All CCRs CCR Report For NPPS

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**			
99000147	Gaiser, Desiree	MSFC	1/3/2000	Withdrawn	1/5/2000	None	None	None		
Invalid Schedule Number printing on SF1166			The Schedule Number is showing up incorrectly on the SF1166 when the year is 2000. Number is showing as P-00-6A instead the correct format P-00-06A, and showing on another section as P-00-6 instead of P-00-06				Correct software to allow for 00 in the year field and 00 in the pay period field			
99000146	Plank, Carolyn	MSFC	12/27/1999	Closed	1/21/2000	High	RC	None		
Update to TSALSTEP			Update WGH, WLH, WSH, WGA, WLA and WGD. Please see attachment for pay scales.							

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Title			Description				Recommended Action			
99000145	Plank, Carolyn	MSFC	12/27/1999	Closed	2/15/2000	High	RC	None	1.84	2/15/2000
Update TAGENCY			Add AF3Q to TAGENCY FUNCTION:R AGENCY CODE:AF3Q. AGENCY: DEPT OF AF, US STRATEGIC COMMAND							
99000144	Plank, Carolyn	MSFC	12/27/1999	Closed	2/15/2000	High	RC	None	1.84	2/15/2000
Add M85 to TCOMENT			FUNCTION R COMMENTS CODE: M85 YOU ARE SCHEDULED TO WORK A MINMUM OF # HOURS PER WEEK. ADDITIONAL HOURS MAY BE SCHEDULED WHEN NEEDED TO COMPLETE ASSIGNMENTS				Has been added to production			

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Title			**Description**				**Recommended Action**			
99000143	Plank, Carolyn	MSFC	12/30/1999	Closed	1/3/2000	None	RC	None		
Change to RSLQ			Change RSLQ upper salary limit from 35.29 to 36.39							
99000142	Gaiser, Desiree	MSFC	12/29/1999	Closed	1/14/2000	None	DR	None		
Report 423, IPR, record selection problem for year 2000 rollover.			When Report 423 is run while the Pay Period Ending Date is a year 2000 date (year = 00) and the date entered on the parameter screen for the report is any year earlier than 2000 (such as 1999), the report returns a message stating that "No records were selected" and no data is on the report.				Change the software to determine the century based on the customer-input date instead of obtaining the century from the Pay Period Ending Date. Thus if the customer enters years 00 to 49, the century will be 20; if the customer enters 50 to 99, the century will be 19.			

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Title			Description				Recommended Action			
99000141	Johnson, Karen C	MSFC	12/27/1999	Closed	1/3/2000	None	RC	None		
2000 TMAX OVERTIME RATE AND BIWEEKLY LIMIT WITHOUT LOCALITY PAY			MODIFY TMAX TABLE BASED ON THE ATTACHEMENTS ADD 491 TO TABLE. DELETE 157, 160, 161, 162 TABLES							
99000140	Johnson, Karen C	MSFC	12/22/1999	Closed	1/3/2000	None	RC	None		
CHANGE TLIMIT "EXPERT MAX DAILY PAY" TO 469.20			SEE ATTACHMENTS							

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Title			Description				Recommended Action			
99000139	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Update TLOA due to pay adjustments			Will drop off attachment				MUST BE IN RELEASE 1.83			
99000138	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Update RSRV due to pay adjustments			Please see attachment for update to RSRV				MUST BE IN RELEASE 1.83			

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Title			Description				Recommended Action			
99000137	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Update REX@ due to pay adjustments			Pleasee see attachment for update to REX2				MUST BE IN RELEASE 1.83			
99000136	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Update TCOMENT for pay adjustments			Please see attachment for updates to TCOMENT				MUST BE IN RELEASE 1.83			

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Title			Description				Recommended Action			
99000135	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Salary Updates to TSALRANG			Please see attachment.							
99000134	Plank, Carolyn	MSFC	12/21/1999	Closed	1/3/2000	High	RC	None		
Salary updates to TSALSTEP			Please see attachment. Update pay tables ES1, GS1, 010, 012, 029, 070, 071, 164, 165, 166, 265, 290, 305, 414, 422, 491, 499, 524, 697							

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Title			**Description**				**Recommended Action**			
99000133	Wenger, Teresa	MSFC	12/15/1999	Closed	8/23/2001	High	DR	None	8.2	8/24/2001
Batch SF50s/SF52s by Effective Date Range			The batch SF50s (NE00400) and SF52s (NE00410) will not process if the criteria used is "effective date range". The parameter program each of them uses (NEO400P), does not flow the dates through correctly. The format used for the year (2 digit rather than 4 digit) is incorrect and causes a fatal program error.				Correct the coding in NEO400P.			
99000132	Johnson, Karen C	MSFC	12/15/1999	Closed	1/3/2000	High	RC	None		
The Inventions and Contributions Board (ICB) has increased the maximum amount of the ICB awards for Tech Briefs, Patents, and Software			Update the TICBCAT table for all Centers per the attachment. Leave TICBAT table as is but add two new categories: T 350.00 Tech Brief and P 350.00 Patent.							

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Title			**Description**				**Recommended Action**			
99000131	Johnson, Karen C	MSFC	12/14/1999	Withdrawn	1/7/2000	Emergency	None	None		
The Inventions and Contributions Board (ICB) Staff has increased the Automation Space Acts Awards.			The Inventions and Contributions Board (ICB) Staff has increased the Automation Space Acts Awards, See attachment. The increased amount can not be entered on the CASHPAY screen in NPPS. When attempting to enter the increased amount receive three star nessage "INVALID ICB CATEGORY/AMOUNT COMBINATION FOR THIS AWARD"				On CASHPAY screen, AWARD TYPE V: ICB CATEGORY "T" CHANGE EDIT AMOUNT FROM 150.00 TO 350.00. ICB CATEGORY "P" change edit amounts from 250.00 & 500.00 to 350.00 & 500.00.			
99000130	Johnson, Karen C	MSFC	12/6/1999	Closed	12/15/1999	None	RC	None		
NEW MEXICO STATE TAX CHANGE FOR 2000			CHANGE TTAX NM (NEW MEXICO) PER ATTACHMENTS FOR MARRIED AND SINGLE							

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Title			**Description**				**Recommended Action**			
99000129	Johnson, Karen C	MSFC	12/6/1999	Closed	12/15/1999	None	RC	None		
MARYLAND COUNTIES TAX CHANGES FOR 2000			CHANGE TTAX - MD PER ATTACHMENTS FOR PERCENT/COUNTY TTAX TABLE ONLY SINGLE TABLES ATTACED BUT CHANGE SINGLE AND MARRIED TABLES							
99000128	Johnson, Karen C	MSFC	12/7/1999	Closed	12/11/2000	High	RC	Large	1.89	12/15/2000
Can not enter 2.2 format for Maryland			Modify format of TTAX screen "MARYLAND" from N2 to N2.2 format. Make sure edits of FTAX screen alternate percent comply with new format. See attachment							

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Title			**Description**				**Recommended Action**			
99000127	Nosenzo, Louis	MSFC	12/6/1999	Closed	12/15/1999	High	RC	None		
Add entry to TLOA for Cambridge			AN ENTRY NEEDS TO BE ADDED FOR CAMBRIDGE-MIDDLESEX-MASSACHUSETTS. THE ENTRY HAS ALREADY BEEN ADDED TO PRODUCTION.				AN ENTRY NEEDS TO BE ADDED FOR CAMBRIDGE-MIDDLESEX-MASSACHUSETTS. PLEASE SEE ATTACHED. THE LOA PERCENT IS 9.32. ADD AN ENTRY FOR THE GS PAY PLAN AND DUTY STATION 25$$$$017 ONLY.			
99000126	Plank, Carolyn	MSFC	11/30/1999	Closed	12/15/1999	None	RC	None		
Need agency codes deleted from TAGENCY			Please see attachment for deletions to TAGENCY. Per update to Guide to Personnel Data Standards							

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Title			**Description**				**Recommended Action**			
99000125	Plank, Carolyn	MSFC	11/29/1999	Closed	12/15/1999	None	RC	None		
addition to TCOMENT			: Add B69 to TCOMENT FUNCTION R COMMENTS CODE: B69 COMMENT TEXT: COUNT: EMPLOYEE HAS ASSIGNED OWNERSHIP OF LIFE INSURANCE COVERAGE._____ ASSIGNMENT TERMINATES 31 DAYS AFTER SEPARATION DATE UNLESS EMPLOYEE IS__ ENTITLED TO CONTINUED COVERAGE BEFORE THAT DATE._____				Has been added to production, per update 10 to the guide to personnel data standards			
99000124	Johnson, Karen C	MSFC	11/29/1999	Closed	1/3/2000	None	RC	None	1.83	1/5/2000
CSRS AND FERS EMPLOYEE DEDUCTION RATE WILL INCREASE FOR YEAR 2000 BY 0.15 PERCENT			SEE TRETIR TABLE ATTACHMENT FOR RETIREMENT CODES							

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Title			Description				Recommended Action			
99000123	Johnson, Karen C	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
2000 IRS Income Tax Withholding Allowances Amount			Update TTAX Table - Tax code 99 using attached table for Percentage Method of Withholding Payments. Also, update withholding allowance (EX AMT) from 105.77 to 107.69.							
99000122	Johnson, Karen C	MSFC	11/26/1999	Closed	12/15/1999	Medium	RC	None		
2000 Earned Income Credit Tax Rates and Limit			Update TEIC Table using attached table for Percentage Method of Advance EIC Payments. Also, update EIC limit from 1387.00 to 1412.00							

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Title			Description				Recommended Action			
99000121	Johnson, Karen C	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
2000 FICA MAX SALARY AND FICA MAX DEDUCTION			UPDATE TRETIR TABLES FOR RETIREMENT CODES SUBJECT TO FICA TO REFLECT: FICA MAX SALARY OF 76200.00 FICA MAX DEDUCTION OF 4724.40 SEE ATTACHMENTS							
99000120	Plank, Carolyn	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
Deletions to TCOMENT			Please see attachment for the deletions to TCOMENT PER UPDATE TO THE GPDS							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000119	Plank, Carolyn	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
Additons to TAGENCY			Please see attachment for the updates to TAGENCY PER UPDATE TO THE GPDS							
99000118	Johnson, Karen C	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
Interest on Military Deposit Accounts for 2000			Update TMILINT Table to the 2000 rate of 0.0587 (5.875)							

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Title			**Description**				**Recommended Action**			
99000117	Plank, Carolyn	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
Need new legal authority codes added to TAUTH and RAPPENDR			Please see attachment for TAUTH and RAPPENDR				Has been added to production			
99000116	Plank, Carolyn	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
FEHB plan dropping out Nov 1, 1999			: Delete QT1 and QT2 from TFEHB no employees were found in this health plan 1999-11-26 PER-INSTALL-SSN='1000000000000' THRU '6200999999999' 1 10:06:19 IFEHB INST NAME SSN FEHB DTY STS ---- ---------- ---------- ----- --- No records found							

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Title			**Description**				**Recommended Action**			
99000115	Plank, Carolyn	MSFC	11/26/1999	Closed	12/15/1999	None	RC	None		
Add new duty station to TDTYSTN			Add Newburg-Warrick-Indiana to TDTYSTN Function:R Duty Station 183430173 NAME: NEWBURG-WARRICK- INDIANA				Has been added to production			
99000114	Gaiser, Desiree	MSFC	11/26/1999	Closed	12/15/1999	None	DR	None		
EE Invalid Allotment Index error message on Report EEB001			When an employee with two allotments tries to change the amounts on both allotments at the same time, a fatal error is encountered, returning the message, "Invalid Allotment Index" on the EEB001 report.				Correct software to allow changes to two allotments in the same transaction day.			

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Title			**Description**				**Recommended Action**			
99000113	Gaiser, Desiree	MSFC	11/22/1999	Closed	12/15/1999	None	DR	None		
Erroneous Use/Lose dates for Extended Comp Time			L & Es for employees who have no Extended Comp Time (MASEXTCT) are reflecting a Use or Lose Date (U/L), but no hours - no date should be showing either				Change software to reset the U/L date field before each employee L & E is processed.			
99000112	Prichard, Betty	HC	11/16/1999	Closed	12/15/1999	Medium	RC	None		
Table Updates			New NASA classification code needed 683-01, Trade Specialist, GS-1140				Update Tables			

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99000111	Stokes, Dianne	JSC	11/9/1999	Withdrawn	1/6/2000	Medium	None	None		
PNC edit			NASA Headquarters assigned position description numbers that are not included in the edit, so when actions are processed using these PDNs the edit must be bypassed.				Is the edit necessary? First, analysis should determine if the edit is really necessary. There are apparently new position description numbers being used for AD employees. The new PDNs that we have as of today are: AD0900, AD0901, AD0902, AD0903, and AD0904.			
99000110	Gaiser, Desiree	MSFC	11/5/1999	Closed	4/30/2001	None	DR	Small	8.1	4/30/2001
Report 201 fatal error during early morning processing			When the NAB201 module (CA00001, CA.NA00201) is run between 12:00 Midnight and 6:00 AM, the report will error off with a fatal error for an "invalid" time.				Correct the software to accept the early morning run date/time combination.			

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Title			Description				Recommended Action			
99000109	Johnson, Karen C	MSFC	10/27/1999	Closed	12/15/1999	None	RC	None	7.5	12/15/1999
California State Tax Change			Change California (CA) TTAX table for single, married, and head of household per attachments. Include in 1.82 Tables. Change California state tax computation per attachmets. Include in 7.5 Software Release.							
99000108	Johnson, Karen C	MSFC	10/27/1999	Closed	12/15/1999	None	RC	None	1.82	12/15/1999
Colorado State Tax Change (TTAX Table)			Change TTAX table for Colorado (CO) Single and Married per attachments include in 1.82 Table release.							

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Title			**Description**				**Recommended Action**			
99000107	Gaiser, Desiree	MSFC	10/27/1999	Closed	8/31/2000	None	DR	None		
Non-participating employees being erroneously reported on the TSP tape			Employees are appearing on the TSP tape (due to a change on their address - ADDR screen - that should not be				Correct software so that people with blank TSP codes are not reported to TSP			
99000106	Johnson, Karen C	MSFC	10/27/1999	Closed	12/15/1999	None	RC	None	1.82	12/15/1999
TSP MAXIMUM YEARLY CONTRIBUTION HAS INCREASED TO 10,500			Change alll TRETIR tables to show 10500.00 in year max ded fields. Change will be effective PP ending 01/01/2000. Include in 1.82 release.							

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Title			Description				Recommended Action			
99000105	Plank, Carolyn	MSFC	10/22/1999	Closed	1/3/2000	None	RC	None	1.83	1/5/2000
Name changes for health carriers			Please refer to the attachment to change the names of the health carriers.							
99000104	Gaiser, Desiree	MSFC	10/20/1999	Closed	11/10/1999	None	RC	None	7.4.1	11/10/1999
New load of Data Glossary			The MER-TSP-PYBAL field and the new EE Bond fields need to be loaded into the data glossary.				Send out new data glossary file (NPS2-DATA-GLOSSARY)			

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99000103 SRS reformatting and re-pagination	Gaiser, Desiree	MSFC	10/20/1999 The NPPS SRS has some format discrepancies which are causing problems when the document id PDFd and sent to the website. Some page numbers are incorrect.	Closed	2/15/2000	None	RC Update SRS and PDF to the website	Small	7.6	2/15/2000
99000102 Reformatting and re-paginating the NPPS UOG	Gaiser, Desiree	MSFC	10/20/1999 Portions of the UOG had incorrect page numbers and fonts. Appendix C has been updated per Operational Support Team	Closed	11/10/1999	None	RC Update UOG and PDF to website	None	7.4.1	11/10/1999

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99000101 This appendix to the NPPS UOG contains no information	Gaiser, Desiree	MSFC	10/20/1999 Appendix E of the NPPS UOG contains only the following text: "Site-unique information will be provided by each installation at a future date."	Closed	11/10/1999	None	RC Remove tis appendix from the UOG	None	7.4.1	11/10/1999
99000100 TSP BOARD NEW RECORD SUBMISSION PROCEDURES	Johnson, Karen C	MSFC	10/20/1999 GOVERNMENT AGENCIES WILL NO LONGER DETERMINE AND REPORT THE ALLOCATION OF EMPLOYEE CONTRIBUTIONS, GOVERNMENT ONE PERCENT BASIC, AND GOVERNMENT MATCHING FOR TSP INVESTMENT FUNDS. THE EFFECTIVE DATE OF THE MAKEUP CONTRIBUTIONS (ADJUSTMENTS) MUST BE THE PAY DATE THAT THE CONTRIBUTIONS SHOULD HAVE BEEN MADE AND NOT THE PAY DATE THAT THE EMPLOYEE CONTRIBUTIONS ARE BEING DEDUCTED FROM THE EMPLOYEE'S PAY.	Closed	3/30/2001	High	RC 1. PROVIDE A TOOL TO COMBINE G,F,C FUND AMOUNTS FOR EMPLOYEE CONTRIBUTIONS, GOVERNMENT ONE PERCENT BASIC, GOVERNMENT MATCHING. LOAD INTO THE G FUND FIELDS FOR ALL NPPS FILES EXCEPT HISTORY FILES. 2. COMMENT OUT LOGIC FOR F AND C FUND AMOUNTS AND ADJUSTMENTS FOR EMPLOYEE CONTRIBUTIONS, GOVERNMENT ONE PERCENT BASIC, AND GOVERNMENT MATCHING. 3. COMMENT OUT LOGIC FOR FUND DISTRIBUTION. 4. CHANGE ADJUSTMENT TYPE 11 TO 16, 21 TO 26, 41 TO 46. REMOVE DATE DEFAULT ON TSPADJ SCREEN. 5. CHANGE TSP RECORD TYPE AND FILE FORMAT PER TSP BULLETIN AND SRS MARKUP ATTACHMENTS. IF THE RECORD IS AN ADJUSTMENT USE DATE ENTERED ON TSPADJ SCREEN AND NOT FROM CTLPAY SCREEN. 6. CHANGE 314, 507 REPORTS AND L&E PER ATTACHMENTS. (REPORT 200 WILL BE CHANGED 01/2001). 7. CHANGE TSP, TSPADJ, AND TRETIR SCREENS PER ATTACHMENTS. (YTDTSP WILL BE CHANGED 01/2001). 8. EMPLOYEE EXPRESS TSP CHANGES WILL BE SUBMITTED WHEN THE NEW OPM FILE LAYOUTS ARE RECEIVED.	Large	8.0.2	3/3/2001

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Title			Description				Recommended Action			
99000099	Johnson, Karen C	MSFC	10/19/1999	Closed	12/15/1999	High	RC	None	1.82	12/15/1999
2000 Pay Year Holidays			Update THOLIDAY Table for a year 2000 per attachmenet. Include in year end table release.							
99000098	Plank, Carolyn	MSFC	10/18/1999	Closed	2/15/2000	None	RC	None	1.84	2/15/2000
Delete health benefit plans			Delete the attached health insurance plans. These plans are dropping out of the program or are merging with another carrier.							

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99000097	Gaiser, Desiree	MSFC	10/15/1999	Closed	11/10/1999	None	DR	None		
Entry not showing the Data Definition screens			A field (MER-TSP-PYBAL) does not have a synonym loaded in the PREDICT entry. This means it cannot be selected from the DD screen.				Request DBA add synonym to PREDICT.			
99000096	Gaiser, Desiree	MSFC	10/15/1999	Closed	4/30/2001	None	DR	Small	8.1	4/30/2001
State Tax reported incorrectly on SF1166			Help Desk call #232633 reported that the SF1166 (Report 406) was showing state taxes on non-ICB awards given in one center (Langley), but showing up in that center and the next (Dryden). Analysis showed that a field was not being reset and was carrying over to the next on the report.				Correct software by resetting the state tax field.			

