OASDI withholding in regards to whether a state tax code is listed/type of award.			

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Title			**Description**				**Recommended Action**			
20000020	Clemons, Mike	MSFC	1/25/2000	Closed	3/16/2000	None	RC	Medium		
Mature Reports 358/359 to ADOSS			CPO currently recieves a hard-copy print of each Center's mature reports, 358 and 359. They retain these reports for a significant period of time and eventually send them off for storage - but must keep boxes and boxes of them. A better method of archival would be to utilize ADOSS and to send the 358 and 359 reports there as Centers mature.				Create applications within ADOSS for the 358 and 359 reports for each Center. Modify the NE00002 JCL to transmit each 358 and 359 report created to ADOSS. The hard copies to CPO will continue for their immediate use, however those hard copies may be shredded when finished processing each pay period. Email should be added for Ray Winkler, ADOSS Administrator to notify him each time the reports are sent, so he'll ensure they are extracted properly to ADOSS. Should also check into the capability of giving the Centers with access to ADOSS, security to their own Mature reports.			
20000019	Clemons, Mike	MSFC	1/25/2000	Withdrawn	2/23/2000	None	RC	Small		
Job 3 201B Report to ADOSS			In order to keep a more complete archive of biweekly pay period changes and to reduce the amount of hard copies kept in the CPO, we would like to the have the 201B report from Job 3 transmitted to ADOSS each pay period. This report is the 201 transaction report, excluding all Batch transactions. This report records all changes made the day of Job 3's processing - all modifications made just before payroll begins for the pay period.				Have an 'application' setup within ADOSS, for CPO viewing only, for the NASA 201B reports for each pay period. Modify the Job 3 JCL to send the 201B report to ADOSS, in addition to the hard copy print. This will allow CPO personnel to immediately view the data they need, but then be allowed to discard the paper as it will be archived in ADOSS for future use.			

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Title			**Description**				**Recommended Action**			
20000018	Wenger, Teresa	MSFC	1/24/2000	Closed	2/16/2000	None	RC	Small		
NPPS Email Conflicts			When multiple NPPS jobs containing email messages are run at the same time, by the same person - conflicts are often happening, preventing all email messages to be sent. This has happened quite often on the evening of payroll processing when all ten Center L&E creation jobs are run which each contain email messages for the individual Centers. If two jobs try to send an email through the JCL at the same time, one will fail. These emails are very critical notifications to the Centers that they may proceed with printing their L&Es the following day.				Work with NACC personnel to test various options in the email JCL. Brad Smith and Chris Gibbs have some ideas for us to test with them, that involve SMTP batch job changes. Attempt to find a permanent more favorable solution that will allow multiple jobs to run at the same time, by same user, sending emails. If not possible, the other option is to ensure that only one of these L&E jobs runs at a time - by either running the jobs slower during the evening they're scheduled, ensuring one finishes before manually starting another, or to modify the JCL load process and Job Names in the NPPS BJS so they are all identical. These would be a solution for the L&E situation only.			
20000017	Wenger, Teresa	MSFC	1/24/2000	Closed	11/30/2000	None	RC	Medium		
FOMF File Retrieval			MSFC would like to receive a copy of the Financial Organization Master Files from the Treasury at Hyattsville, MD. Glenn Research Center currently receives a copy, but CPO would be able to use one to stay current with all new/active Financial Institutions and their Routing Numbers. Ensuring we have all valid Routing Numbers will lower the risk for payroll processing problems.				Develop a secure method via existing NDM access to Hyattsville, to receive the monthly FOMF file. Then work with CPO to determine best manner of utilizing this data. Example, have all newly added Financial Institutions added via NPPS 1620s to the core Tables.			

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Title			**Description**				**Recommended Action**			
20000016	Barkley, Lynda	MSFC	1/24/2000	Closed	2/11/2000	None	RC	Small		
NPPS Banner Modules NPO0000			At the time of consolidation, the startup banner modules NPO0000 were modified within each Database to reflect the environment as a safety measure for users. When entering Production, users see a flash of "ALERT PRODUCTION ALERT PRODUCTION". "Production" is replaced with "TEST", "IFMP", "DEV" or "YEAREND" for the different databases. When the YEAREND database was recently brought up to current configuration, we had all Production modules copied to Yearend. This caused the NPO0000 banner module to flash at the Yearend Users that they were in "Production". The module was modified to accurately reflect the environment, but documentation/configuration needs to be recorded.				Document within the UOG Appendix C, the modifications to the NPO0000 banner module for reflecting each of the environments within NAPROD. A paragraph should state what is done for each database. A note should also be kept with Yearend Processing that if/when software is completely overlaid in the YearEnd database, this module must be watched.			
20000015	Wenger, Teresa	MSFC	1/24/2000	Closed	4/25/2003	None	RC	Medium		
CNPPS YearEnd Procedures and UOG			The Appendix C of the NPPS User Operations Guide (UOG) needs to have details added to it concerning the CPO YearEnd processing. Specifics need to be given on unique jobs and tools available and how/when used. Also, procedures need to be improved and made more inclusive of all steps done at YearEnd, how they're done and explanations of "why's". These procedures will be internal to the CNPPS team, the UOG information is for all NPPS Users.				Update the UOG Appendix C and internal YearEnd procedures as completely as possible.			