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Title			**Description**				**Recommended Action**			
99000095	Plank, Carolyn	MSFC	10/4/1999	Closed	12/15/1999	High	RC	None	1.82	12/15/1999
Delete Agency Codes			Delete the following codes from TAGENCY per update 11 to the Guide to Personnel Data Standards. See Attachment.							
99000094	Nosenzo, Louis	MSFC	10/4/1999	Closed	12/15/1999	Medium	RC	None	1.82	12/15/1999
Update Table RAPPENDG (68101, 1101)			Edit NSD is received for a valid combination of NCC = 68101 ANAD OCC Code = 1101.				Update relational table RAPPENDG with the values NCC = 68101 and OCC Code = 1101. See Attached. Entry is already in production table.			

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Title			**Description**				**Recommended Action**			
99000093	Nosenzo, Louis	MSFC	9/28/1999	Closed	11/10/1999	High	RC	Small	7.4.1	
Personnel field PER-EODDTE needs to be added to the Bi-Weekly Refresh dataset.			EOD date is needed in AdminSTAR for the T40 reports.				Create a tool to bring over all active employees (PER-DTYSTS NE 'Z') with the following fields: center-id, ssn, and PER-EODDTE. Also update the bi-weekly refresh job to include the PER-EODDTE (Module NEBAS01A).			
99000092	Plank, Carolyn	MSFC	9/24/1999	Closed	1/3/2000	High	RC	None		
New FEHB rates for 2000.			Add new FEHB rates to TFEHB for the year 2000. Needs to be added to production around Jan 7th (after payroll runs). Will email documentation.							

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Title			**Description**				**Recommended Action**			
99000091	Johnson, Karen C	MSFC	8/30/1999	Closed	10/15/1999	High	RC	None	1.81	10/15/1999
DECREASE IN NEBA OPTIONAL INSURANCE RATES			UPDATE TNEBA TABLE OPTIONAL INSURANCE RATES FOR SMOKER AND NONSMOKER AS ATTACHED CHANGE IS EFFECTIVE 10/10/99							
99000090	Klaugh, Lisa J	LaRC	9/23/1999	Closed	10/15/1999	Low	RC	None	1.81	10/15/1999
Agency Code not in table			Agency code listed in the Personnel Data Standards is not in NPPS				Add the following agency code and description to TAGENCY table: ARSP - U.S. Special Operations Command (Army)			

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Title			Description				Recommended Action			
99000089	Norris, Beverly	ARC	9/15/1999	Closed	10/15/1999	High	RC	None	1.81	10/15/1999
Legal Authority			Legal Authority bnk not in NPPS, therefore cannot process actions for the payperiod				Add legal authority to authority tables and RAPPENDR with NOAC 101			
99000088	Nosenzo, Louis	MSFC	9/15/1999	Closed	10/15/1999	High	RC	None	1.81	10/15/1999
Change Legal Authority Definitions			DEFINITIONS OF 10 LEGAL AUTHORITIES HAVE CHANGED. THESE NEW DEFINITIONS NEED TO BE USED ON AND AFTER SEPTEMBER 26. THE 10 LEGAL AUTHORITIES ARE; MEM, MGM, MJM, MLK, MLM, MMM, M8M, NAM, NCM & NEM				MODIFY THE DEFINITIONS OF THE AFFECTED LEGAL AUTHORITIES ACCORDING TO SPECIFICATIONS (ATTACHED)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000087	Nosenzo, Louis	MSFC	9/9/1999	Closed	10/15/1999	Medium	RC	Small		
Appendix U Table Updates			User received edit message CSG for an employee with Duty Station = 241450031, Grade = 7, Occupation Code = 0318 and NCC = 5, and Pay Rate Determinant = 6. This edit should not have been received.				Add the values to Appendix U as detailed (see attachment)			
99000086	Stokes, Dianne	JSC	9/2/1999	Closed	4/30/2001	Medium	DR	Large	8.1	4/30/2001
NEBA Basic Coverage Hist field			When an employee has stopped their NEBA coverage and the fields have been blanked out on the Payroll NEBA screen, the field in the Payroll History called NEBA: Basic Coverage Hist is retaining the NEBA basic amount that the employee use to have. This appears on reports, Benefits Statements, and other queries to look like the employee has coverage when they do not.				When the NEBA fields are set to null due to employee stopping their enrollment, then all NEBA fields should be set to null.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000085	Richardson, Latonyia	GSFC	8/31/1999	Closed	10/15/1999	High	DR	None		
CSG Edit			Received a CSG edit on personnel action, NOAC 893, for occupational code/NASA code. 0318-Secretary (OA) goes with 520-06. (See attactment). Contact the SESAAS system lead for details				Correct edit in table.			
99000084	Johnson, Karen C	MSFC	8/25/1999	Closed	2/15/2000	High	RC	None		
NUMBER OF NEBA LIFE INSURANCE "OPTIONAL UNITS" WILL INCREASE FROM 6 TO 10			INCREASE THE NUMBER OF "NEBA OPTIONAL UNITS" FROM 6 TO 10 ON NEBA INPUT SCREEN, EDITS, AND DEDUCTION CALCULATION INCREASE THE SIZE OF DATA ELEMENTS FOR "NEBA OPTIONAL UNITS" FROM 1 TO 2 DIGITS IN ALL APPLICABLE DATA BASES PROVIDE A TOOL TO CONVERT EMPLOYEES WITH OPTIONAL UNITS 3 TO 4, 4 TO 5, 5 TO 6, AND 6 TO 7				(from section 9 - DOCUMENTATION/PARAGRAPH REFERENCE) SRS PAY-9, F-5, PAY-101, PAY-102 UOG MER-37			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000083	Gaiser, Desiree	MSFC	8/20/1999	Closed	8/23/2001	Low	DR	None	8.2	8/24/2001
Invalid Routing Number through Employee Express			Invalid Routing Numbers are being entered through EE for Allotments are not being errored off during the Payroll Mature				Correct software to validate Routing Numbers against the TFIN table during the Mature process.			
99000082	Stokes, Dianne	MSFC	8/13/1999	Closed	8/23/2001	Medium	DR	None	8.2	8/24/2001
Personnel History - Grade field blanking out			When a Personnel History record is updated through the personnel history change function, the Grade field is being zeroed/blanked out.				Only the filed being changed during a personnel history change process should be changed. Whatever is causing the Grade field to be set to zero needs to fixed.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000081	Nosenzo, Louis	MSFC	8/12/1999	Closed	10/15/1999	Medium	RC	None	1.81	10/15/1999
Add 61104 to TNCC and 61104, 0301 to RAPPENDG			Edit messages are received (NSD) when personnel tries to process an action with a NASA Class Code of 61104 and a CSC series of 0301				Please add 61004 to the list of TNCC values with a description of 'Program Support Specialist' and an entry to RAPPENDG for NCC=61104 and OCC Code 0301			
99000080	Nosenzo, Louis	MSFC	8/12/1999	Closed	10/15/1999	Medium	RC	None	1.81	10/15/1999
ADD YKB to TAUTH			The legal authority YKB is missing from the list of values in TAUTH				Please add YKB to the list of legal authorities in TAUTH with the following description: SCH B, 213.3202(N)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000079	Plank, Carolyn	MSFC	8/12/1999	Closed	10/15/1999	None	RC	None	1.81	10/15/1999
Need school code for University of Paris			Please add the following to TDEGSCH. FUNCTION: R School Code:FR00000B School Name: Universite Paris VIII, Paris, France							
99000078	Gaiser, Desiree	MSFC	8/12/1999	Closed	8/27/1999	High	DR	None		
TSP/FEHB not processing correctly			TSP and FEHB transactions from Employee Express are only showing current data (versus data being changed through EE) when stored on the suspense screens.				Correct software to use actual center being sent through Employee Express instead of the consolidated "NASA" literal.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000077	Gaiser, Desiree	MSFC	7/29/1999	Closed	8/27/1999	None	DR	None	7.3.1	8/27/1999
FEGLI age bracket being set incorrectly in Personnel Mature process.			The FEGLI age bracket is assigned via the Personnel Mature whenever a birthdate is entered/changed. The process is subtracting an extra year. Under new FEGLI regulations, the age bracket should represent the FEGLI YR (on CTLPAY screen) minus (-) the employee's birth year.				Correct software to stop subtracting the extra year.			
99000076	Johnson, Karen C	MSFC	7/23/1999	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
FTAX State Code not in TEMPRID Table			Need a three star message to prevent entering a State Code on the FTAX screen which is not in TEMPRID (State Employer ID) Table. Message should be: *** STATE NOT IN TEMPRID (STATE EMPLOYER ID TABLE) Also, print message on "201 Report" IF STATE CODE IS RECEIVED THROUGH Employee Express which is not in TEMPRID Table.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000075	Nosenzo, Louis	MSFC	7/22/1999	Closed	11/10/1999	High	RC	None		
Make changes to EE Interface for changes to SF2809			There is a change to the FEHB transaction requirements that will also impact the EE Master and all other transaction record lengths.				Make file changes according to the detailed specifications in the attachment. A high level description follows: Increase all transaction record lengths to 560. Modify the FEHB transaction record by expanding the FEHB Daytime Phone by 7 bytes and shifting the data elements that follow by 7 bytes. Redefine filler position indicated on the attachment to be Overseas Indicator for the transaction records indicated (Home Address & Pay Check Mailing Address). NPPS will not use the newly defined fields but must have the correct record length for processing.			
99000074	Gaiser, Desiree	MSFC	7/16/1999	Closed	8/27/1999	None	DR	None	7.4	10/15/1999
L&E not Showing All Hours/dollars for Shift Work			The L&E is not printing BASE information (shift 1) for employees who have time entered for shifts 2 or 3.				Correct the software to show information split between base (shift 1), shift 2, and shift 3.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000073 NEBA REQUIRES Y2K CHANGES	Johnson, Karen C	MSFC	7/12/1999 CHANGE DATES ON NEBA DATASET FROM MM/DD/YY TO YYYYMMDD FORMAT. DATES TO BE CHANGES ARE: PAY PERIOD IN HEADER RECORD FOR EACH NASA CENTER (POSITIONS 43-50) LWOP DATE ON THE DATA RECORD (POSITIONS 95-102) CHAPTER DEPARURE DATA ON THE DATA REOCRD (POSTIONS 103-110)	Closed	10/15/1999	None	RC	None	7.3.1	
99000072 Leave & Earnings Xerox form name	Wenger, Teresa	MSFC	7/14/1999 To more easily distinguish the new 7.3 Xerox L&E form from the previous version now at the respective centers, and to avoid delays and confusion with maneuvering the Xerox code, please modify the core L&E software to name the new L&E form to match what they each have already installed for testing purposes. This will streamline the testing and production installation, maintenance processes.	Closed	8/27/1999	None	RC Modify core code as follows - each "LEN" was formerly an "LE": Pgm NAB555 3855 - WRITE (1) NOTITLE NOHDR 'XX *JDE=LEN,END;' 7825 - WRITE (1) NOTITLE NOHDR 'XX *JDE=LEN,END;' Pgm NAB557 4030 - WRITE (1) NOTITLE NOHDR 'XX *JDE=LEN,END;' 4380 - WRITE (1) NOTITLE NOHDR 'XX *JDE=LEN,END;' Pgm NAB559 0440 - IF JDE-CMD = '1XX *JDE=LEN' 0470 - MOVE '+XX *JDE=LEN' TO JDE-CMD	None	7.3.1	

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000071	Johnson, Karen C	MSFC	7/12/1999	Closed	8/13/1999	None	RC	None	1.80	8/13/1999
ADD ANOTHER BRACKET TO NC STATE TAX TABLE			ADD ANOTHER BRACKET AS SHOWNED IN ATTACHEMENT TO NC STATE TAX TABLE FOR SINGLE, MARRIED AND HEAD OF HOUSEHOLD							
99000070	Gaiser, Desiree	MSFC	7/12/1999	Closed	10/15/1999	None	DR	None	7.4	10/15/1999
AdminSTAR documentation remains in the NPPS SRS			AdminSTAR is documented in NPPS SRS, Appendix N, as well as in a separate document: the AdminSTAR ICD. The SRS, Appendix N, entry is redundant because it duplicates the AdminSTAR ICD.				Remove the portion of the NPPS SRS, Appendix N, pertaining to AdminSTAR.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000069	Gaiser, Desiree	MSFC	7/8/1999	Closed	8/23/1999	None	RC	None		
Employee "Pattern" in NECAPP Status file (STS)			The Pattern being produced from the NECAPP1 job is null. Refer to NPPS Trouble Ticket #222330.				In NEB9722, expand the #WORK1-AREA12 field to 222 from 221 to account for the increase in the FEGLI code from 1 byte to 2 bytes.			
99000068	Nosenzo, Louis	MSFC	7/8/1999	Closed	8/27/1999	High	DR	None		
Government FERS amount incorrect for reemployed annuitants			The Government amount calculated for a FERS reemployed annuitant (RA) is incorrect for RAs that have their salary reduced by the amount of their annuity				Use the formula in 3.1.3.2.4-103 to compute the Government portion using the Government 10.7. SRS markups are available.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000067	Prichard, Betty	HQ	6/30/1999	Closed	8/26/2001	High	RC	None	8.2	8/24/2001
PD Numbers for Pay Plan AD Employees			NASA is allowed to appoint up to 425 NASA Excepted (Pay Plan AD) employees. NPPS edits only permit PD numbers up to AD0099. (Edit PNC)				Allow AD PD numbers up to AD9999. Update: Delete the PNC edit.			
99000066	Martin, Lisa	MSFC	6/30/1999	Withdrawn	7/8/1999	High	RC	Small		
Need AgencyWide report created for AdminSTAR reporting.			A new report, Directorate Expenditure Report, is needed for AgencyWide AdminSTAR. (Erroneously added to this database…belongs in AdminSTAR)				Take attachment and create report in Brio.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000065	Plank, Carolyn	MSFC	7/1/1999	Withdrawn	7/12/1999	None	None	None		
Need SUH message added to TOPMSSG and software			Need SUH added to TOPMMSG and to any corresponding software. Receiving edit the cpdf submissions to OPM.				Message for SUH should read as follows: THE SUPERVISORY CODE MUST BE 2, OR 8, WHEN THE PAY PLAN IS ES OR EX (JULY 99)			
99000064	Richardson, Latonyia	GSFC	7/1/1999	Withdrawn	7/12/1999	Medium	None	None		
Addition to the education field table			Add "Space Studies" to the education field table				To add the above mention academic discipline to the education field table			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000063	Norris, Beverly	ARC	6/30/1999	Closed	8/13/1999	Emergency	RC	None		
Duty Station not in system.			Need to have duty station 040080013 for Arizona added to system				Add duty station (TDTYSTN)			
99000062	Gaiser, Desiree	MSFC	6/28/1999	Closed	12/15/1999	None	RC	None		
Report 818 errors off when run YTD agency wide near fiscal year end			When Report 818 is run for all centers for YTD totals, the agency page is erroring off due to a truncation error. The current fields are set to 9.2, but some of the agency totals are 10.2 (specifically, the TOTAL FS1 field on the FTP and Other than FTP agency totals pages).				Correct software by incxreasing the ##AMT and the ##RECAP-AMT fields from 9.2 to 10.2			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000061	Stokes, Dianne	JSC	5/24/1999	Closed	8/13/1999	High	RC	Small	1.80	8/15/1999
Houston Wage Grade Increase			Wage Grade Increase for the Houston area is effective for the pay period beginning June 6, 1999. See attached pay table.				Update table			
99000060	Arnold, Anita	LeRC	6/24/1999	Closed	8/13/1999	Emergency	RC	Small		
FWS Pay Adjustment for GRC/LERC effective 6/20/99			Updating of the appropriate core table to reflect the FWS Pay Adjustment for the Cleveland, Ohio wage area. The pay charts have been faxed.				Table Update			

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Title			**Description**				**Recommended Action**			
99000059	Evans, Sandee	DFRC	6/23/1999	Closed	5/3/2002	Medium	DR	None	8.4	5/9/2002
351 Report Total Complement			The 351 report displays an incorrect complement count when an organization has any employees 'Detailed Out' see attached.				Correct the logic in the report to provide an accurate total complement.			
99000058	Burleson, Jan B	MSFC	6/14/1999	Withdrawn	6/21/1999	None	None	None		
NPPS Orgs to AdminSTAR			MSFC has recently added a number of new orgs. It looks like the NEBAS08 is not passing these new orgs to AdminSTAR via the org.txt file. According to Carolyn Plank, these orgs are being added with TORG.				Determine the reason the new orgs are not being passed and make appropriate changes			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000057	Gaiser, Desiree	MSFC	6/9/1999	Closed	8/27/1999	None	DR	None		
Missing PEFRAT on CAPPS data file			The Performance Rating is missing from the CAPPS TX file. The field currently has a null value.				Correct the software to write out the Performance Rating to the Transaction file sent by NPPS.			
99000056	Wenger, Teresa	MSFC	6/3/1999	Closed	12/15/1999	None	RC	None		
W2s for Employees with HIT and FICA but no Gross			The 418 report (NAB418) currently produces no W2 records for an employee if they have no Gross Earnings, regardless of other data. There have been cases of deceased employees having no Gross Earnings due to it going to the estate, but they will have FICA and HIT Earnings. For these people, no W2 is produced, causing problems with year-end output products and balancing. The information is forced out for these employees by placing $1.00 in their Gross Earnings. This causes additional balancing work and confusion.				The NAB418 code should be changed to produce a W2 for all employees unless they have no Gross or HIT or FICA Earnings - all 3 should be "0" to disregard W2 creation. Suggested code change - preliminary tests were successful: add: 1860 AND PAY-YTD-ARRAY-AMTS(1140/17) = 0 1865 AND PAY-YTD-ARRAY-AMTS(1140/18) = 0 modify: 1880 MOVE 'EMPLOYEE WITH NO YTD GROSS OR HIT OR FICA EARNINGS' TO #MSG			

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Title			**Description**				**Recommended Action**			
99000055	Martin, Lisa	MSFC	6/3/1999	Closed	10/15/1999	High	RC	None		
Require additional fields in AdminSTAR extract from NPPS			Additional 5 fields requred for NPPS to AdminSTAR extract				Please add the following 5 fields from the appropriate NPPS Personnel files: Grade, Pay Plan, NASA Class Code, Supervisory Indicator, Handicap Code			
99000054	Plank, Carolyn	MSFC	5/20/1999	Closed	6/15/1999	None	RC	None	1.79	6/15/1999
Delete Authority Code MCM from RAPPENDR			Code MCM no longer valid for NOACs 108 and 508. See Attachment. Contact the SESAAS system lead for details							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000053	Plank, Carolyn	MSFC	5/20/1999	Closed	6/15/1999	None	RC	None	1.79	6/15/1999
New Authority Code ZJV			Add code ZJV to TAUTH and RAPPENDR. See Attachment. Contact the SESAAS system lead for details.							
99000052	Burleson, Jan B	MSFC	5/18/1999	Withdrawn	5/24/1999	None	None	None		
Name change from LeRC to GRC (Glenn Research Center)			Name change at LeRC requires modification of module NEBAS01 to pass "GRC" instead of "LERC" to AdminSTAR.				Modify module as explained above.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000051	Johnson, Karen C	MSFC	5/11/1999	Closed	10/15/1999	None	RC	None	7.4	10/15/1999
L & E Statement: Need "Use / Lose" dates for Comp Time (reg), Ext Comp Time, and Religious Comp Time 28 days from Pay Period End date.			Modify L&E Xerox code per the attached L&E Statement, circled fields. Add 28 to Pay Period End Date for Use or Lose Projected Date and show the date in Comp Time (Reg), Ext Com Time, and Religious Comp Time blocks on the form. Dates are not currently on the statement, thus 3 fields need to be added. Note there are five (5) attachments.				1. For Comp Time (reg), use Period 1.6 instead of Period 1.7 on CT screen to populate hours field on L&E, NPS2-PAY-MASTER.PAY-COMPTIME-HOURS (08). 2. For Rel Comp Time, use period 1.6 instead of period 1.7 on RCT screen to populate hours field on L&E, NPS2-MER-FILE.MER-CT-HOURS (08). 3. For Ext Comp Time, id "Extended Thru Date" on MASEXTCT screen equals Pay Period End Date + 28 days, populate hours fields on L&E with these hours. 4. Modify SRS. 1. Marked up L&E Statements (2); 2. Marked up SRS, G-PAY-352 and 353; 3. Marked up CT screen; 4. Marked up RCT screen; and 5. Marked up MASEXTCT screen			
99000050	Wood, Bobbie	JSC	5/7/1999	Closed	10/15/1999	None	DR	None	7.4	10/15/1999
SF50 printing			We always have successfully combined printing of SF50 for NOACs 302 and 825. Following installation of new NPPS release, combination printing on 5/3/99 of SF50 for NOACs 302 and 825 caused errors in bblock 50, Retirement Plan (should be 1, but printed as 0 -zero) and block 43, FEHB plan (should be 104, printed as 0- zero)							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000049	Gaiser, Desiree	MSFC	5/6/1999	Closed	10/15/1999	None	DR	None	7.4	10/15/1999
FEGLI age incrementation			During the last pay period of the year, when the beginning pay period and ending pay period years are different, employees with birthdates in January within the pay period are not being incremented correctly.				The calculation currently uses the beginning pay period year for all employees. Change it so that, during the last pay period, employees with birthdates in December will use the beginning pay period year and those with birthdates in January will use the ending pay period year.			
99000048	Plank, Carolyn	MSFC	4/29/1999	Closed	6/15/1999	None	RC	None	1.79	6/15/1999
Changes to TLIFE			OPM has changed the age band rates on 65-69 and 70-99 on Option B and C. See attachment. Contact the SESAAS system lead for details.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
99000047	Wenger, Teresa	MSFC	4/27/1999	Closed	6/15/1999	None	RC	None	1.79	6/15/1999

Title: TCASE Table Change

Description: An additional Core Table change is needed due to the Center name change from Lewis to Glenn Research Center. The ICB Awards Case Installation table, or TCASE, lists an Installation Code of "LE" with an Installation Name of "Lewis Research Center". Bernadette Keane, Headquarters, who handles the ICB Awards for the Agency, contacted Glenn Research Center and was given instructions on how to handle this change. Deborah Taylor, at Glenn, wishes their Installation Code for ICB Awards to remain "LE", but their Installation Name to change to "Glenn Research Center".

Recommended Action: Modify the NPS2-ICBAWD-TABLE Installation Name field with key "22LE" to "Glenn Research Center" - with the next Table Release.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
99000046	Plank, Carolyn	MSFC	4/26/1999	Closed	6/15/1999	None	RC	None	1.79	6/15/1999

Title: New school code added

Description: Need to add the following to TDEGSCH. It has been added to production.
EDUCATIONAL SCHOOL - TDEGSCH

FUNCTION: R SCHOOL CODE: IN00000S
SCHOOL NAME: RAVISHANKAR UNIVERSITY, INDIA__

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000045	Plank, Carolyn	MSFC	4/23/1999	Withdrawn	4/26/1999	None	None	None		
New duty station code			Need to add Edison, New Jersey to the tables. See attachment. Contact the SESAAS system lead for details							
99000044	Nosenzo, Louis	MSFC	4/20/1999	Closed	6/18/1999	Emergency	DR	Small		
Backout 1620 # 98000044.			The 1620 did not have the results desired.				Revert processing of prior basic and associated fields to before the release of 98000044.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000043	Nosenzo, Louis	MSFC	4/15/1999	Closed	4/27/1999	High	RC	None		
Add remark B70 to TCOMENT			OPM has established a new remark to use with termination-appt in action (NOAC 352). The B70 remark needs to be added to the TCOMENT personnel tables.				Please add the following remark to TCOMENT - B70 - You made a life insurance open enrollment election under Public Law 105-311. Your election will be effective the first day of the pay period beginning on or after April 23, 2000, which immediately follows one in which you were in a pay and duty status.			
99000042	Nosenzo, Louis	MSFC	4/12/1999	Closed	4/27/1999	High	RC	None		
TLOA add for New York LEO			Please add an entry for a criminal investigator, series 1811, in TLOA.				See attached for recommended table entry specifications. Contact the SESAAS system lead for details. This entry is already in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000041	Nosenzo, Louis	MSFC	4/12/1999	Closed	4/27/1999	High	RC	None		
TDTYSTN add for Charlottesville			Add entry for Charlottesville, Virginia - See attached. Contact the SESAAS system lead for details. This entry is already in production.							
99000040	Gaiser, Desiree	MSFC	4/2/1999	Closed	6/21/1999	None	DR	Small		
Bond co-owner names truncated			When an employee has 7 or more bonds/co-owners, the last name of the co-owner may be truncated.				Correct software (NPB* series) and JCL to accommodate co-owner names in the 7th, 8th, 9th, or 10th occurrence.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000039	Plank, Carolyn	MSFC	3/31/1999	Closed	4/27/1999	None	RC	None		
Deletion health insurance code			Health Power HMO will no longer participate in FEHB program effective May 1, 1999				Delete Health Codes XR1 and XR2			
99000038	Plank, Carolyn	MSFC	3/31/1999	Closed	4/27/1999	None	RC	None		
Changes to TCOMENT			Per update 30 of the Guide to Processing Personnel Actions, the following comments are changed. See attachment for changes. Contact the SESAAS system lead for details. Comment codes effected: B67 B68 B45							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000037	Plank, Carolyn	MSFC	3/31/1999	Closed	4/27/1999	None	RC	None		
Changes to TAUTH			Per updates 30 of the Guide to Processing Personnel Actions, the following authorities are changed. See attachment for changes. Contact the SESAAS system lead for details. Authority codes effected are ZTU, ZQM, ZSM							
99000036	Richardson, Latonyia	GSFC	3/28/1999	Closed	10/17/1999	High	DR	None		
Laser SF 50 Print Out			Print out of Laser SF 50 does not line properly.				Adjust the left margins and line spacing			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000035	Plank, Carolyn	MSFC	3/26/1999	Closed	4/27/1999	None	RC	None	1.78	4/29/1999
Deletion of health insurance codes			DayMed Health Maintenance Plan will not participate in FEHB program effective April 4, 1999.				Delete Health Codes Q31 and Q31			
99000034	Gaiser, Desiree	MSFC	3/23/1999	Withdrawn	2/13/2003	None	DR	Small	8.9	8/14/2003
QREG screen and Report 202 amounts do not match			QREG screen and Report 202 have totals that do not match on occasion.				Change portions of job 3 so that dollars are "backed out" correctly when errors are encountered during processing			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000033	Johnson, Karen C	MSFC	3/12/1999	Closed	4/27/1999	None	DR	None	7.2.2	3/29/1999
Error message incorrect for FEGLI age groups							Change error message 9012 to: "***Life insurance Age Group is invalid (not 1-9)". Current message reads, "...(not 1-7)"			
99000032	Johnson, Karen C	MSFC	3/8/1999	Closed	10/15/1999	None	RC	Small		
Field size of TSP on Report 432, Individual Pay Record							Increase size of TSP CY Ded B/W Hist field from 5 to 6. Increase size of TSP quarterly field from 6 to 7. Increase size of TSP employee total field from 7 to 8. Marked up report and SRS			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000031	Plank, Carolyn	MSFC	3/4/1999	Closed	4/27/1999	None	RC	None	1.78	
Termination of Health Plan			Delete health code 5J1 and 5J2 HIP Health Plan. See attachment. Contacta the SESAAS system lead for details.							
99000030	Richardson, Latonyia	GSFC	3/1/1999	Closed	4/27/1999	Medium	RC	None	1.78	4/29/1999
Add SES SF 278 Comment to Table			Add to TCOMENT Table: SF 278 furnished and must be filed within 30 days of the effective date of this action.				Add to TCOMENT Table			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000029	Plank, Carolyn	MSFC	2/26/1999	Closed	6/21/1999	None	RC	Small	7.3	6/21/1999
Name change for LeRC			Analyze the software and any extracts to determine what might be affected by Lewis's name change to John H. Glenn Research Center							
99000028	Plank, Carolyn	MSFC	2/26/1999	Closed	4/27/1999	None	RC	None	1.78	4/29/1999
Name change for LeRC			Change TAGENCY NN22 from: NASA, LEWIS RESEARCH CENTER to: NASA, JOHN H. GLENN RESEARCH CENTER. CHANGE TINSTAL1(2200) FROM INSTALLATION: LEWIS RESEARCH CNETER TO: INSTALLATION: JOHN H. GLENN RESEARCH CENTER							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000027 Name change to a university in TDEGSCH	Plank, Carolyn	MSFC	2/26/1999 Change the name of the following university from 01001008 COLLEGE to 01001008 ATHENS STATE UNIVERSITY	Closed	4/27/1999	None ATHENS STATE	RC Changed in production	None	1.78	4/29/1999
99000026 Shift 2 and Shift 3 Biweekly Hrs and Biweekly Amt are needed on L & E for Wage Grade employees	Johnson, Karen C	MSFC	2/19/1999 Xerox code: Ad to earnings section, below STAT CUT the following two fields - WG/SHIFT2 & WG/SHIFT3 - see attachment NPPS pgm: If Wage Grade employee works Shift2 or Shift 3 hours, show Biweekly Hrs and Biweekly Amt in WG/Shift2 or WG/Shift3 fields as applicable instead of in "Base" field. Adjusted amount and YTD earnings will remain as is in "Base" field.	Closed	6/21/1999	None	RC	None	7.3	6/21/1999