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Title			**Description**				**Recommended Action**			
20000014	Stokes, Dianne	JSC	1/18/2000	Closed	1/18/2000	None	RC	Small		
JSC EE Dual Print			With Health Open Season over, JSC does not need to continue getting a copy of the EEB1 Daily Employee Express transactions report. Please remove JSC until November - copies would be utilized from November through January only.				Modify the JCL for the Daily EE job to comment out the JSC dual print step - make notation to use only for Nov-Jan.			
20000013	Wenger, Teresa	MSFC	1/14/2000	Closed	1/18/2000	None	RC	Small		
Emails to CPO			With recent changes of Personnel within the CPO office, the emails automatically generated during Payroll Processing need to be modified to be delivered to all appropriate people. Modify Jobs 3, 4, 5 and 6 to send emails to the following: Ona Elliott, Shashi Varshney, Mike Clemons, Sandy Seymour. The emails to technical support stay as they are.				Modify JCL for 3,4,5,6 as stated above.			

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Title			**Description**				**Recommended Action**			
20000012	Henninger, Linda	GRC	1/14/2000	Closed	1/18/2000	None	RC	Small		
Glenn NA00424 Addition			Glenn realized following Leave Year-End initialization that we do, in fact, need the 424 Yearend Leave Report. Please run this report for us, where data prior to initialization is available, and add the NA00424 option to our BJS.				Add the NA00424 to Glenn's BJS, with print destination of MVSLERC1 - xerox printer. Create the BJS - JCL, JOB, RPT - for Glenn's NA00424 in Prodn and Test. Printer destination should be MVSLERC1, Class A. Run NA00424 for Glenn from CPO-TEST where the data currently is just prior to Leave Yearend Initialization (Job 14). Add this job to Glenn in the NPPS on-request spreadsheet for tracking purposes.			
20000011	Wenger, Teresa	MSFC	1/10/2000	Closed	1/19/2000	Low	RC	Small		
Leave Year 2000 Defaults			Now that Leave Year 1999 has processed, the following jobs should have their defaults changed in the BJS for 2000: CA00014 (nasa), CA00423 & CA00424 (noncon). Langley had their 423/424 report defaults modified per 20000008, need to update other Centers as follows: The NA00423 for ARC, GSFC, HQ, GRC & SSC. The NA00424 for DFRC, HQ & GRC . Some Centers left year default blank - those will stay as-is.				Modify the BJSJOB data according to above information.			

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20000010 LARC NAQR423 New Step	Kirby, Pam	LaRC	1/10/2000 Need a JCL step added to the Langley NAQR423 Job in order to send to the internal report distribution system. An LAMOV.NPPSPP.NA423 dataset should be created.	Closed	1/21/2000	None	RC Add an IEBGENER step to copy the AGAOH.NPPSPP.C2300.NA423 dataset that is created, to the LAMOV dataset requested. Lines also need to be added to the ALLOC step to delete old version of the LAMOV dataset.	Small		
20000009 EEFINCHK Update	Wenger, Teresa	MSFC	1/2/2000 The CPO Unique tool currently used as a workaround awaiting NPPS 1620 99000083's implementation needs to be modified. This tool checks the incoming Employee Express datasets for any financial institution transactions, then verifies if the institution number given is valid. Previously the transaction codes being looked for were "0061" and "0063". Per CPO, the codes being checked should actually be as follows: "0051, "0052", "0061" and "0062".	Closed	1/20/2000	None	RC Modify module EEFINCHK in Production, DB129, where this workaround tool exists. Change the READ-IF statement to check for the 4 correct transaction codes listed above. The JCL for CAEE014 which runs this module, is unaffected.	Small		