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000025	Johnson, Karen C	MSFC	2/19/1999	Closed	6/21/1999	None	RC	None	7.3	6/21/1999
Include "Military Deposit Cumulative Deduction Amount" on L & E. Do not need "Military Deposit Required" because "military Deposit Current Balance" is printed.			Xerox code: Change "DEP" in Cum Retirement/Mil Deposit section of L & E to "Cum". See attachment. NPPS program: Remove the code to populate the "Military Deposit Required Amount" and populate with "Military Cumulative Deduction Amouont" for CSRS and FERS employees.							
99000024	Ruffing, Betty A	LeRC	2/4/1999	Closed	6/21/1999	None	RC	None	7.3	6/21/1999
Sequence number not appearing on address side			After L & E Statement inserted into windowed envelope, sequence number is not appearing and is difficult to control mailing sequence after machine jams and having duplicates for Org Cd and names.				Add print sequence number to appear in window of envelope. Sequence number would help control mailing sequence after jams. Since reruns of L & E are submitted by seq number, verification would be easier.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000023	Borsody, Janos	LeRC	2/19/1999	Closed	6/21/1999	Medium	RC	None	7.3	6/21/1999
NASA Leave and Earning Statement			The form is too cluttered with all the zeros printed.				Eliminate printing zeros. This action would make the form more readable.			
99000022	Bollenbacher, Gary	LeRC	2/19/1999	Closed	10/15/1999	Medium	RC	None	7.3	6/21/1999
Comp Time U/L Balance			On the NASA Leave and Earning Statement there is a block that gives the comp time Use or Lose balance. The block is labeled as 'U/L BY NEXT PP'. This is somewhat ambiguous. Does next PP mean the end of the next PP or the beginning of the next PP? (As a result of this ambiguity I recently lost 5 hours of comp time)				My recommendation is that you specify a date by which the comp time meeds to be used. In other words, have the block labeled as 'U/L by mm/dd' where mm/dd is the comp time expiration date.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000021	Plank, Carolyn	MSFC	2/18/1999	Closed	4/27/1999	None	RC	None		
Health Benefit plans dropping out of the FEHB program			Need to delete the following two health plan codes. 3Z1 WELLCHOICE 3Z2 WELLCHOICE P91 HIP HEALTH PLAN OF NJ P92 HIP HEALTH PLAN OF NJ							
99000020	Nosenzo, Louis	MSFC	2/18/1999	Closed	4/1/1999	Emergency	RC	Medium	7.2.2	3/29/1999
Change calculation of FEGLI age bands to biweekly			OPM has issued BAL 99-204 which details a change in the way that employees move from one age band to another. When an employee has a birthday that moves him/her to another age band, the premiums for the new age band will become effective the pay period following the pay period in which the bithday occurs.				Move the 'recompute FEGLI age group' process from step 3 of the leave year end job (JOB 14) to a new step 10 for payroll pay period initialization (JOB 6). UOG pages C-15 and C-20.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000019	Ponyik, Joseph G	LeRC	2/16/1999	Closed	10/15/1999	Low	RC	None	7.4	10/15/1999
Use of 'Next PP' in NASA Leave and Earning Statement not very clear.			The statement does not define 'Next PP' anywhere. It is somewhat arbitrary. Putting the exact date will make it perfectly clear when to use the time by. The block to the left of block 293 and the blocks above 299 and 315 use this abbreviation. It is not clear what is meant by the 'Next PP'. When exactly does the 'Next PP' end? This can easily cause employees to lose hours. I think the new form is a major improvement over the old statement. However, one problem I had with the old form is it never said when exactly to use your use/lose hours by and this problem still exist.				In the block to the left of block 293 and the blocks above 299 and 315, Replace 'Next PP' with 'mm/dd/yy' where mm is the month, dd is the date and yy is the year of when the use/lose time must be used before it is lost.			
99000018	Nosenzo, Louis	MSFC	2/17/1999	Closed	4/27/1999	Emergency	RC	Medium	7.2.2	3/29/1999
Update to TLIFE			An OPM review of FEGLI premiums has resulted in an issuance of new premium rates.				Update TLIFE with the attached amounts and age brackets - See Attached. Contact the SESAAS system lead for details.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000017	Plank, Carolyn	MSFC	2/3/1999	Closed	2/11/1999	None	DR	None		
Correction to Title of Health Insurance Carrier			Change the following carrier name from VR1 GROUP HEALTH NORTHWEST VR2 GROUP HEALTH NORTHWEST to VR1 GROUP HLTH COOP OF PUGET SOUND VR2 GROUP HLTH COOP OF PUGET SOUND							
99000016	Plank, Carolyn	MSFC	2/2/1998	Closed	2/11/1999	None	RC	None		
Delete Health Codes from TFEHB			Health Plan dropped its Standard Option for 1999.				Delete the following codes: FUNCTION:r HEALTH CODE:544 EMPLOYEE AMT: 16.55, EMPLOYEE CONTRIBUTION:49.67 CARRIER: GROUP HEALTH COOP OPTION:STANDARD SELF. FUNCTION:R HEALTH CODE:545 EMPLOYEE AMT: 38.32, EMPLOYEE CONTRIBUTION:114.97 CARRIER: GROUP HEALTH COOP OPTION:STANDARD SELF.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000015	Johnson, Karen C	MSFC	2/2/1999	Closed	6/21/1999	None	RC	Small	7.3	6/21/1999
L & E requires Military Leave Balance. Also, any field with value = zero, should not be printed.			Xerox code: modify L & E form in Mil Lv section as illustrated on attachment. Remove "Used YTD Hrs", move next two fields up, add "Balance" field. NPPS pgm: Remove code to populate Mil Lv "Used YTD Hrs", add code to populate "balance". For all fields on L & E, if value is zero, do not print 0.00.				Documentation: Modify Military Leave section on description document on SESAAS web page.			
99000014	Nosenzo, Louis	MSFC	2/2/1999	Closed	2/11/1999	High	RC	None		
Changes to TDTYSTN - Regulatory			Correct BR9300000 Sao Paulo, Brazil for format error. Add 340825021 East Windsor - Mercer- New Jersey				Same as above.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
99000013	Nosenzo, Louis	MSFC	2/2/1999	Closed	2/11/1999	High	RC	None		
Update to RSLQ - Regulatory change			Values in RSLQ need to be updated for current wage grade limits. Changes have been made in production.				Change lower salary limit to 7.95 and upper salary limit to 35.29.			
99000012	Gaiser, Desiree	MSFC	1/27/1999	Closed	4/27/1999	None	RC	None		
Prior Basic Pay and Prior Pay Basis combination incorrect in CAPPS process			When Prior Basic Pay is changed, the incorrect Prior Pay Basis is being stored, causing a fatal error for NECAPP1.				Whenever one of the following ten fields is changed, populate all CAPPS "previous" fields for those ten: Duty Station, Grade, Step, Locality Adjustment, Occupation Code, Pay Basis, Pay Plan, Pay Rate Determinate, Basic Pay, and Work Schedule.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000011	Wenger, Teresa	MSFC	1/25/1999	Closed	6/21/1999	None	RC	Small	7.3	4/15/1999
TSP Field Size Error in NAB419			The 419 report (Checkout Report For W-2 Tax Forms) errored in the 1998 Year-End Database due to employees having hit the TSP max of $10,000. The report could not accommodate the 5.2 value. This report is used for balancing throughout the year, as needed, and is required at year-end. When used earlier in the year by some centers, errors had not occurred as the max had not been hit yet by employees.				Modify the NAB419 as follows - fields N4.2 to N5.2, work record A210 to A250, display shifted from 3X to 2X: 1320 1 #WK-REC1 (A250) 1460 2 #WK-17-DED (N5.2/3) 2230 1 #WK-DED (N5.2/13) 6820 2X #WK-17-DED(1)(EM=ZZ,ZZZ.99) SRS requires no changes - already reflected an N5.2 figure.			
99000010	Gaiser, Desiree	MSFC	1/12/1999	Closed	4/27/1999	None	RC	Small		
Union Dues not allowed for Bargaining Unit "8888"			Entry of Union Dues should be allowed on the MISC screen for employees in Bargaining Unit "8888", who are also in the Senior Executive Association (Union Code = "99").				Allow Union Dues to be input via the MISC screen for employees with Bargaining Unit = "8888" and a Union Code = "99". No other combinations of Bargaining Unit = "8888" and a Union Code should allow Union Dues to be entered.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000009	Johnson, Karen C	MSFC	1/12/1999	Closed	10/15/1999	None	RC	Medium	7.4	10/15/1999
Update CA state tax interface format with Y2K changes			Modify CA state tax interface code to meet the attached format. Modify SRS to reflect new format. Note that California will accept new format as soon as possible and require a test tape be mailed and verified.				Per attachment			
99000008	Gaiser, Desiree	MSFC	1/11/1999	Closed	4/27/1999	None	RC	Small		
Fatal error in NECAPP1 process			NECAPP1 (NEB9710) errors off when a Previous Basic Pay Amount is passed to the NPS2-TX-FILE, but the Previous Pay Basis Code is blank. This occurs when a "new hire" gets a pay increase, but does not change Pay Basis (annual, hourly, daily, etc.).				Change NEB9710 edit so that, if the Previous Pay Basis Code is "PA" or blank, the Previous Basic Pay Amount is NOT multiplied by 100.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000007	Johnson, Karen C	MSFC	1/11/1999	Closed	10/15/1999	None	DR	Small		
518 is incorrect for pay period 01 (correct for all other pay periods)			518 is incorrect when pay period beginning and ending years are different. Example: PP beginning December 20, 1998. PP ending January 02, 1999.							
99000006	Johnson, Karen C	MSFC	1/5/1999	Closed	10/15/1999	None	DR	None		
Report 118 non-personnel action cash awards master listing is incorrect for deletions.			When record is modified and deleted on MASCASH scrren it should not be included on the 118 report. It is incorrectly included and doubled. See attachments. Contact the SESAAS system lead for details. NO SRS changes needed.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
99000005	Plank, Carolyn	MSFC	1/11/1999	Closed	2/11/1999	None	RC	None		
Update TCOMENT for ACI processing			Update the following comments in TCOMENT. See Attached. Contact the SESAAS system lead for details							
99000004	Plank, Carolyn	MSFC	1/7/1999	Closed	2/11/1999	None	RC	None	1.77	2/15/1999
Need new school code added to TDEGSCH			Add Oxford University. FUNCTION: R SCHOOL CODE: UK00000N SCHOOL NAME: OXFORD UNIVERSITY, ENGLAND				ADDED TO PRODUCTION			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
99000003	Plank, Carolyn	MSFC	1/6/1999	Closed	2/11/1999	None	RC	None	1.77	2/15/1999
Title: Changes in the Name of Health Insurance Plans			Description: Need to change the names of the attached health insurance plans. Contact the SESAAS System lead for details				Recommended Action:			
99000002	Nosenzo, Louis	MSFC	1/6/1999	Closed	4/27/1999	High	RC	X-Large	7.2.2	3/29/1999
Title: New FEGLI Requirements			Description: Incorporate new Federal Regulation changes in Public Law 105-311				Recommended Action: See attachment - change computations, table values, reports (SF50), edits and interfaces to process new FEGLI codes. Contact the SESAAS system lead for details.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
99000001	Hallum, Julia	KSC	1/4/1999	Closed	2/11/1999	Emergency	RC	None	1.77	2/15/1999
Legal Authorities R9N and R9P and SF-50 remark A25 need to be added to Core tables.			Due to an MSPB decision, we must provide interim relief to an employee. The legal authority and SF-50 remark referenced in the Guide to Processing Personnel Actions are not included in the NPPS Core tables. (See the Guide to Processing Personnel Actions, figure 32-3)				Add authority R9N Reg 772.102(a) and authority R9P Reg. 772.102(b) to NPPS core table TAUTH. Add SF-50 remark A25. This action provides relief required by Public Law 101-12 pending final decision of the MSPB to NPPS core table TCOMENT.			
98000177	Nosenzo, Louis	MSFC	12/17/1998	Closed	1/5/1999	High	RC	None	1.76	1/5/1999
Update TSALSTEP with WageGrade tables for Ames, Dryden, and Goddard.			New Wage Grade schedules have been received for Ames, Dryden, and Goddard.				Please update TSALSTEP for the following Paytables: WGH, WSH, WLK, WGA, WLA, WSA, WGD, WLD, and WSD per the attachment. Contact the SESAAS system lead for details.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000176	Johnson, Karen C	MSFC	12/17/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
Update TMAX for 1999			Update table TMAX for overtime rate and biweekly limit without Locality Pay				Update table per attachment			
98000175	Johnson, Karen C	MSFC	12/17/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
Change Expert Max Daily Pay for 1999			Update Expert Max Daily Pay in TLIMIT to $453.84				Update table TLIMIT per attachment			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000174	Gibson, James H	MSFC	12/17/1998	Closed	10/15/1999	Low	DR	None		
Report No: 111 reporting error.			The current City PCS earnings reported on report 111 is reporting the month-to-date City PCS earning where it should be reporting current City PCS earning.				On approximate line 3420 in program NAB111 change the program to report the current instead of the Month-to-day PCS amount.			
98000173	Stokes, Dianne	JSC	12/14/1998	Withdrawn	1/11/1999	None	RC	None		
SF50 printing - Xexro copies options			In support of the paper reduction act, OPM has redefined the printing and filing of personnel actions effective 1/1/99. The Employee Copy is the only copy of the SF50 required to be printed for Awards/Bonus type actions. (NOACs 755, 790, 815, 816, 872, 873, 874, 875, 876, 877, 879, 885) See NASA Personnel Bulletin 98-71 dated 10/30/98.				Allow only "1" (one) to be a valid entry for the printing of SF50s. When "1" is entered, print Copy 1-Employee Copy when designated on the Sel50 screen.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000172	Plank, Carolyn	MSFC	12/14/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
Update to TLOA			Update TLOA per attachment. Contact the SESAAS system lead for details.							
98000171	Plank, Carolyn	MSFC	12/10/1998	Withdrawn	12/14/1998	None	RC	None		
Deletion of on special rate pay scale.			Delete from TSALSTEP pay table 491. Delete the appropriate grades associated with this pay table.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000170	Plank, Carolyn	MSFC	12/10/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
New salary updates.			Update to TSALSEP				Update GS, ES and the Special Rate pay scales in accordance with the attached pay scales. Contact the SESAAS system lead for details.			
98000169	Plank, Carolyn	MSFC	12/10/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
New Salary updates			Update to TSALRANG.				Update GM, AD, AU, CA, ED, SL and ST minimum and maximum salary.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000168	Johnson, Karen C	MSFC	12/11/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
Maryland local/counties tax change for 20 and 35 percent brackets			Change TTAX MD tables married and single for Maryland local/counties 20 and 35 percent brackets. See attachments, or contact the SESAAS System Lead for details.							
98000167	Johnson, Karen C	MSFC	12/9/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
1999 INTEREST ON MILITARY DEPOSIT ACCOUNTS			UPDATE TMILINT TO THE 1999 RATE OF 0.0575 (5.75%)							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000166	Nosenzo, Louis	MSFC	12/9/1998	Closed	1/5/1999	High	RC	None	1.76	1/5/1999
Addition of 2 Duty Stations.			Missing 2 Duty Station table entries in TDTYSTN and TLOA for Fort Wayne, Indiana and Palm City, Florida. Palm City entries have been entered in production. Fort Wayne entry is not in production				Add entries to TDTYSTN and TLOA. Contact the SESAAS system lead for details.			
98000165	Plank, Carolyn	MSFC	12/2/1998	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
Change to a description in TNOAC			OPM has added a description to NOAC 883				See attached. Contact the SESAAS System Lead for details.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000164 State of Maryland Tax change for 1999. Maryland Local/Counties tax change for 1999.	Johnson, Karen C	MSFC	12/2/1998 Change standard deduction for state of MD from 38.50 to 58.00 (software). Change TTAX tables married and single for Maryland local/counties. See Attachment. Married & single tables are the same amounts. Replace 45% with 48%. Contact the SESAAS System Lead for details.	Closed	1/5/1999	None	RC	None	1.76	1/5/1999
98000163 Report 418 - Agency Totals Fields Too Small	Gaiser, Desiree	MSFC	11/25/1998 When all 10 centers are run through the 418 Report, the job receives a fatal error on field sizes too small. The affected fields are TTL EMPLOYEE COMPENSATION (NOT DEF) and TOTAL STATE TAX EARNINGS.	Closed	12/15/1998	Medium	RC Increase above mentioned fields to N10.2.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000162	Gaiser, Desiree	MSFC	11/25/1998	Closed	12/15/1998	None	DR	None	7.2	12/15/1998
SRS Appendix B (Personnel Action Inputs) needs update			When NOAC 916 was added to the NPPS system the SRS Appendix B was not updated.				Update SRS with attached writeup. Contact the SESAAS System Lead for details.			
98000161	Johnson, Karen C	MSFC	11/24/1998	Closed	12/15/1998	None	RC	None	1.75	12/15/1998
1999 Earned Income Credit (EIC) rates and limits			Update table TEIC using attachment for percentage method of calculating advance EIC pmts. Change EIC limit from $1363.00 to $1387.00. Use attached table. Contact the SESAAS System lead for details.				Changes to be made per attachment. Contact the SESAAS System Lead for details.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000160	Johnson, Karen C	MSFC	11/24/1998	Closed	12/15/1998	Medium	RC	None	7.3	4/15/1999
1999 FED INCOME TAX WITHHOLDING ALLOWANCES			UPDATE TABLE TTAX				MAKE CHANGES PER ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			
98000159	Johnson, Karen C	MSFC	11/20/1998	Closed	12/15/1998	None	RC	None	7.3	4/15/1999
1999 FICA MAX HAS CHANGED			UPDATE TABLE TRETIR FOR RETIREMENT CODES TO REFLECT CHANGED TAXABLE MAX AND MAX DEDUCTION				MAKE CHANGES PER ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000158 SSA-IRS "S" RECORD Y2K COMPLIANCE	Johnson, Karen C	MSFC	11/30/1998 "S" RECORD IS NOT Y2K COMPLIANT. ALL FIELDS AFTER POSITION 127 IN THE RECORD ARE AFFECTED	Closed	10/15/1999	Emergency	RC UPDATE FILE FORMAT AS SPECIFIED IN ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	None	7.3	4/15/1999
98000157 Enlarge additional amt field on ftax screen	Ellis, Heide C	LaRC	11/24/1998 At present time we are limited to 3 fields (999) for additional tax amount to be withheld, some of our employees close to year end want to increase withholdings (1100) to cover shortages.	Closed	8/11/2003	Medium	RC Increase the field to 4 digits	Medium	8.9	8/14/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000156	Johnson, Karen C	MSFC	11/19/1998	Closed	1/5/1999	Emergency	RC	None	1.76	1/5/1999
CSRS and FERS employee deduction rate will increase for 1999 by 0.25 percent			See TRETIR Table Attachment for each retirement code. Contact the SESAAS system lead for details.							
98000155	Plank, Carolyn	MSFC	11/18/1998	Closed	12/15/1998	Emergency	RC	None		
Change to RREQFLD			Need RREQFLD for NOAC 721T changed				See Attachment. Changed in Production. Contact the SESAAS System Lead for details.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000154	Norris, Beverly	MSFC	11/12/1998	Closed	12/15/1998	High	RC	None		
Need ZLM added to Appendix R for NOAC 765			Cannot process extension of term action				Add ZLM to 765 NOAC			
98000153	Johnson, Karen C	MSFC	11/12/1998	Closed	12/15/1998	High	DR	None		
Selection Criteria for L&E incorrectly prints L&E for LWOP, consultants, and intermittents who did not receive B/W pay or B/W DED for pay period.			Change Selection Criteria to: B/W Pay not equal 0.00 or B/W DED not equal to 0.0.0. This change must be made after CCR 98000137 is coded to include awards in: B/W PAY, B/W DED, B/W NET PAY. See attachment page provided by Karen Johnson. Contact the SESAAS System Lead for details.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000152	Plank, Carolyn	MSFC	11/10/1998	Closed	1/5/1999	Emergency	RC	None	1.76	1/5/1999
New health insurance rates			Need to update the new health insurance rates effective on 01/02/99. Do not delete off zzz, zzy, and zzx.				See attachment (do not include the highlighted health codes). Contact the SESAAS System Lead for details.			
98000151	Key, Nathan	MSFC	11/5/1998	Closed	12/15/1998	Emergency	RC	None	1.75	12/15/1998
ADDITION OF NEW SCHOOL CODES TO TDEGSCH			THE FOLLOWING SCHOOLS ARE NOT LISTED IN TDEGSCH: RAGOON INSTITUTE OF TECHNOLOGY, BURMA NATIONAL UNIVERSITY OF IRELAND, IRELAND INTERNATIONAL BIBLE COLLEGE & SEMINARY, MISSOURI (USA).				ADD THE FOLLOWING SCHOOLS TO TDEGSCH: RAGOON INSTITUTE OF TECHNOLOGY, BURMA (CODE BUJ00000A) NATIONAL UNIVERSITY OF IRELAND (CODE IRE00000B) INTERNATIONAL BIBLE COLLEGE & SEMINARY (CODE 29029269)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000150	Key, Nathan	MSFC	11/3/1998	Closed	12/15/1998	Emergency	RC	None	1.75	12/15/1998
COLLEGE NOT LISTED IN TDEGSCH			NASHVILLE SCHOOL OF LAW IS NOT LISTED IN TDEGSCH				ADD NASHVILLE SCHOOL OF LAW TO TENNESSEE (4700) SECTION OF TDEGSCH			
98000149	Gaiser, Desiree	MSFC	11/2/1998	Closed	12/15/1998	None	DR	None	7.2	12/15/1998
REPORT 818 LWOP HOURS FOR YEAR-END			CHANGES TO RPT 818 MADE FOR CURRENT PAY PERIOD REPORTING, BUT NOT FOR YEAR-END RUN				APPLY SAME CHANGES FOR 96000296 TO NAB818B			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000148	Plank, Carolyn	MSFC	10/30/1998	Closed	12/15/1998	Emergency	RC	None	1.75	12/15/1998
TNCC AND RAPPENDG			NEED TO UPDATE THE TWO TABLES. SEE ATTACHMENT. HAS BEEN ADDED TO CORE. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.							
98000147	Gaiser, Desiree	MSFC	10/30/1998	Closed	10/15/1999	High	DR	Small	7.3	4/15/1999
NE00004 WILL NOT CREATE TSP LETTERS THROUGH THE PLAN SCREEN.			WHEN TSP 943 SUSPENDED TRANS ARE CREATED USING THE PLAN SCREEN AND THE PRINT OPTION IS SELECTED, NE00004 IS AUTOMATICALLY SCHEDULED. DATE PARMS PASSED ARE INCORRECT AND LETTERS WILL NOT PRINT.				CHG SOFTWARE SO THAT CORRECT YEAR WILL BE PASSED TO NE00004, ALLOWING THE PRINT OF TSP LETTERS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000146	Gaiser, Desiree	MSFC	10/30/1998	Closed	12/15/1998	Emergency	RC	Small	7.2	12/15/1998
TSP FIELD LENGTH ON TSP SCREEN AND W2 FORM			EMPLOYEE HAS HIT THE FICA MAX OF 10,000, RESULTING IN FATAL ERROR ON TSP SCREEN; ALSO TSP FIELD ON THE W2 FORM IS LIMITED TO 9999.99, PREVENTING RPT 418 FROM RUNNING TO COMPLETION.				INCREASE TSP (YTD) FIELD LENGTH ON TSP SCREEN AND INCREASE TSP FIELD ON W2 FORM FROM N(4.2) TO N(5.2).			
98000145	Johnson, Karen C	MSFC	10/29/1998	Closed	12/15/1998	None	RC	None	7.2	12/15/1998
NEW MEXICO MINIMUM STATE TAX			CHANGE NEW MEX STATE TAX MINIMUM TO $.46 (46 CENTS)							

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CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000144	Johnson, Karen C	MSFC	10/29/1998	Closed	12/15/1998	None	RC	None	1.75	12/15/1998
UTAH STATE TAX - 1998			UTAH STATE TAX CHANGES EFFECTIVE FOR 1998				CHANGE TABLE AS REFLECTED IN ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			
98000143	Gaiser, Desiree	MSFC	10/29/1998	Closed	12/15/1998	Emergency	DR	Medium	7.2	12/15/1998
Report 418 Field Size			Report 418 will not run to completion in consolidation mode with multiple ctrs due to totals field being too small				Increase total hosp ins tax wages field from N (9.2) to N (10.2) format			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000142 JOB 3 PERFORMANCE	Johnson, Karen C	MSFC	10/21/1998 ENHANCE THE PERFORMANCE OF JOB 3	Withdrawn	4/13/1999	None	None	None		
98000141 COLLEGE NAME CHANGE	Key, Nathan	MSFC	10/20/1998 MARION COLLEGE (CODE 18001822 IN TDEGSCH) HAS CHANGED ITS NAME TO INDIANA WESLEYAN UNIVERSITY. THIS CAN BE VERIFIED BY VISITING HTTP://WWW.INDWES.EDU.	Closed	12/15/1998	Emergency	RC PLEASE CHANGE MARION COLLEGE TO INDIANA WESLEYAN UNIVERSITY IN TDEGSCH.	None	1.75	12/15/1998

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000140	Key, Nathan	MSFC	10/19/1998	Closed	12/15/1998	Emergency	RC	None	1.75	12/15/1998
NO CODE FOR SOUTHEASTERN INSTITUTE OF TECHNOLOGY IN TDEGSCH			SOUTHEASTERN INSTITUTE OF TECHNOLOGY IS NOT LISTED IN TDEGSCH IN NPPS				ADD CODE FOR SOUTHEASTERN INSTITUTE OF TECHNOLOGY TO THE ALABAMA SECTION (0100) OF TDEGSCH IN NPPS			
98000139	Johnson, Karen C	MSFC	10/20/1998	Closed	12/15/1998	None	RC	None	1.75	12/15/1998
NEW MEXICO TAX CHANGES FOR 1999			CHANGED WAGE BRACKETS				MODIFY TOP WAGE BRACKET IN TABLE TTAX FOR SINGLE OR HEAD OF HOUSEHOLD AND MARRIED FROM A RATE OF 8.5 TO A RATE OF 8.2 (SEE ATTACHMENTS). CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000138 GLOBAL PARAMETERS IN NEB9760	Wenger, Teresa	MSFC	10/20/1998 MODULES NAB818 AND NAB818A MODIFIED FOR 98000041 TO FLAG A CPO RUN WITH AGENCY TOTALS NEEDED. MODULE NEB9760 NEEDS NEW GLOBAL FIELD ADDED TO VARIABLES BEING PASSED.	Closed	12/15/1998	None	DR ADD ##CPO-FLAG (A1) TO #PGM-VARIABLES IN MODULE NEB9760 AFTER LINE 0400. ENSURE IT IS NOT USED IN THE NEB9760 MODULE FOR NECAPP1, OTHER THAN TO BE PASSED AND CORRECTLY MATCH INPUT FIELDS LENGTHS.	None	7.2	12/15/1998
98000137 AWARD AMT IN B/W TAXES, DEDUCTS, AND PAY ON L & E	Johnson, Karen C	MSFC	10/16/1998 AWARD AMOUNTS NOT REFLECTED PROPERLY ON L & E	Closed	12/15/1998	Emergency	RC AWARD AMTS SHOULD BE INCLUDED IN TAXES AND DEDUCTIONS IN BIWEEKLY AND DEDUCTIONS SECTION. INCLUDE AWARD AMT IN BIWEEKLY PAY AND BIWEEKLY NET PAY.	None	7.2	12/15/1998

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000136 RAPPENDR AND AUTH	Plank, Carolyn	MSFC	10/8/1998 UPDATE LEGAL AUTHORITY CODES BASED ON UPDATE 27 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS. UPDATE TABLES RAPPENDR AND TAUTH PER ATTACHMENT	Closed	12/15/1998	None	RC SEE ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	None	1.75	12/15/1998
98000135 AUTOMATED PROCESS EXTRACTS TOO MANY RECORDS	Nosenzo, Louis	MSFC	10/7/1998 AUTOMATED PERFORMANCE RATING PROCESS IS EXTRACTING EMPLOYEES THAT SHOULD NOT RECEIVE A RATING. IT IS EXTRACTING VOLUNTEERS AND ARMY AND OTHERS.	Closed	5/3/2002	None	RC RESTRICT SELECTION CRITERIA TO THOSE EMPLOYEES THAT SHOULD RECEIVE A PERFORMANCE RATING.	Small	8.4	5/9/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
98000134	Nosenzo, Louis	MSFC	10/7/1998	Closed	6/21/1999	None	RC	None	7.3	4/15/1999

Title: REPORT 818 - SPLIT OIG OUT AS A SEPARATE CENTER

Description: THE OFFICE OF INSPECTOR GENERAL (OIG) HAS SEPARATE FUNDING FROM HQ. THE CURRENT 818 REPORT DOES NOT SEPARATE THE OIG FROM THE HQ AND AGENCY TOTALS

Recommended Action: FOLLOWING THE SAME REPORT FORMAT AS FOR THE OTHER CENTERS PRODUCE A SEPARATE REPORT BREAKOUT FOR THE OIG. DO NOT INCLUDE THE OIG NUMBERS IN THE SELECTED CENTERS TOTALS WHEN THE OIG IS SELECTED. LIST THE OIG AS A SELECTION ON THE CENTER PICK LIST. RETITLE THE 'SELECTED CENTERS TOTALS EXCLUDING OIG'. TITLE THE OIG REPORT 'OFFICE OF THE INSPECTOR GENERAL'.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
98000133	Wenger, Teresa	MSFC	10/5/1998	Closed	6/21/1999	Emergency	RC	None	7.3	4/15/1999

Title: COMBINE AND CONSOLIDATE BIWEEKLY EMPLOYEE EXPRESS (EE) JOBS

Description: CURRENTLY BETWEEN JOBS CA00004 AND CA00006 SEVERAL STEPS TAKE PLACE TO TRANSMIT THE BIWEEKLY EE MASTER FILE DATA TO OPM. FIRST CAEE002 IS RUN ONCE FOR EACH CENTER TO PULL RECORDS FROM THE MASTER FILE AND PLACE INTO A DATASET. CAEE013 IS THEN RUN (UNDER 'NASA') TO COMBINE THE CAEE002 DATASETS INTO ONE DATASETS. TSO JOB EEDUPE IS RUN TO CHECK FOR DUPLICATE RECORDS. IF THEY EXIST, TSO JOB EEFIXEX IS MODIFIED AND RUN TO DELETE THEM. TSO JOB EEHASH MUST THEN BE RUN TO FIND THE NEW HASH COUNTS. EEFIXEX IS THEN RUN AGAIN MODIFY THE FILE WITH CORRECT COUNTS. TSO JOB FTPPUT IS NEXT RUN TO FTP THE BIWEEKLY FILE TO OPM. THERE IS A GREAT DEAL TO MANUAL INTERVENTION IN THIS PROCESS THAT PERHAPS COULD BE AUTOMATED.

Recommended Action: WE WOULD LIKE AS MUCH AS POSSIBLE IN THIS PROCESS AUTOMATED AND COMBINED INTO ONE CONSOLIDATED JOB - CAEE013. THE FIRST STEP, CAEE002 COULD BE CONSOLIDATED WITHIN CAEE013 BUT ALSO LEFT AVAILABLE AS A STAND-ALONE OPTION IN THE CASE OF EMERGENCIES WHEN ALL

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000132	Wenger, Teresa	MSFC	10/5/1998	Closed	6/21/1999	Emergency	RC	None	7.3	4/15/1999
COMBINE AND CONSOLIDATE DAILY EMPLOYEE EXPRESS (EE) JOBS			A TSO JOB (EETRANS) IS RUN EVERY DAY, OUTSIDE OF NPPS TO DO AN FTP 'GET' OF THE NASA EE FILE FROM OPM. IT ALSO CHECKS TO SEE IF THE DATASET IS EMPTY (MODULE EECHECK). THE DATASET IS THEN MANUALLY CHECKED TO MATCH THE NUMBER OF TRANSACTIONS IN IT AGAINST THE NUMBER LISTED IN A DAILY EMAIL FROM OPM. CAEE014 IS THEN RUN ONCE FOR EACH OF THE TEN CENTERS. THIS JOB CHECKS FOR THE DATASET, THEN ADDS ACTIONS TO PAYROLL SUSPENSE - MODULES EEB005 (CALLING EEB016) & EEB001. THE FIRST STEP OF CAEE014 IS THE ONLY STEP OF JOB CAEE001 - A JOB NOT USED SINCE CONSOLIDATION. FOLLOWING THIS STEP IN CAEE014 PERSONNEL JOB NE00366 IS SCHEDULED FOR THE CENTER THIS PLACES ACTIONS ON PERSONNEL SUSPENSE. TIME CAN BE SAVED DAILY IF THESE JOBS WERE COMBINED AND CONSOLIDATED.				SEE ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			
98000131	Wenger, Teresa	MSFC	10/5/1998	Closed	10/15/1999	High	RC	Small	7.3	4/15/1999
ADVANCING PAY PERIOD, TSP TAPE AND NEBA YEAR AT PAY YEAR END			WHEN PROCESSING PAY PERIOD YEAR END, THE NPB4070 IN INITIALIZATION ADVANCES THE PAY PERIOD AND TSP TAPE SEQ NUMBERS FROM 26 TO 27. THESE NUMBERS MUST BE CHANGE MANUALLY AT CORRECT POINT IN TIME. ALSO THE NEBA YEAR IS NOT MODIFIED BY THIS JOB - IT MUST BE CHANGED MANUALLY EACH YEAR, TO THE CORRECT ONE.				SEE ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000130	Nosenzo, Louis	MSFC	10/5/1998	Closed	10/15/1998	Emergency	RC	None		
CORRECTION TO TNOAC FOR 916			N' LEFT OFF OF SF50 PRINT FLAG TNOAC SCREEN FOR NOAC 916				INSERT 'N' INTO SF50 PRINT FLAG TNOAC SCREEN FOR NOAC 916			
98000129	Joyner, Jim	MSFC	9/30/1998	Withdrawn	2/22/2001	Emergency	RC	None		
NPPS-IFMP TRAVEL MANAGER INTERFACE			IFMP TRAVEL MGR WILL INTERFACE TO NPPS IN 2 WAYS: 1) NPPS WILL EXTRACT SPECIFIC DATA FOR THE TRAVEL MGR SYSTEM AND 2) TRAVEL MGR WILL SEND PCS DATA TO NPPS				DEVELOP THE MODULES REQUIRED TO INTERFACE WITH THE IFMP TRAVEL MGR SYS BASED UPON THE IDA.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000128	Key, Nathan	MSFC	9/28/1998	Closed	2/11/1999	Emergency	RC	Small		
CANCELLATION OF FEHB CODES FOR 1999			LISTED CODES (SEE ATTACHMENT) ARE INVALID BEGINNING 1/1/99				DELETE FEHB CODES FROM NPPS			
98000127	Johnson, Karen C	MSFC	9/22/1998	Closed	12/15/1998	Emergency	RC	Small		
1999 PAYROLL HOLIDAYS			UPDATE APPROPRIATE TABLE - SEE ATTACHMENT. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.				TO BE INSTALLED AFTER JOB 6, PP 26, 1998, EFFECTIVE PP 01, 1999, TABLES 1.75			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000126	Johnson, Karen C	MSFC	9/22/1998	Closed	12/15/1998	Emergency	RC	Small		
SEA ADDRESS CHANGE			CHANGE TSEA TO REFLECT NEW ADDRESS: SEA ACCTG, PO BOX 44808, WASH, DC 20026				INCLUDE IN NEXT TABLE RELEASE			
98000125	Nosenzo, Louis	MSFC	9/28/1998	Closed	6/18/1999	Emergency	RC	Small	7.3	4/15/1999
PERFORMANCE RATING = ZERO IN PERACT			WHEN ENTERING DATA FOR A NEW HIRE YOU SHOULD BE ABLE TO ENTER A "0" FOR THE CURRENT PERF RATING, BUT PGM REQUIRES A CURRENT EFF DATE.				MODIFY PER PROCESSES (PERACT, MATURE, NEO370, CAPPS, RREQFLD) THAT PERFORM EDITS TO ALLOW INPUT OF A ZERO PERF RATING W/OUT EFFDATE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000124	Johnson, Karen C	MSFC	9/22/1998	Closed	10/15/1998	None	RC	Small		
SRS DOES MATCH EFT/NON-EFT PROCESS							UPDATE SRS N-EFT-1 THROUGH 3 AND N-NONEFT-1 THROUGH 9 TO MATCH CODE. KNOWN CORRECTIONS ARE INCLUDE HEADER RECORD IN EFT AND HEADER/TRAILER IN NON-EFT SRS. IN EFT SRS INCLUDE CENTER ID IN DETAIL RECORD WRITEUP			
98000123	Johnson, Karen C	MSFC	12/3/1998	Closed	6/21/1999	High	RC	Small	7.3	4/15/1999
TERM EMPLOYEES ELIGIBLE FOR MILITARY LEAVE							MOD T&A EDIT TO ACCOMMODATE EMPLOYEES UNDER TERM APPOINTMENTS (FOR PERIODS OF MORE THAN 1 YR BUT NOT TO EXCEED 4) COME WITHIN THE PHRASE "PERM AND TEMP INDEFINITE" AND ARE ELIGIBLE FOR MIL LV			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000122	Nosenzo, Louis	MSFC	9/21/1998	Withdrawn	3/18/2002	Emergency	DR	Large	8.5	8/2/2002
NPPS IS PASSING INCORRECT CURRENT APPOINTMENT AUTHORITY			WHEN AN EMPLOYEE IS CONVERTED (5**) THE CONVERSION LEGAL AUTHORITY IS NOT PICKED UP AS THE CURRENT APPOINTMENT AUTHORITY WHEN PASSING DATA TO CAPPS				CORRECT NPPS/CAPPS INTERFACE TO RECOGNIZE THE CONVERSION LEGAL AUTHORITY AS THE CURRENT APPOINTMENT AUTHORITY			
98000121	Nosenzo, Louis	MSFC	9/21/1998	Closed	10/15/1999	High	RC	Small		
REMOVE NOAC 462			NOAC 462 HAS BEEN ELIMINATED BY OPM				REMOVE NOAC 462 PROCESSING AND REFERENCES LISTED LISTED SRS CITINGS: 3.1.2.1.3-304, 3.1.2.1.3-318 APP B B3, B81 APP I I8			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000120 RPT 410, OPM SEMIANNUAL HEADCOUNT FORM	Johnson, Karen C	MSFC	9/17/1998 REVISED FORM	Withdrawn	10/29/2001	Emergency	RC MOD XEROX CD FOR ARES IDENTIFIED ON PG 1, BLOCKS 4-9, BLOCK 6, NBR ENROLLED, AND INFO AT BOTTOM OF PG. MOD XEROX CD FOR AREAS IDENTIFIED ON PG 2 BY ADDING DOUBLE ASTERISKS AND INFO AT BOTTOM OF PG. MOD NPPS CD TO EXCLUDE ITEMS ON LINE 3 AS SPECIFIED.	Small		
98000119 RECEIVING DCJ MESSAGE IN ERROR	Plank, Carolyn	MSFC	9/8/1998 WHEN PROCESSING A NOAC 303 RETIREMENT SPECIAL OPTION, RECEIVING TOPMMSG DCJ, WHICH STATES: THE DEPARTURE REASON MUST Q OR R WHEN THE NATURE OF ACTION CODE IS 303. (JUNE 90') THIS IS INCORRECT, THE DEPARTURE REASON IS A 9 FOR OTHER (INCLUDING MILITARY SERVICE) THE CODE Q OR R IS FOR A RETIREMENT DURING A RIF PERIOD.	Closed	10/15/1999	Emergency	RC FIX THE CODE BEHIND TOPMMSG TO INCLUDE A 9 DEPARTURE REASON	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000118 ADDITION TO TDEGSCH TABLE	Richardson	MSFC	9/2/1998 ADD THE FOLLOWING INSTITUTION TO THE TDEGSCH TABLE: POTOMAC COLLEGE 4000 CHESEAPEKE ST NW WASHINGTON, DC 20010	Closed	10/15/1998	None	RC TO ADD ABOVE INSTITUTION TO THE TDEGSCH TABLE	None		
98000117 EFF DT CHG AND THE IMPACT ON SEP DT ON LUMP SCREEN	Stokes, Dianne	JSC	9/1/1998 WHEN THE EFF DT OF A PER ACTION IS CORRECTED, THE SEPARATION DT ON THE LUMP SCREEN IS NOT UPDATED. THESE TYPES OF ACTIONS ARE INPUT THROUGH PERACT USING THE NEW EFF DT IN ORDER THAT THE SF50 PRINTS CORRECTLY. TSP SEP DT IS CORRECTED TO THE NEW DT.	Closed	8/5/2002	None	RC ANALYZE HOW THE SEP DT ON THE LUMP SCREEN IS SET; MAYBE THE TSP SEP DT COULD BE USED AS THE DT THAT FLOWS TO THE LUMP SCREEN.	None	8.5	8/2/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000116	Plank, Carolyn	MSFC	9/1/1998	Closed	10/15/1998	None	RC	None		
ADDITION OF AGENCY CODES			ADD THE FOLLOWIN AGENCY CODES AGENCY CODE: AF27 AGENCY: AIR FORCE AGENCY FOR MODELING AND SIMULATIONS AGENCY CODE: AF28 AGENCY: AIR FORCE COMMUNICATIONS AND INFORMATION CENTER AGENCY CODE: AF29 AGENCY: AIR FORCE NATIONAL SECURITY EMERGENCY PREPAR							
98000115	Plank, Carolyn	MSFC	9/1/1998	Closed	10/15/1998	None	RC	None		
DELETION OF AGENCY CODE			DELETE THE FOLLOWING AGENCY CODE - AGENCY CODE : GS25 AGENCY: INFORMATION RESOURCES MANAGEMENT SVC___							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000114	Plank, Carolyn	MSFC	9/1/1998	Closed	10/15/1998	None	RC	None		
FEHB PLAN DROPPED OUT			DELETE PL1 AND PL2 FROM TFEHB TABLE - PL1 21.32 63.95 PERSONAL PHYSICIAN CARE OF OH PL2 79.44 142.27 PERSONAL PHYSICIAN CARN OF OH							
98000113	Prichard, Betty	MSFC	8/7/1998	Closed	10/15/1998	None	RC	None		
NEW NASA CLASSIFICATION CODES (NCC)			NEW POSITIONS HAVE BEEN ESTABLISHED THAT REQUIRE NEW NCCs				UPDATE TABLE TNCC WITH THE FOLLOWING: 654-01, DOCUMENTATION MANAGEMENT SPECIALIST, GS-301; 655-01, COMMUNICATION SPECIALIST, GS-301			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000112	Johnson, Karen C	MSFC	8/26/1998	Withdrawn	9/8/1998	None	None	None		
TSP CREDIT ADJUSTMENT ON REPORTS AND SCREENS			TSP CREDIT ADJUSTMENT IS NOT REFLECTED ON 418 AND 419 REPORTS IN TAXABLE WAGES FIELDS. ALSO, ON 418 TSP CREDIT ADJ IS NOT REFLECTED IN TOTAL DEFERRED COMPENSATION FIELD. 200A RPT DOES NOT PRINT MINUS SIGN IN YTD TSP ADJ FIELD. TSP SCREEN DOES NOT PRINT							
98000111	Richardson	MSFC	8/26/1998	Closed	10/15/1998	None	RC	None		
ADD ACADEMIC SCHOOL TO NPPS CORE TABLE			ADD FOLLOWING ACADEMIC COLLEGE TO NPPS CORE TABLE - SAINT LEO COLLEGE PO BOX 65629 LANGLEY AFB, VA 23665. TELEPHONE 757-766-1812 FAX 757-766-3049				ADDITION TO EDUCATION SCHOOL TABLE			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000110	Nosenzo, Louis	MSFC	8/25/1998	Closed	10/15/1998	None	RC	None		
UPDATE RAPPENDR & TAUTH - TABLE UPDATES			MAKE CHANGES TO LEGAL AUTHORITY CODES BASED ON UPDATE 27 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS - UPDATE TABLES RAPPENDR AND TAUTH ACCORDINGLY				SEE ATTACHED			
98000109	Plank, Carolyn	MSFC	8/19/1998	Closed	10/15/1999	Emergency	RC	Small		
APD EDIT FOR NOAC 760			GUIDE TO PER PROCESSING ALLOWS A 760 NOAC (EXT OF APPT NTE DATE) FOR EXCEPTED APPROINTMENTS. REQUIREMENTS ARE TO USE THE ORIGINAL LEGAL AUTH AS THE LEGAL AUTH FOR THIS NOAC TOO. NPPS GIVES AN APD ERROR MSG WHEN THIS IS DONE.				ADD APD TO THE SOFTWARE FOR TOPMMSG (ALSO REFER TO FURTHER DETAIL ON 1620)			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000108 TOA TO AL TIME CARD CORRECTION	Johnson, Karen C	MSFC	8/20/1998 WHEN EMPL HAS BAL OF ZERO IN TIME OFF AWARD (TOA) AND INCORRECTLY CHARGES TIME TO TOA, A 3-STAR MSG IS CORRECTLY RECEIVED. BUT AL USED YTD IS INCORRECTLY DOUBLED BY AMT OF AL TAKEN THAT PP. WHEN CORRECTION IS MADE TO TIME CARD, NPPS CORRECTLY CHANGES TO AL, BUT AL USED YTD IS CREDITED A SECOND TIME BY AMOUNT OF AL TAKEN THAT PP.	Closed	6/21/1999	Emergency	DR	Small	7.3	4/15/1999
98000107 ADMINSTAR REFRESH - MATURE DATE AND IMFH DATE	Davis, Jacky	MSFC	8/17/1998 RECORDS OUTPUT FROM CA00027 DO NOT INCLUDE MATURE DT AND IMFH DATE. THESE DATES ARE NECESSARY TO UPDATE ADMINSTAR CORRECTLY BY SEQUENCE (DATE ORDER)	Closed	7/27/2001	Emergency	RC MOD MODULE NEBAS01 TO INCLUDE MATURE DATE (BOTH HISTORY AND AUDIT) IN OUTPUT WORK FILE. MOD NEBAS01A TO INCLUDE MATURE DATE IN OUTPUT WORK FILE. MOD NEBAS08 TO INCLUDE THE DATE-ONLY PORTION FROM THE IMFH-DATE-TIME-KEY FROM THE NPS-IMFH FILE TO WK FILE. DATE FORMATS FOR NEW DATES SHOULD BE MM/DD/YYYY. NEW DATE FIELDS TO BE INCLUDED AT END OF RECORD. MODIFY JCL IN CA00027 TO ACCOMMODATE MODULE CHANGES TO THE WORK FILES.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000106	Hoyle, Jeanie	KSC	8/19/1998	Closed	6/15/1999	High	RC	Small	7.3	4/15/1999
N10 EDIT RECEIVED WHEN EMPLOYEE HAS ANNUITANT INDICATOR = 'E'			A NASA/KSC REEMPLOYED ANNUITANT WAS ENTERED INTO NPPS WITH AN ANNUITANT INDICATOR = 'E'. WE RECEIVED THE N10 EDIT FOUND IN THE TOPMMSG TABLE. EMPLOYEE IS BEING PAID CORRECTLY (HIS NASA SALARY IS REDUCED BY ANNUITY FIGURE.)				RESEARCH WHETHER N10 EDIT APPLIES TO ANNUTANT INDICATOR = 'E'. IF IT DOES NOT MODIFY N10 EDIT TO INCLUDE.			
98000105	Wenger, Teresa	MSFC	8/17/1998	Withdrawn	9/8/1998	High	DR	Small		
REPORTS 358 & 359 MISSING DECIMAL POINTS			RPTS 358/359 FROM JOB NE00002 DO NOT CONTAIN DECIMAL POINTS IN DOLLAR AMTS.				INCLUDE APPROPRIATE DECIMAL POINT IN DOLLAR AMTS FOR RPTS 358/359. ALSO CHANGE SRS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000104 MISSISSIPPI STATE TAX	Johnson, Karen C	MSFC	8/14/1998 CHANGES TO 1999 WITHHOLDING SCHEDULE	Closed	12/15/1998	Emergency	RC SEE ATTACHED SPECIFIC REQUIREMENTS. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Small	7.2	12/15/1998
98000103 SUSPEND PROCESS FOR OTHADJ SCREEN	Johnson, Karen C	MSFC	8/10/1998 CANNOT SUSPEND TRANSACTIONS VIA OTHADJ SCREEN. EMPL NAME FOR SUSPENDED TRANSACTION SHOWS ON THE 201 REPORT AT THE TIME OF EFF DATE, BUT SUSP TRANS DOES NOT SHOW ON REPORT.	Withdrawn	9/3/1999	High	DR	None	7.3	4/15/1999

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000102 DUTY STATION FOR WASH-BALTIMORE W/LOCALITY ADJ FOR PAY TABLE GS	Leak, Rhett	MSFC	8/10/1998	Closed	8/28/1998	None	RC ADD DUTY STATION FOR WASHINGTON-BALTIMORE AREA - UPDATE TLOA FOR LOCALITY ADJUSTMENT	None		
98000101 QTERM SCREEN VALUES	Johnson, Karen C	MSFC	8/4/1998 WHEN A PAYBLOCK AND/OR FUNCTION IS ENTERED WHICH FINDS NO DATA, THE SCREEN IS NOT RESET AND STILL SHOWS THE PREVIOUS DATA FROM SEARCH CRITERIA LAST ENTERED.	Closed	8/11/2003	Medium	DR RESET SCREEN WHEN NO RECORDS ARE FOUND FOR ENTERED SEARCH CRITERIA	Small	8.9	8/14/2003