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Title			**Description**				**Recommended Action**			
20000008	Kirby, Pam	LaRC	1/10/2000	Closed	1/15/2000	None	RC	Small		
LARC 423/424 Defaults			Langley core jobs NAQR423, NA00423 & NA00424 need their parameter defaults updated to 2000.				Modify JOB parms accordingly, to '00' or '2000'.			
20000007	Jackson, Darlene	GRC	1/7/2000	Closed	1/14/2000	None	RC	Small		
Glenn NE00010 Print			The NE00010 job (In Lieu of SF50 Letters) for Glenn prints to a small Laser printer. With the volume of its use for ACI processing, we'd like to have this job print to a higher-volume Xerox printer. Portrait printing, which this job requires, is not normally done on the MVSLERC1 Xerox printer.				Modify core job NE00010 for Glenn, to send in portrait mode to the Xerox printer. This is the only job which needs to permanently go there in this manner. After testing, it was found that the best method of printing in portrait mode, is to send to Class O, DEST MVSLERC1, Form name P801. This flags the Glenn Operators for Portrait mode. Created TSO member for portrait reprinting ease - AGAOH.NPPSPP.CPO.LERC.BJSJCL(CLSOPORT)			

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20000006 CPO Unique 118 Tool	Brewer, Becky	MSFC	1/10/2000 For YearEnd processing, the 118 Awards report is used, however its core process is cumbersome, as it pulls ALL history data. For balancing and analysis work in YearEnd, the 118 is most useful if a specific date can be given.	Closed	1/14/2000	None	RC Create CPO Tool CAYE118 - modified core CA00118 report which can be run for specific dates per CPO requests.	Small		
20000005 ACI Mature Report Destinations	Wenger, Teresa	MSFC	1/5/2000 During annual ACI processing in January, the volume of printing of mature reports increases significantly. With all ten Centers' mature reports dual printing inside the CPO office on Laser printers, the destinations must be modified. Also, KSC and MSFC use small Laser printers and have a similar problem. The alternate printing should be set for the first morning of ACI processing until the time that each Center has completed during that pay period.	Closed	1/14/2000	None	RC Modify all NE00002 jobs except for SSC & DFRC, to comment out the 'normal' CPO dual print steps and send the 358 & 359 reports to Class D, writer SN97 instead. For the MSFC NE00002, also modify the 'normal' print to the Personnel Laser printer to Class D, writer SN97. For KSC, switch the Personnel reports destination from Laser printer (KSC,R014) to KSC-Xerox printer. Comment out the Payroll copy to R176 - they will use the Personnel copy.	Small		

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20000004	Wenger, Teresa	MSFC	1/10/2000	Closed	1/14/2000	None	RC	Small		
CPO Unique 427 for YearEnd			CPO Technicals have used a module named JHW427 - a modified core NAB427 - for past yearend processing of 1099 documents. This module needs to be updated to reflect core release 7.4 which created a "0" totals page for the 427 report. This page is required for Yearend processing and must be produced from this job - the core NAB427 is not actually run in YEAREND due to the additional unique needs for 1099s.				This module should be renamed to AGB427 to be consistent with other CPO Uniques. A unique batch job should be created in the YEAREND database for this module, rather than using the existing CA00427. Create a CAYE427 which will run this unique process. The JCL for this is different from core as it utilizes additional work files and names. Modify module AGB427 in accordance with 7.4 release of NAB427 to produce the "0" totals pages. See notes in folders for exact lines.			
20000003	Wenger, Teresa	MSFC	1/7/2000	Closed	7/26/2000	None	RC	Small		
SF50 Reprinting			There is a sporadic problem with the "Reprint Last Set" option in NPPS that apparently has always existed from conversations we've had with all Centers. Prior to the changes in the SF50 processing for multiple types of printers, it was simple for the technical team to "reprint" the last dataset created by the job. However, the new style of printing to a specified printer required more extensive JCL and many temporary datasets were used. The SF50 dataset could be resent successfully to an Impact printer, but not to a Laser or Xerox printer. The temporary datasets were needed for formatting purposes. To aid in resolving reprint problems (until/unless a core fix is made) the temp datasets could be made permanent for TSO reprinting.				In the NE0SF50 JCL, modify the temporary datasets for Xerox printing to be permanent datasets.			

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Title			**Description**				**Recommended Action**			
20000002	Wenger, Teresa	MSFC	1/6/2000	Closed	1/6/2000	None	RC	Small		
Emergency Release - NAB6010			Due to a problem in Production processing of Leave Year End job CA00014, a code fix for module NAB6010 was necessary. This modified code was release from SESAAS, tested also in CNPPS and should be installed into Production ASAP. A separate job to run this module alone, through BJS, is necessary.				When code is received - install to all Databases, except YEAREND and IFMP. To run in Production, create a new (temporary) job - CA06010, which will run this single step from the CA00014 job. Load JCL, JOB and RPT information. Follow the running of this module with a job CA00009 to recalculate normals.			
20000001	Wenger, Teresa	MSFC	1/5/2000	Closed	4/18/2002	None	RC	Small		
Add On-Request Reports			Per the Centers' requests/requirements - add the following as BJS options: For Goddard - the NA00303 Report. For Headquarters - the NA00424 Report.				Add the appropriate JOB and RPT information to the BJS. Create JCL members for each, with the requested printer destinations.			