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000100 CSF EDIT IN TABLE RAPPENDJ	Stokes, Dianne	MSFC	7/13/1998 GRADUATE COOPS CAN HAVE OCC CD = 0899 AND NCC = 799-99. IN ADDITION THEY CAN BE GRADES 9, 11, AND 12 AND ARE PAID ON THE SPECIAL RATE 414 OR 422 PAY TABLE. PROBLEM IS THAT WHEN THIS COMBINATION OF DATA IS INPUT, THE CSF EDIT IS RECEIVED	Closed	8/28/1998	Emergency	RC UPDATE RAPENDJ TO ALLOW GRADUATE COOPS TO BE ENTERED INTO NPPS	None		
98000099 OPEN SPECIFIED 'CLOSED' FIELDS IN RREQFLD FOR NOAC 542	Plank, Carolyn	MSFC	7/31/1998 ON NOAC 542 SCREEN B, NEED TO OPEN UP THE VETPREF AND VETPREF RIF FILES. HAS BEEN DONE IN CORE	Closed	8/28/1998	Emergency	RC RF542 B CHANGED IN RREQFLD TABLE 98-07-31 COMMAND: _____ NPPS; 12;3906 NPO2439 INSTALLATION REQUIRED FIELDS TABLE - RREQFLD 1000; FUNCTION: R NOAC 542_ SCREEN:B BASIC PAY -LOCALITY ADJ _ORG ASSIGNED _ ORG LOCATED _VETPREF _TENURE FUNCTIONS:	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000098	Johnson, Karen C	MSFC	7/27/1998	Closed	6/21/1999	High	DR	None	7.3	4/15/1999
PAYROLL SUSPENSE FOR OTHADJ AND TSPADJ			CANNOT SUSPEND TRANS ENTERED THROUGH OTHADJ SCREEN; CANNOT SUSPEND TRANS VIA TSPADJ FOR A TIME FRAME > THREE MONTHS							
98000097	Ross, Therease C	MSFC	7/31/1998	Withdrawn	8/24/1998	Emergency	RC	None		
NEED NOAC 940 CHANGE IN ORGANIZATION CODE							ADD NOAC 940 CHANGE IN ORGANIZATION CODE, WITH REQUIRED FIELDS: ORG ASSIGNED, ORG LOCATED, APPROVAL DATE AND SF 50 PRINT.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000096	Gaiser, Desiree	MSFC	7/23/1998	Closed	7/28/1998	Medium	DR	None		
REPORT 102 (EFT)			RPT 102 NOT REFLECTING AWARD AMOUNTS				CORRECT SFW PROBLEM IN NAB102			
98000095	Johnson, Karen C	MSFC	7/22/1998	Closed	12/15/1998	Emergency	RC	Small	7.2	12/15/1998
COLORADO STATE TAX DEDUCTION ROUNDING							ROUND AMTS < 50 CENTS DOWN TO ZERO CENTS; INCREASE AMTS FROM 50 TO 99 CENTS TO THE NEXT DOLLAR			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000094	Johnson, Karen C	MSFC	7/10/1998	Withdrawn	8/24/1998	None	RC	None		
REPORT 303 HAZARD DUTY DOLLARS INCORRECT			RPT 303 INCORRECT - HAZARD DUTY DAYS ARE CORRECT				SEE ATTACHMENT			
98000093	Hoyle, Jeanie	MSFC	7/17/1998	Closed	8/28/1998	Emergency	RC	None		
ADD LOCALITY INDICATOR FOR CHICAGO-GARY-KENOSHA, IL-IN-WI TO TLOA TABLE			EMPLOYEE REASSIGNED TO A LOCALITY AREA NOT FOUND IN TLOA TABLE				ADD THE FOLLOWING TO THE TLOA TABLE: DUTY STATION: 17$$$$031 ; PAY PLAN: GS LOA INDICATOR; 08 LOA PERCENT; 9.21 ; REMARKS: CHICAGO-GARY-KENOSHA, IL-IN-WI			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000092	Klaugh, Lisa	MSFC	7/17/1998	Withdrawn	7/20/1998	None	DR	None		
EXISTING TITLES NOT IN TABLE			GS-0361 NCC-510-06 EQUAL OPPORTUNITY ASSISTANT GS-180 NCC-709-42 AST, HUMAN PERFORMANCE STUDIES OPM TITLE RESEARCH PSYCHOLOGIST				INCLUDE ABOVE INFORMATION IN NEXT NPPS RELEASE			
98000091	Plank, Carolyn	MSFC	7/15/1998	Closed	8/28/1998	Emergency	RC	None		
NEED TO ADD MINORITY CODES TO TMINCDE			ADD THE FOLLOWING TO TMINCDE				WILL BRING THE LIST TO ERB			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000090 NEED TO ADD LOCALITY ADJUSTMENT INDICATOR TO TLOA	Plank, Carolyn	MSFC	7/15/1998 ADD THE FOLLOWING TO TLOA	Withdrawn	12/18/1998 HAS BEEN ADDED TO CORE.	Emergency	RC FUNCTION:R ; DUTY STATION: 15$$$003 PAY PLAN:ES OCCUPATIONAL CODE:____ ; LOA INDICATOR:99 ; LEO/IGA PERCENT:____ ; LOAD PERCENT: 22.50 ; REMARKS: HONOLULU, HAWAII	None		
98000089 NEED TO ADD CSC SERIES TO RAPPENDU	Plank, Carolyn	MSFC	7/15/1998 ADD THE FOLLOWING CSC SERIES TO RAPPENDU:	Closed	8/28/1998 HAS BEEN ADDED TO CORE.	Emergency	RC *061980037030302 ADDED IN RAPPENDU TABLE. FUNCTION: R OPM EDIT CODES: CSG, SPK, SMC. LOCATION CODE 061980037; CSC SERIES 0303; GRADE 02. 8061980037030303 ADDED IN RAPPENDU TABLE. 98-07-16. FUNCTION: R. OPM EDIT CODES, CSG, SPK, SMC. LOCATION CODE 0619	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000088 CONNECTICUT STATE TAX CHANGE	Johnson, Karen C	MSFC	7/13/1998 CHANGES TO CONNECTICUT STATE TAX CALCULATIONS	Closed	12/15/1998	Emergency	RC CHG SRS, TABLES, AND SFW TO REFLECT CT ST TAX WITHHOLDING CALCULATION. ADD FILING STATUS A/D, B, AND C RULES TO SFW. CORRECT SRS L-24 ST TAX FILING STATUS C TAXABLE WAGES. CHG ANNUAL TAX CREDIT PERCENT TABLE TO REFLECT TABLE B.	Large	7.2	12/15/1998
98000087 GLOBALS BEING CORRUPTED DURING MATURE PROCESS	Gaiser, Desiree	MSFC	7/8/1998 USER VARIABLES IN GLOBALS CORRUPTED CAUSING ERRORED TRANSACTIONS TO SHOW ERRONEOUSLY IN THE ONLINE MATURE ERROR RPT AND CAUSING INVALID FUNCTION TO APPEAR ON TAEDIT SCREEN	Closed	7/9/1998	Medium	DR CHG USER VARIABLE ##TABLE-KEY TO A12 (FR A14) AND USE SUBSTRING MOVE TO POPULATE THE IMFH-KEY	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000086	Gaiser, Desiree	MSFC	7/7/1998	Closed	7/9/1998	Medium	DR	None		
UNABLE TO UPDATE SECURITY FOR CUSTOMER			WHEN CPO USER ATTEMPTS TO CHANGE DETAIL ACCESS OF ANOTHER USER, THEY ARE, IN FACT, UPDATING THEIR OWN SECURITY.				MODIFY NPO1320 TO LOOK AT THE USERID OF THE PERSON FOR WHICH THE CHANGE IS BEING MADE INSTEAD OF THE USERID OF THE SECURITY ADMINISTRATOR			
98000085	Richardson, L	MSFC	6/29/1998	Closed	8/28/1998	Emergency	RC	None		
ADD OCCUPATIONAL CODE '2606' TO CORE TABLES			ADD OCCUPATIONAL CODE '2606' TO THE TOCCODE AND RAPPENDI TABLES				ADD OCCUPATIONALCODE 2606 IN TABLES TOCCODE AND RAPPENDI			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000084	Leak, Rhett	MSFC	6/29/1998	Closed	7/9/1998	Medium	DR	None		
ONLINE MATURE			ONLINE MATURE IS MATURING ACTIONS WITH EFF DT BEYOND INPUT DT PARM							
98000083	Nosenzo, Louis	MSFC	6/22/1998	Closed	8/28/1998	Emergency	RC	None		
UPDATE EDIT N00			EDIT NOO IS RECEIVED ON NOAC 916				ADD NOAC 916 TO THE CRITERIA FOR THIS EDIT			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000082	Nosenzo, Louis	MSFC	6/22/1998	Closed	8/28/1998	Emergency	RC	None		
HOME MARKETING INCENTIVE - TABLES UPDATE			TO SUPPORT A REQUEST FROM PAYROLL TO CREATE A NASA UNIQUE NOAC FOR THE PAYMENT OF THE HOME MARKETING INCENTIVE PAYMENTS UPDATE THE FOLLOWING TABLES: TNOAC, TAWDTYPE, RREQFLD				UPDATE TNOAC, TAWDTYPE, RREQFLD TABLES - SEE ATTACHED			
98000081	Hoyle, Jeanie	MSFC	6/18/1998	Closed	6/26/1998	Emergency	RC	None		
CREATE TWO ADDITIONAL REMARKS TO ADD TO THE NPPS TCOMENT TABLE (Z REMARK)			THE AWARDS OFFICER AT KSC HAS REQUESTED TWO REMARKS BE ADDED TO THE TCOMENT TABLE TO SERVE AS SPECIFIC INFORMATION TO THE EMPLOYEE ON THE SF-50 FOR TIME OFF AND ON-THE-SPOT AWARDS.				ADD THE FOLLOWING REMARKS TO NPPS TCOMMENT TABLE UNDER KSC'S ASSIGNED BLOCK OF REMARKS: Z21 - CONGRATULATIONS! HOURS RECEVIED MUST BE USED WITH ONE YEAR FROM THE DATE IN BLOCK #4 OR THE HOURS WILL BE FORFEITED. HOURS CANNOT BE CONVERTED TO CASH AND SHOULD			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000080	Wenger, Teresa	MSFC	6/17/1998	Withdrawn	12/18/1998	Emergency	RC	None		
AMES SITE UNIQUE FTE REPORT			AMES PERSONNEL HAS REQUESTED A UNIQUE REPORT TO BE RUN BIWEEKLY AND SHOW BIWEEKLY AND YEAR-TO-DATE TOTALS FOR LWOP HEADCOUNTS. 'IN PAY STATUS' HEADCOUNTS AND 'IN PAY STATUS' FULL TIME EQUIVALENTS (FTES). THESE 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.			
98000079	Ross, Therease C	MSFC	6/15/1998	Closed	6/26/1998	Emergency	RC	None		
UPDATE WG PAY TABLES, SALARY EFFECTIVE JUNE 21, 1998			UPDATE WG PAY TABLES, SALARY EFFECTIVE JUNE 21 1998							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000078 AUTOMATION OF NPPS 1099 FORMS	Wenger, Teresa	MSFC	6/11/1998 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 THE CPO OPERATIONS SUPPORT TEAM.	Withdrawn	12/18/1998	Emergency	RC THE CPO OPERATIONS SUPPORT TEAM SHOULD PERFORM ANALYSIS, CREATE SOFTWARE AND CREATE A XEROX OVERLAY FORM FOR AN AUTOMATED NPPS 1099 PROCESS.	None		
98000077 PAY YEAR-END JOB NOT PASSING 'ERRORS' TO BJS STATUS LOG	Wenger, Teresa	MSFC	6/9/1998 IF AN ERROR OCCURS WITHIN JOB CA00020, MODULE NAB6050, THIS MESSAGE IS NOT GETTING PLACED INTO THE BJS STATUS LOG AND CHANGING THE STATUS TO 'ERROR'. AN EXAMPLE IN TESTING WE HAD THE FOLLOWING ERROR OCCUR, ****BJS ABORT MESSAGE NAB6050 HAS FAILED DUE TO A 1305 ON LINE 1720. THIS INFORMATION WAS IN OUR JES OUTPUT LOG BUT NOT THE ONLINE NPPS BJS STATUS LOG. THE STATUS LOG SHOWED THE JOB AS 'FINISHED' - MEANING NO ERRORS TO THE USER SEEING IT	Withdrawn	6/24/2002	High	RC MODIFY NAB6050 AND/OR ANY ASSOCIATED MODULES SO THAT ANY ERRORS OCCURING WILL BE CORRECTLY PLACED IN THE BJS STATUS LOG IN THE MANNER OTHER NPPS JOBS WORK	Small	8.6	12/13/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000076	Wenger, Teresa	MSFC	6/9/1998	Closed	10/15/1998	Emergency	DR	None		
RECORD LENGTH ON SSA YEAR-END TAPES NEEDS MODIFICATION			THE SSA REQUIREMENTS FOR YEAR-END REPORTING SSA TAPES REQUIRE FIXED RECORD LENGTHS OF 275 CHARACTERS. THE 'S' RECORDS BEING WRITTEN TO THIS TAPE IN NAB6040 ARE CURRENTLY CREATED AS 279 CHARACTERS. THE SSA WILL NOT ACCEPT THE TAPES				MODIFY THE NAB6040 CODE TO DECREASE THE 'S' RECORD LENGTH BY 4 CHARACTERS. THE LAST FIELD IN THE RECORD IS SIMPLY BLANKS - NO IMPACT TO DATA. (SEE ATTACHED PORTION OF SSA MEGNETIC MEDIA REPORTING GUIDELINES. PROGRAM NAB6040: 1340 #SORT-S-DATA-LOCAL(A64).			
98000075	Johnson, Karen C	MSFC	6/8/1998	Closed	10/15/1998	Emergency	RC	None		
TSP WORK FIELD TOO SMALL IN JOB 20			JOB 20 ERRORS: WITH INCREASE OF TSP MAX AMT TO 10,000, WORK FIELD SIZE NEEDS TO BE INCREASED TO FORMAT 5.2. ALSO DELETE NPS2-MER-FILE FIELD MER-TSP-PYBAL, WHICH IS NOT USED IN CORE.				INCREASE FIELD SIZE OF MER-TSP-PYBAL TO MATCH THAT OF WORK FIELD			

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Title			Description				Recommended Action			
98000074	Johnson, Karen C	MSFC	6/8/1998	Closed	10/15/1998	Emergency	RC	None		
UOG UPDATE TO MATCH CURRENT PROCESSING							UPDATE UOG			
98000073	Richardson, L	MSFC	6/9/1998	Closed	6/26/1998	Emergency	RC	None		
ADDITION TO TCOMENT TABLE FOR FROZEN SICK LEAVE REMARK			ADD REMARK TO THE COMENT TABLE: FROZEN SICK LEAVE BALANCE: #.				ADD THE FOLLOWING REMARK TO THE TCOMENT TABLE: FROZEN SICK LEAVE BALANCE: #.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000072	Stokes, Dianne	MSFC	6/5/1998	Closed	6/26/1998	Emergency	RC	None		
WAGE GRADE INCREASE FOR JSC EMPLOYEES			WG GRADE INCREASE EFFECTIVE 6/7/98				INSTALL WAGE GRADE PAY TABLES IN ORDER TO EFFECT NECESSARY ACTIONS EFFECTIVE 6/7/98. TABLES SHOULD BE LOADED AFTER PAYROLL HAS BEEN RUN FOR PP ENDING 6/6/98. IT CAN BE LOADED ANYTIME BETWEEN 6/12 AND 6/15. PLEASE NOTIFY INITIATOR WHEN COMPLETE.			
98000071	Norris, Beverly	MSFC	6/5/1998	Closed	6/26/1998	Emergency	RC	None		
AGENCY CODE NOT IN TABLES			AGENCY CODE AGFA NOT IN TABLES THEREFORE NOT PRINTING ON SF-50.				PLEASE ADD TO TABLES			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000070	Richardson, L	LaRC	6/8/1998	Withdrawn	12/18/1998	Emergency	RC	None		
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 THE EMPLOYEE'S TIME CARD CONTINUES TO SHOW UP MISSING ON THE PAYROLL SIDE. CURRENTLY THERE ARE				THEY HAVE THESE FOUR CONSULTANTS SHOW AN INACTIVE STATUS ON THE LUMP SCREEN ON THE PAYROLL SIDE OF NPPS.			
98000069	Richardson, L	MSFC	6/4/1998	Closed	6/26/1998	Emergency	RC	None		
ADDITION TO TCOMENT TABLE FOR REQUIRED REMARK			ADD TCOMENT AS FOLLOWS: EMPLOYEE IS AN ACTIVE PMDE PROGRAM PARTICIPANT. PROJECTED PROMOTION POTENTIAL OF EMPLOYEE IS GS-#.				ADD THE ABOVE COMMENT TO THE TCOMENT TABLE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000068	Johnson, Karen C	MSFC	6/3/1998	Closed	6/21/1999	High	RC	Small	7.3	4/15/1999
RPT 202 B/W UNUSED COMP TIME PAID			FIELD NOT LONG ENOUGH - INCREASE B/W UNUSED CT PAID BY 2 POSITIONS							
98000067	Johnson, Karen C	MSFC	5/26/1998	Withdrawn	10/15/2001	Emergency	RC	Large		
AWARD PAYMENT BY EFT			DEBT COLLECTION IMPROVEMENT ACT OF 1996 REQUIRES USE OF EFT FOR ALL FEDERAL PMTS, WITH EXCEPTION OF TAX REFUNDS, BEGINNING 1/2/1999.				SEE ATTACHMENT TO 1620. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000066	Plank, Carolyn	MSFC	5/29/1998	Closed	6/26/1998	High	RC	None		
NEW LEGAL AUTHORITY FOR FERS OPEN SEASON							ADD TO TAUTH ZSE WITH DESCRIPTION LINE 2 PUBLIC LAW 105-61. ADD TO RAPPENDR NOAC 803 WITH AUTHORITY ZSE			
98000065	Roberts, Yvonne	MSFC	5/21/1998	Closed	7/30/2002	Medium	DR	Small	8.5	8/2/2002
REPORT 315 INCORRECT LEAVE YEAR ENDING DATE			REPORT 315 WAS DESIGNED TO SHOW LEAVE STATUS AS OF A GIVEN PAY PERIOD. THE LEAVE YEAR ENDING DATE IS INCORRECT. WHEN THE CURRENT PAY PERIOD NUMBER IS THE SAME AS THE TOTAL LEAVE PERIODS IN THE YEAR, THE LEAVE YEAR ENDING DATE DOES NOT COMPUTE PROPERLY				MODIFY SOFTWARE TO USE PAY PERIOD ENDING DATE FROM CONTROL PAY AS THE END OF THE LEAVE YEAR, WHEN THE PAY PERIOD NUMBER AND THE TOTAL NUMBER OF LEAVE PERIODS IN THE YEAR ARE THE SAME.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000064	Roberts, Yvonne	MSFC	5/14/1998	Closed	5/3/2002	Medium	DR	Small	8.4	5/9/2002
RPT 202 WITH BLANK "AS OF" DATE			WHEN REPORT 202 IS RUN FOR AN INDIVIDUAL EMPLOYEE (PARM "a") THE "AS OF" DATE IS BLANK ON THE REPORT.				MOD SOFTWARE TO PRINT "AS OF" DT ON RPT 202 WHEN RUN FOR INDIVIDUAL. THE "AS OF" DT IS THE ENDING PP DT. THE DT CAN BE DERIVED BY CHECKING THE DT THE RPT WAS RUN. THE "AS OF" DT WILL BE THE ENDING PP DT THAT COINCIDES WITH RUN DT.			
98000063	Johnson, Karen C	MSFC	5/8/1998	Withdrawn	3/3/2003	Emergency	RC	Large		
4-DAY RULE REPLACED BY PROBATION RULE			4-DAY RULE ABOLISHED BY OPM. PROBATION RULE MUST BE USED TO CALC PARTIAL FEHB & FEGLI DEDUCTS AND GOVT CONTRIBUTIONS FOR EMPLS TRANSFERRING OR SEPARATING AT A TIME OTHER THAN BEGINNING OF PP. CALC TO BE MANUALLY BECAUSE OF COMPLEXITY OF THE PROB RULE.				NEED CAPABILITY TO ZERO OUT THE 4-DAY RULE PERCENT FIELD ON THE INSADJ SCREEN. THIS WILL PREVENT INCORRECT CALC FROM BEING APPLIED TO FEHB & FEGLI DEDUCTS AND GOVT CONT. ALSO PREVENT ENTRY OF ANOTHER AMT IN THIS FIELD.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000062	Nosenzo, Louis	MSFC	5/7/1998	Closed	6/26/1998	Emergency	RC	None		
REQUIRE ADDITION OF SAO PAULO STATION TO PERSONNEL TABLES			THERE IS NO TABLE ENTRY FOR SAO PAULOO, BRAZIL				ADD ENTRY TO TDTYSTN - SEE ATTACHED			
98000061	Johnson, Karen C	MSFC	5/4/1998	Closed	10/15/1999	Medium	RC	Small	7.3	4/15/1999
CENTER CTLPAY TABLES AND CONSOLIDATED PAYROLL PROCESSING. SESAAS STUDY PERFORMED PREVIOUSLY UNDER 98000019.			PRIOR TO THE EXECUTION OF CONSOLIDATED JOBS THERE IS NO WAY TO INSURE THAT THE CTLPAY TABLE FOR ALL CENTERS SELECTED IS SET TO THE SAME PAYPERIOD.				IMPLEMENT A SOLUTION TO CHECK CTLPAY TABLE AS THE FIRST STEP IN THE CONSOLIDATED BATCH JOBS TO PREVENT EXECUTION IF ALL CENTERS ARE SET TO THE SAME PAY PERIOD.			

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CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000060 CHILD SUPPORT ENFORCEMENT BATCH NUMBER	Johnson, Karen C	MSFC	5/4/1998 CHILD SUPPORT ENF BATCH # ON NEWHIRE DATASET AND QTRLY WAGE DATASET INCORRECT DUE TO INCORRECT REQUIREMENTS. NBR MUST BE UNIQUE FOR EACH TRANSMISSION WITHIN CALENDAR YR. ALSO UPDATE SRS AND UOG.	Closed	6/21/1999	High	RC CHG 6 DIGIT NBRS IN PO 27-32 ON NEWHIRE AND QTRLY WAGE DATASETS. NBRS SHOULD BE AUTOMATICALLY POPULATED W/PP NUMBER PRECEDED BY ZEROES WITH THE OPTION TO USER INPUT IF RETRANSMISSION FOR SAME PP IS NECESSARY. EXAMPLE 000001 THROUGH 000026.	Small	7.3	4/15/1999
98000059 NPPS REFRESH MODULE PICKS UP TERMINATED EMPLOYEES FOR AdminSTAR	Davis, Jacky	MSFC	4/29/1998 TERMINATED EMPLOYEES ARE COMING ACROSS TO AdminSTAR	Withdrawn	10/1/2001	High	DR CORRECT MODULE (NEBAS01A) TO NOT PICK UP TERMINATED EMPLOYEES FROM NPPS	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000058	Clemons, Mike	MSFC	4/24/1998	Closed	10/15/2001	None	S/A	X-Large		
PAY FOR EMPLOYEES LOCATED IN FOREIGN AREAS			NPPS IS UNABLE TO PAY EMPLOYEES LOCATED IN FOREIGN AREAS				PROVIDE A ROUGH ORDER-OF-MAGNITUDE ESTIMATE FOR ENHANCING NPPS TO ADD THE FUNCTIONALITY FOR PAYING EMPLOYEES IN FOREIGN AREAS			
98000057	Prichard, Betty	JSC	4/22/1998	Closed	6/15/1999	Emergency	RC	Small	7.3	4/15/1998
NEW SUPERVISORY CODE FOR TEAM LEADERS			NEW POSITION CLASSIFICATION TEAM LEADER GUIDE REQUIRES NEW CODE FOR TEAM LEADERS (SEE ATTACHED MEMO FROM OPM). CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.				MODIFY TABLE TO ALLOW NEW SUPERVISORY CODE FOR TEAM LEADERS. CHECK EDITS TO SEE WHICH NEED TO BE MODIFIED AS A RESULT OF THIS NEW CODE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000056	Plank, Carolyn	MSFC	4/14/1998	Closed	10/15/1999	High	RC	Small	7.3	4/15/1999
ADD ERROR MESSAGE TO TOPMMSG			NPPS IS ALLOWING ERRONEOUS SUPERVISORY CODES ON PAY PLANS ES AND EX. THIS IS CREATING ERRORS ON THE CPDF TAPES FROM CAPPS THAT IS REPORTED TO OPM.				ADD ERROR MESSAGE TO TOPMMSG WITH THE LOGIC THAT IF THE PAY PLAN IS ES OR EX THEN THE SUPERVISORY CODE MUST EQUAL 2 OR 8.			
98000055	Joyner, Jim	MSFC	4/14/1998	Withdrawn	6/24/2002	Emergency	RC	Large		
NPPS-IFMP TIME AND LABOR INTERFACES			THE NEW IFMP TIME AND LABOR SYSTEM REQUIRES DATA TO BE EXCHANGED WITH NPPS. ONE IS INPUT TO NPS FOR THE TIME AND ATTENDANCE INFO. FIVE ARE OUTPUTS FROM NPPS FOR LEAVE BALANCES, ATTRIBUTE INFO, EMPLOYEE INFO, PAID HOURS AND DOLLARS, AND TRANSITIONAL DATA				PROVIDE THE MODULES THAT WILL INTERFACE THE DATA BETWEEN NPPS AND THE IFMP TIME AND LABOR SYSTEM			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000054	Wenger, Teresa	MSFC	4/10/1998	Closed	10/15/1998	Emergency	RC	None		
CHANGE IN TELEPHONE AREA CODE			NPPS MODULE NPO9010 CURRENTLY HAS A LINE STATING WHOM TO CALL IN CASE OF ERROR. THE PHONE NUMBER WILL BE INVALID AFTER SEPTEMBER 1998 WHEN THE AREA CODE CHANGES.				CHANGE THE FOLLOWING LINE (NUMBER 1120) IN MODULE NPO9010: 1120 / 14T 'PLEASE CALL NACC TECHNICAL SERVICES AT (205) 544-6673' TO (256) 544-6673.			
98000053	Nosenzo, Louis	MSFC	4/7/1998	Closed	4/23/1998	Emergency	RC	None		
ADD THE COMBINATION 770-60/861 TO THE RELATIONAL TABLE RAPPENDG			AN EDIT WAS RECEIVED BECAUSE A VALID NASA CLASS CODE AND SERIES COMBINATION WAS MISSING				ADD THE COMBINATION 770-60/861TO THE RELATIONAL TABLE RAPPENDG			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000052 COMPRESSED WORK WK/WAGE BOARD SPLIT SHIFT FEGLI LAST SHIFT FLAGS	Gibson, James H	MSFC	4/7/1998 Flag settings for compressed work week and FEGLI last shift worked flags are not being updated by batch T&A. These flags may not be utilized by the batch process when the source of the batch T&A data comes from the KPMG interfaced process.	Withdrawn	2/13/2003	High	DR FIX THE PROGRAM (NAB3005) TO PRODUCE THE UPDATE. BOTH FIELDS NPPS-PAY-CMPRSD-WK AND PAY-FEGLI-LAST-SHIFT-WK APPEAR IN BOTH FILES NPS2-PAY-MASTER AND NPS2-PAY-TA-DATA BUT BOTH DO NOT APPEAR IN THE PROGRAM VIEWS OF THESE FILES. THE FIELDS WILL NEED TO BE REFERENCED, THE IF/ELSE LOGIC NEEDS TO BE CHECKED AND AN ET IS NEEDED TO BE ADDED NEAR THE END OF THE PROGRAM TO CATHC THE LAST UP-TO-40 UPDATES	Small	8.9	8/14/2003
98000051 PERSONNEL ACTION - RELATIONAL EDIT ERROR CODE 'GRI'	Richardson, T	GSFC	4/6/1998 THIS IS AN ERROR CODE THAT POPULATES WHEN WE PROCESS ACTIONS ON OUR WT EMPLOYEES. OUR WT EMPLOYEES ARE GRADE 10 BUT WE MUST BYPASS THE ACTION DUE TO THIS ERROR CODE	Closed	10/15/1999	High	RC TO DELETE EDIT ERROR CODE FROM THE TABLE	Small	7.3	4/15/1999

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000050 PERSONNEL ACTION - RELATIONAL EDIT ERROR CODE PRI	Richardson, T	GSFC	4/6/1998 RELATIONAL EDIT ERROR CODE PRI IS NOW INVALID DUE TO THE NEW PEFORMANCE RATING SYSTEM (PASS/FAIL). WHEN GIVING AN EMPLOYEE A QUALITY INCREASE ACTION IT STATES THE PERFORMANCE RATING MUST BE A '5' WHEN THE NOAC IS 892. EVERYONE WILL RECEIVE A '3' FOR	Closed	10/15/1999	High	RC TO REMOVE RELATIONAL EDIT ERROR 'PRI' FROM THE TABLE	Small	7.3	4/15/1999
98000049 QNORM DOES NOT TAKE AVAILABILITY PAY INTO CONSIDERATION IN THE CALCULATION OF TSP, AND THEREFORE CAUSES STATE TAX TO BE INCORRECT	Roberts, Yvonne	MSFC	4/2/1998 WHEN NORMALS ARE CALCULATED AVAILABILITY PAY IS NOT INCLUDED IN THE CALCULATION OF TSP DEDUCTIONS THEREFORE STATE TAX IS NOT CORRECT FOR STATES THAT ALLOW TSP TO BE NON-TAXABLE. THIS DOES NOT AFFECT NET PAY SINCE THE CALCULATION IN JOB 3 IS DONE CORRECTLY	Closed	7/30/2002	Medium	DR CORRECT PROGRAM NAB6080B TO CORRECT THE PROBLEM	Small	8.5	8/2/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000048	Lee, Julia	MSFC	3/31/1998	Closed	11/10/1999	High	RC	Small		
EEB001 RPT DOES NOT CONTAIN EXEMPTS FOR STATE TAX			NEED TO INCLUDE STATE TAX EXEMPTS ON THE REPORT				EXPAND FIELD ON EEB001 RPT TO INCLUDE "ADD EXEMPTS FOR STATE TAX"			
98000047	Nosenzo, Louis	MSFC	3/30/1998	Closed	4/23/1998	Emergency	DR	None		
TCOMENT FOR LERC IS INCORRECT			THE REQUIREMENT SPECIFIED THAT LERC'S ADDITIONS TO TCOMENT START WITH THE LETTER 'O'. THE COMMENTS HAVE BEEN ENTERED INCORRECTLY AND START WITH '0'.				PLEASE CHANGE ALL TCOMENT ENTRIES THAT START WITH A '0' (ZERO) TO START WITH THE LETTER 'O' (OH)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000046	Shaut, Delores	MSFC	3/30/1998	Withdrawn	6/8/1998	High	DR	None		
CREDITING RESTRICTED LEAVE BACK TO EMPLOYEE			EMPLOYEE WAS ON DONATED LEAVE AND HAD USED ALL THE LEAVE TO BE EARNED BY THE EMPLOYEE AS WELL AS THE RESTRICTED ANNUAL LEAVE. THE NPPS SYSTEM ALSO CREDITED THE RESTRICTED LEAVE BACK TO THE EMPLOYEE THAT ALLOWED THE EMPLOYEE TO USE IT AGAIN. THIS RESULTED				HAVE AN EDIT CHECK FOR RETURNING THE RESTRICTED LEAVE. MAKE SURE THAT IF THE EMPLOYEE HAD LEAVE CUTS THAT TOOK FROM THE RESTRICTED LEAVE THIS IS TAKEN INTO ACCOUNT BEFORE CREDITING BACK THE BALANCE OF RESTRICTED LEAVE.			
98000045	Plank, Carolyn	MSFC	3/25/1998	Closed	4/23/1998	Emergency	RC	None		
MODIFY RREQFLD TO OPEN FIELDS FOR NOAC 781.			SOME FIELDS IN NOAC 781 CLOSED IN ERROR. THESE FIELDS MUST BE POPULATED FOR SOME EMPLOYEES.				OPEN THE FOLLOWING FIELDS IN NOAC 781: SCREEN B - SCD LV; SCREEN E - DUTY STATUS; SCREEN F - SCD RETIREMENT & TSP SCD.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000044 PRIOR BASIC PAY INCORRECT	Nosenzo, Louis	MSFC	3/25/1998 PRIOR BASIC PAY IS OVERWRITTEN WHEN IT SHOULDN'T BE. ONLY ACTIONS THAT CHANGE THE BASIC PAY SHOULD UPDATE THE PRIOR BASIC PAY. BASIC PAY AND PRIOR BASIC PAY SHOULD NOT BE EQUAL. THE MONTH OF JANUARY, WHICH REFLECTS THE COST OF LIVING INCREASES SHOWS THE GREATEST VOLUME OF ERRORS WITH THIS PROCESS	Closed	12/15/1998	Emergency	DR ONLY UPDATE THE PRIOR BASIC PAY WHEN A CHANGE IN PAY IS PROCESSED	Small	7.2	12/15/1998
98000043 NPPS IS NOT SENDING THE CORRECT CURRENT APPOINTMENT AUTHORITY	Nosenzo, Louis	MSFC	3/25/1998 WHEN AN EMPLOYEE IS APPOINTED TO A NEW POSITION AND THE APPOINTMENT AUTHORITY CHANGES, THE CHANGE IS NOT SENT TO CAPPS AS THE CURRENT APPOINTMENT AUTHORITY	Withdrawn	4/27/1998	Emergency	DR NPPS SHOULD SEND THE CURRENT APPOINTMENT AUTHORITY, NOT THE INITIAL APPOINTMENT AUTHORITY	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000042	Jackson, Darlene	MSFC	3/24/1998	Closed	4/23/1998	Emergency	RC	None		
TCOMENT TABLE							PLEASE ADD TO THE TCOMENT TABLE: 013,POSITION IS ABOVE THE ESTABLISHED FULL PERFORMANCE LEVEL BASED ON PERSONAL IMPACT. FULL PERFORMANCE GRADE IS #.			
98000041	Nosenzo, Louis	MSFC	3/24/1998	Closed	10/15/1998	Emergency	RC	Small		
AGENCY REQUIREMENT FOR SUMMARY LEVEL 818 RPT			THERE IS A REQUIREMENT FOR THE CAPABILITY TO RUN THE 818 REPORT WITH AGENCY TOTALS TO BE RUN ON REQUEST AND WITH THE SAME OPTIONAL PARAMETERS AS THE 818 RUN FOR INDIVIDUAL CENTERS				SEE ATTACHED MARKUP OF THE 818 REPORT			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000040	Gaiser, Desiree	MSFC	3/20/1998	Closed	4/23/1998	Emergency	RC	None		
MISSING FEHB CODES			THREE FEHB CODES ARE MISSING FROM TABLE TFEHB IN RELEASE 1.70				ADD THE FOLLOWING CODES BACK INTO THE TFEHB TABLE: ZZX, ZZY, AND ZZZ			
98000039	Plank, Carolyn	MSFC	3/19/1998	Closed	4/23/1998	Emergency	RC	None		
TERMINATING ENROLLMENT CODES			HEALTH POWER HMO IS TERMINATING ENROLLMENT CODES 3R1 AND 3R2 EFFECTIVE MAY 1, 1998				DELETE OBSOLETE ENROLLMENT CODES 3R1 AND 3R2 FOR HEALTH POWER HMO			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000038	Plank, Carolyn	MSFC	3/19/1998	Closed	4/23/1998	Emergency	RC	None		
UPDATE 6 OF GUIDE TO PERSONNEL DATA STANDARDS			TITLE EDIT DUE TO UPDATE 6 OF THE GUIDE TO PERSONNEL DATA STANDARDS				FUNCTION: R AGENCY CODE: GS24 AGENCY: FEDERAL SUPPLY AND SERVICES NEED A 'S' REMOVED FROM SERVICES			
98000037	Plank, Carolyn	MSFC	3/19/1998	Closed	4/23/1998	Emergency	RC	None		
DELETION OF AUTHORITY CODES			DELETE THE FOLLOWING AUTHORITY CODES OUT OF THE TABLE DUE TO UPDATE 6 OF THE GUIDE TO PERSONNEL DATA STANDARDS				FUNCTION: R AUTHORITY CODE: WMM DESCRIPTION LINE 2:SCH A, 213.3102(m)_____ FUNCTION: R AUTHORITY CODE: XCM DESCRIPTION LINE 2:SCH A,213.3103(cc)_____			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000036	Plank, Carolyn	MSFC	3/19/1998	Closed	4/23/1998	Emergency	RC	None		
DELETION OF ACENCIES			DELETE THE FOLLOWING AGENCIES OUT OF THE TABLE DUE TO UPDATE 6 OF THE GUIDE TO PERSONNEL DATA STANDARDS				FUNCTION: R AGENCY CODE: LE00 AGENCY: PHYSICIANS PAYMENT REVIEW COMMISSION ___ FUNCTION: R AGENCY CODE LN00 AGENCY: PROSPECTIVE PAYMENT ASSESSMENT COMM_____			
98000035	Plank, Carolyn	MSFC	3/19/1998	Closed	4/23/1998	Emergency	RC	None		
TITLE EDIT DUE TO UPDATE 6 OF THE GUIDE TO PERSONNEL DATA STANDARDS			TITLE EDIT DUE TO UPDATE 6 OF THE GUIDE TO PERSONNEL DATA STANDARDS				FUNCTION: R AGENCY CODE: AF2M AGENCY: DEPT OF AF, AF REVIEW BOARD OFFICE_____ NEED AN 'S' ADDED TO BOARD			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000034	Johnson, Karen C	MSFC	3/13/1998	Closed	4/30/1998	Emergency	RC	None		
1998 MISSISSIPPI STATE TAX			MODIFY CODE TO REFLECT MS WITHHOLDING SCHEDULE OF 1998. NOT NECESSARY TO CHANGE TTAX-MS SINCE THERE IS NO CHANGE FOR 1998							
98000033	Johnson, Karen C	MSFC	3/18/1998	Closed	4/30/1998	Emergency	DR	None		
REPORT 106 WILL NOT HANDLE CITY TAX DEDUCTION AMOUNTS GREATER THAN N3.2			INCREASE ALL CITY TAX FIELDS ON REPORT 106 BY ONE DIGIT							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000032	Lowe, Connie	MSFC	3/12/1998	Closed	4/23/1998	Emergency	RC	None		
UNIVERSITY NOT LISTED IN TDEGSCH TABLE			THE FOLLOWING CODE AND UNIVERSITY HAS BEEN TEMPORARILY ADDED TO TDEGSCH TABLE: 22002018 - LOUISIANA STATE UNIVERSITY NEW ORLEANS				INCLUDE THE ABOVE INFO IN TDEGSCH IN THE NEXT NPPS RELEASE			
98000031	Joyner, Jim	MSFC	3/7/1998	Closed	5/28/1998	Emergency	RC	None		
UPGRADE TO NATURAL 2.2.8			THE SOFTWARE AG UPGRADE TO NATURAL 2.2.8 REQUIRES MODIFICATIONS TO 5 NPPS MODULES DUE TO CHANGES IN THE LANGUAGE. THESE MODULES WILL NOT CATALOG UNDER THE NEW ENVIRONMENT.				CORRECT THE MODULES SUCH THAT THEY WILL RUN IN A NATURAL 2.2.8 ENVIRONMENT AS WELL AS IN A NATURAL 2.2.6 ENVIRONMENT.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000030	Nosenzo, Louis	MSFC	3/3/1998	Closed	10/15/1998	Emergency	RC	None		
Y2K COMPLIANCE			MODIFICATION REQUIRED TO REFLECT CHANGES IN EE ICD FOR Y2K COMPLIANCE				IMPLEMENT Y2K FILE LAYOUT CHANGES			
98000029	Lowe, Connie	MSFC	3/3/1998	Closed	4/23/1998	Emergency	RC	None		
AGENCY CODE LISTED IN THE PERSONNEL DATA STANDARDS NOT LISTED IN NPPS			AF1C/DEPT OF AF, AIR COMBAT COMMAND' HAS BEEN TEMPORARILY ADDED TO TAGENCY IN ORDER TO INDICATE THE GAINING AGENCY'S CODE FOR A NOAC 352 SEPARATION ACTION.				ADD THE FOLLOWING AGENCY CODE AND DESCRIPTION TO TAGENCY TABLE: 'AF1C/DEPT OF AF, AIR COMBAT COMMAND'			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000028 UPDATE TO TCOMENT TABLE AND ADD Y42 WHICH IS FOR DETAILS THAT ARE UNCLASSIFIED	Richardson, T	MSFC	2/25/1998 ADD TCOMENT TO THE FOLLOWING COMMENT CODES: Y42 WHICH IS FOR DETAILS THAT ARE UNCLASSIFIED AND HAVE SPECIFIC DUTIES.	Closed	4/23/1998	Emergency	RC ADD THE FOLLOWING COMMENT CODE AND COMMENT: Y42-STATEMENT OF DUTIES IS ATTACHED.	None		
98000027 SUBMIT JOB CONFLICTS	Wenger, Teresa	MSFC	2/25/1998 WHEN A 'SUBMIT STARTUP' IS ISSUED IN THE NPPS BJS FOR A CENTER, THE ID OF THE PERSON DOING THAT SUBMIT IS TAGGED FOR RUNNING ALL JOBS THAT ARE SCHEDULED AT THAT MOMENT. THIS IS REGARDLESS OF WHO DID THE SCHEDULING - CPO OR CENTER USER. 'SUBMIT STARTUPS' A	Closed	10/15/1998	Emergency	RC I WOULD RECOMMEND A NEW BATCH JOB CATEGORY AND A NEW SUBMIT/SCHEDULE CATEGORY - APPLICABLE FOR BOTH BJS AND SECURITY. THESE NEW CATEGORIES WILL BE FOR 'CPO' JOBS. WE CAN THEN MODIFY THE JOB DIRECTORIES TO USE THESE NEW CATEGORIES FOR CPO JOBS, AND USERS	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000026	Davis, Jacky	MSFC	2/20/1998	Closed	3/19/1998	Emergency	RC	None		
NEW CONSOLIDATED MODULES/JCL/REPORT DIRECTORY IN NPPS FOR REFRESH OF ADMINSTAR ORG AND LEARNER TABLES			ADMINSTAR REQUIRES REFRESHES TO ITS TABLES ON A BIWEEKLY BASIS. NEW MODULES, A JOB DIRECTORY ENTRY, JCL FOR THE JOB, AND A REPORT DIRECTORY NEED TO BE CREATED				CREATE THE MODULES, JOB DIRECTORY, REPORT DIRECTORY, AND THE JCL FOR THE ADMINSTAR REFRESH			
98000025	Richardson, T	MSFC	2/19/1998	Closed	4/23/1998	Emergency	RC	None		
TCOMENT FOR Y41			ADD TO TCOMENT Y41 - THIS ACTION TERMINATES THE EMPLOYEE COVERAGE UNDER THE PROVISION OF THE GM PAY PLAN CODE				TO ADD TO TCOMENT TABLE			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000024	Nosenzo, Louis	MSFC	2/13/1998	Closed	4/23/1998	Emergency	RC	None		
MOD TO Y23 IN TCOMENT			NASA POLICY REQUIRES MOD TO Y23 COMMENT				AS A CONDITION OF ACCEPTANCE OF VOLUNTARY SEPARATION INCENTIVE PAY, EMPLOYEE MAY NOT BE REEMPLOYED (WITH COMPENSATION) WITHIN THE FEDERAL GOVERNMENT, INCLUDING EMPLOYMENT UNDER A PERSONAL SERVICES CONTRACT, FOR FIVE YEARS FROM THE DATE OF SEPARATION, UNLE			
98000023	Plank, Carolyn	MSFC	2/11/1998	Closed	4/23/1998	Emergency	RC	None		
ADD ZJM TO RELATIONAL TABLE RAPPENDR			FUNCTION: A NOAC:508 AUTH:ZJM OPM EDIT CODE: LTB,LOE. PER UPDATE 25 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS.				HAS BEEN ADDED TO CORE TABLES			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000022 REPORT 310	Gibson, James H	MSFC	2/5/1998 THE REPORT PROGRAM DOES NOT BUILD THE KEY USED TO READ THE PAYHIST-ONE FILE CORRECTLY WHEN THE CALENDAR YEAR CHANGES. (I.E., WHEN CTLPAY SHOWS THE PP BEGINNING DATE IN DECEMBER AND PP ENDING IN JANUARY)	Closed	10/15/1998	High	DR TO FIX THE DATE ALGORITHM USED TO CALCULATE THE BEGINNING OF THE FISCAL YEAR FOR THE PAYROLL HISTORY FILE ACCESS	None		
98000021 MISSISSIPPI BATCH NORMALS DEDUCTION CALCULATION DOES NOT INCLUDE AN ALTERNATE AMOUNT IN HE NORMAL BATCH DEDUCTION	Gibson, James H	MSFC	2/3/1998 WHEN THE BATCH NORMAL CALCULATION JOB IS RUN (NA00009), THE ALTERNATE AMOUNT IS NOT INCLUDED IN THE CALCULATION. THIS ALTERNATE AMOUNT IS ENTERED INTO THE CALCULATION VIA SCREEN FTAX IN 500 DOLLAR INCREMENTS. AN ALTERNATE AMOUNT OF 500 WILL DECREASE AN EM	Closed	4/30/1998	High	DR CHANGE PROGRAM NAB6080B TO CORRECT THE PROBLEM. THIS NORMAL MISSISSIPPI STATE DEDUCTION MAY BE CORRECTED BY ENTERING A CHANGE FUNCTION VIA SCREEN FTAX.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000020	Plank, Carolyn	MSFC	1/30/1998	Closed	2/17/1998	Emergency	RC	None		
CHANGE TAUTH			QUM REG. 531.204(D) TO REG. 531.204(E)				PER UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS			
98000019	Plank, Carolyn	MSFC	1/30/1998	Closed	2/17/1998	Emergency	RC	None		
ADD MBM TO TAUTH			MBM REG. 316.201(B) TO NOAC 702 (NOT IN RAPPENDR)				PER UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000018	Plank, Carolyn	MSFC	1/30/1998	Closed	2/17/1998	Emergency	RC	None		
DELETE EEM FROM TAUTH			EEM REG 335.102(B) FROM NOAC (NOT IN RAPPENDR)				PER UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS			
98000017	Johnson, Karen C	MSFC	1/28/1998	Closed	11/10/1999	Emergency	RC	Large		
SAVINGS BOND OPTION WILL BE INCLUDED IN EMPLOYEE EXPRESS PHASE IV.			USERS WILL BE ALLOWED TO START A SAVINGS BOND ALLOTMENT, CHANGE AN EXISTING BOND, STOP A SINGLE SAVINGS BOND ALLOTMENT, AND STOP ALL BOND ALLOTMENTS THROUGH EMP EXP.				DETERMINE EMP BOND ELIGIBILITY, INCLUDE ELIGIBILITY AND BOND DATA ON OPM EE EXTRACT FILE, AND EXTRACT EMPLOYEE BOND DATA FROM DAILY OPM TO NASA EE TRANS FILE AND POST TO NPS2-PAY-SUSPENSE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000016	Gibson, James H	MSFC	1/30/1998	Closed	7/30/2002	Medium	DR	Small	8.5	8/2/2002
EXTENDED COMP TIME			AFTER EXTENDING FORFEITED COMP TIME USING EXTCT THE THRU DT IS RESET WHEN A FOLLOWING TRANS IS ENTERED ON LINE TO CHG EXTENDE "CUM USED" FIELD. THIS RESULTS IN THE NEXT T&A EDIT TO CAUSE FORFEITURE OF EXTENDED COMP TIME.				FIX THE ONLINE UPDATE EXTCT PROCESS			
98000015	Johnson, Karen C	MSFC	1/29/1998	Closed	3/19/1998	Emergency	DR	None		
SRS CHANGES FOR 6.2 AND 6.2.1			SRS CHGS FOR 6.2 AND 6.2.1 HAVE ERRORS. CORRECT BASES ON MARKED UP ATTACHMENT.				CORRECT ERRORS IN SRS			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000014	Wenger, Teresa	MSFC	1/27/1998	Closed	8/11/2003	Medium	RC	Small	8.9	8/14/2003
BJS ERROR MESSAGE SCREEN COULD BE MORE DESCRIPTIVE FOR NASA USERS			WHEN AN ERROR OCCURS IN THE BJS LOG, AN INITIAL SCREEN IS SHOWN AT THE TIME OF SIGN-ON TO NPPS. IF A USER HAS A NASA ID, THEY ARE SHOWN ALL ERRORS FOR ALL CENTERS, HOWEVER THE SCREEN DOES NOT SAY WHICH JOB HAS ERRORED FOR WHICH CENTER. USER MUST LOOK AT ALL TEN CENTERS' BJS STATUS LOGS TO FIND THIS OUT. IN ADDITION, NASA CONSOLIDATED JOBS THAT ERROR ARE NOT SHOWN ON THIS SCREEN.				PLEASE ADD A COLUMN, OR SOMEHOW SHOW, ON THIS SCREEN THE CENTER THAT A JOB HAS ERRORED FOR. MODULE IS NPO0000.			
98000013	Wenger, Teresa	MSFC	1/27/1998	Closed	10/15/1999	High	RC	Small	7.3	4/11/1999
REPORT 427 OUTPUT FOR 1099S			REPORT 427 IS BLANK (I BELIEVE DUE TO) WHEN THE CRITERIA IN THE CODE OF NAB427 IS NOT MET - READING FROM NPS2-AWARDS-FILE. MOST OF THE CRITERIA STATEMENTS END WITH AN 'ESCAPE' AND NO REPORT IS PRINTED. IF SOME CRITERIA IS MET, AS IN THE CASE OF HEADQUARTERS WHO OCCASIONALLY HAVE PERSONNEL RECEIVING 1099S, THEN A REPORT IS GIVEN WITH FULL HEADERS AND TOTALS SHOWING '0', EVEN IF NO SPECIFIC 1099 EARNINGS FOR THE YTD. FOR OTHER CENTERS WHO HAVE NO 1099 EARNINGS - AND NEVER HAVE - THEY RECEIVE NO REPORT, NOT EVEN ONE WITH '0' TOTALS. THIS HAS BECOME AN ISSUE WITH YEAR-END REPORTS, BUT HAS EXISTED WHEN THIS REPORT IS RUN FOR EACH CENTER, EACH PAY PERIOD. THE CPO OFFICE HAS NO ACTUAL REPORT STATING THE 'NO OUTPUT FOR THIS REPORT, ETC.' TO KEEP IN THEIR PERMANENT FILES.				THE CODE SHOULD BE ALTERED TO ENSURE A REPORT STATING '0 TOTALS' IS PRODUCED WHEN NO 1099 CRITERIA IS MET FOR THE GIVEN CENTER.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000012 AUTOMATE CURRENTLY MANUAL RETIREMENT CARDS	Wenger, Teresa	MSFC	1/26/1998 Retirement cards for Nasa personnel are currently manually written w data viewed in NPPS. These cards are updated each pay period, kept filed and mailed to OPM upon retirement or request. Needs to be automated.	Withdrawn	10/1/2001	Emergency	RC THE CNPPS OPERATIONAL TEAM PROPOSES TO CREATE A NEW AUTOMATIC STEP TO BE RUN THROUGH NPPS BATCH JOB SCHEDULER TO PRINT THE RETIREMENT CARDS UPON REQUEST. OPTIONS WILL BE GIVEN FOR CENTER, SSN(S) AND DATE PERIODS. ALL DATA NEEDED ON THE RETIREMENT CARDS IS AVAILABLE IN NPPS	Medium		
98000011 NON-PERSONNEL ACTION CASH AWARDS EDIT LISTING WILL NOT RUN FOR SINGLE CENTER IN CONSOLIDATED RUN	Gaiser, Desiree	MSFC	1/23/1998 NAB117 ERRORS OFF WHEN RUN FOR A SINGLE CENTER IN A CONSOLIDATED RUN	Closed	6/21/1999	Medium	DR CORRECT NAB117 TO CHECK THE CONSOLIDATED RUN FLAG INSTEAD OF THE NUMBER OF CENTERS SELECTED	Small	7.3	4/15/1999

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
98000010	Plank, Carolyn	MSFC	1/23/1998	Closed	2/17/1998	Emergency	RC	None		
OBSOLETE FEHB COFES			DELETE OBSOLETE FEHB CODES FROM TFEHB TABLE							
98000009	Richardson, T	MSFC	1/21/1998	Closed	2/17/1998	Emergency	RC	None		
TCOMMENT L54			TCOMMENT L54 DOES NOT DISPLAY THE LAST WORD "ASSIGNMENT" OON THE SF50				TCOMMENT L54 SHOULD READ - TERMINATION OOF VOLUNTEER SERVICE IS BASED UPON THE EXPIRATION OF ASSIGNMENT			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000008	Richardson, T	MSFC	1/22/1998	Closed	2/17/1998	Emergency	RC	None		
DUTY STATIONS & LOCALITY INDICATOR			ADD TO DUTY STATION TABLE, TDTYSTN, THE FOLLOWING CODE FOR SILVER SPRING - MONTGOMERY - MARYLAND = 241450031				ADD TDTYSTN TO THE FOLLOWING TABLE: 24145031- SILVER SPRING - MONTGOMERY - MARYLAND			
98000007	Davis, Brenda	MSFC	1/15/1998	Closed	8/11/2003	Medium	DR	Small	8.9	8/14/2003
THE CAPABILITY SHALL BE PROVIDED TO SET THE DUTY STATUS EQUAL TO 'Z'			TRANSFER MASS ACTION PROCESS SETS THE DUTY STATUS TO 'Y' SHOULD BE 'Z' CAUSING PERSONNEL EDITS LWP; LWF; AND NO9.				WHEN PROCESSING TRANSFER TO MASS ACTIONS SET DUTY STATUS TO 'Z' TO MATCH SRS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000006	Plank, Carolyn	MSFC	1/15/1998	Closed	2/17/1998	Emergency	RC	None		
NEED AN ADDITION TO THE TLOA TABLE			TLOA WAS ADDED TO THE NPPS CORE TABLE				NEO5181; LOCALITY ADJUSTMENT INDICATOR - TLOA; FUNCTION: A; DUTY STATION: 26$$$$161 PAY PLAN:GS OCCUPATIONAL CODE:___; LOA INDICATOR: 88; LEO/IGA PERCENT:____ LOA PERCENT: 9.36_; REMARKS: ANN ARBOR - WASHTENAW - MICHIGAN			
98000005	Gaiser, Desiree	MSFC	1/8/1998	Closed	7/30/2002	Medium	DR	Small	8.5	8/2/2002
RETENTION REGISTER/RETENTION REGISTER LITE REPORTS			RETENTION REGISTER (NEB252) AND RETENTION REGISTER LITE (NEB255) REPORTS WILL NOT ACCEPT A LEAP YEAR MONTH AND DAY (0229) ON THE PARAMETER SCREENS FOR RIF CUTOFF DATE OR RIF EFFECTIVE DATE DUE TO A NATURAL SOFTTWARE BUG WHEN USING A MASK OF MMDD1900-2100.				CHANGE NPPS SOFTWARE TO EDIT MASKS OF MMDDYYYY			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
98000004	Gaiser, Desiree	MSFC	1/8/1998	Withdrawn	11/13/2001	Medium	DR	Small		
CSRS AND FERS PERSONAL STATEMENT OF BENEFITS WILL NOT RUN ON LEAP YEAR DATES			THE SOFTWARE FOR THE CSRS PERSONAL STATEMENT OF BENEFITS (REPORT 355) AND FERS PERSONAL STATEMENT OF BENEFITS (REPORT 367) WILL ERROR OFF IF RUN FOR A LEAP YEAR DATE. THE SOFTWARE SUBTRACTS 3 FROM THE YEAR WITHOUT TAKING INTO ACCOUNT LEAP YEAR DAYS OF 29.				CHANGE SOFTWARE TO CORRECTLY CALCULATE DATE MINUS 3 YEARS.			
98000003	Gaiser, Desiree	MSFC	1/8/1998	Closed	5/28/1998	Emergency	RC	None		
ONLINE PLANNING ACTIONS AUDIT REPORT SHOWING ALL CENTERS' DATA			THE PLANNING ACTIONS AUDIT REPORT (NEO20240) SHOWN ONLINE AFTER PLANNING ACTIONS ARE DONE SHOWS ALL CENTERS' DATA MATCHING THE CRITERIA. THE READ OF THE NPS2-IMFH FILE IS USING THE KEY IMFH-RECTYPE-TEMP-DATE WITH NO ACCEPT/REJECT FOR INSTALLATION NUMBER.				ADD AN ACCEPT STATEMENT SO ONLY THE DATA OF THE CENTER BEING RUN IS SHOWN.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
98000002	Richardson, T	MSFC	1/7/1998	Closed	2/17/1998	Emergency	RC	None		
UPDATE TO TCOMMENT TABLE AND ADD Y58 & Y41 WHICH ARE FOR DRUG TESTING & TERMINATION OF MERIT PAY			ADD TCOMMENT TO THE FOLLOWING COMMENT CODES: Y58 & Y41 WHICH ARE FOR DRUG TESTING & MERIT PAY				ADD THE FOLLOWING COMMENT CODES AND COMMENTS: Y58 - THIS POSITION HAS BEEN DESIGNATED FOR RANDOM DRUG TESTING UNDER E.O. 12564. RIGHTS AND RESPONSIBLITIES ARE PROVIDED IN NMI 3792.3. Y41 - THIS ACTION TERMINATES THE EMPLOYEE'S COVERAGE UNDER THE PROVISIO			
98000001	Norris, Beverly	MSFC	1/2/1998	Closed	2/17/1998	Emergency	RC	None		
DUTY STATION NOT IN TABLES			CANNOT PROCESS PERSONNEL ACTION FOR EMPLOYEE CHANGING DUTY STATION BECAUSE DUTY STATION NOT IN TABLE				NEED TO ADD DUTY STATION 121050011 FT. LAUDERDALE - BROWARD-FLORIDA TO DUTY STATION TABLE AND 88 TO TLOA TABLE			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000180	Johnson, Karen C	MSFC	12/29/1997	Closed	1/5/1998	Emergency	RC	None		
TLIMIT "EXPERT MAX DAILY PAY" CHANGED FOR 1998 FROM 445.00 TO 455.38			INCREASE TLIMIT EXPERT MAX DAILY PAY TO 455.48 FOR 1998							
97000179	Johnson, Karen C	MSFC	12/23/1997	Closed	1/5/1998	Emergency	RC	None		
INCREASE MAXIMUM AMOUNT OF LIFE INS DEDUCTION ON LEVEL II EXECUTIVE SCHEDULE			INCREASE MAXIMUM AMOUNT OF LIFE INSURANCE DEDUCTION TO 22.94 FOR 1998							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000178	Johnson, Karen C	MSFC	12/22/1997	Closed	1/5/1998	Emergency	RC	None		
1998 NEW MEXICO STATE TAX TABLES			MODIFY TTAX-NM TABLE TO REFLECT NEW MEXICO WITHHOLDING SCHEDULE FOR 1998				SEE ATTACHED			
97000177	Gaiser, Desiree	MSFC	12/22/1997	Closed	6/21/1999	High	DR	Small	7.3	4/15/1999
CASH AWARDS SCREEN (CASHPAY)			ON CASHPAY SCREEN A PARTIAL CASE NUMBER CAN BE ENTERED (INSTALLATION INDICATOR) AND THE RECORD ADDED. DUE TO THE REMAINDER OF THE CASE NUMBER BEING BLANK, THE RECORD CANNOT BE MODIFIED OR DELETED.				CHANGE SOFTWARE TO INCLUDE AN EDIT THAT IF EITHER PORTION OF THE CASE NUMBER (INSTALLATION INDICATOR OR NUMBER) IS ENTERED BOTH PORTIONS MUST BE ENTERED.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000176	Nosenzo, Louis	MSFC	12/22/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE ES PAYTABLE FOR '98			ES PAYTABLE FOR '98 REQUIRES UPDATE				UPDATE ES PAYTABLE WITH '98 RATES			
97000175	Nosenzo, Louis	MSFC	12/22/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE RAPPENDG			THERE IS NO ENTRY FOR 501-02, 1101 COMBINATION				ADD 50102 NCC AND 1101 SERIES COMBINATION TO RAPPENDG			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000174	Nosenzo, Louis	MSFC	12/18/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE TSALRANG WITH NEW VALUES							UPDATE TSALRANG ENTRIES FOR: AD1, AU1, ST1, SL1, CA1, CA2, CA3, & ED1			
97000173	Nosenzo, Louis	MSFC	12/18/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE REX2 TABLE			REQUIREMENT FOR NEW SALARY TABLES FOR ACI PROCESS IN JANUARY				CHANGE THE VALUES FOR THE FOLLOWING TABLE ENTRIES IN REX2: GRADE 1 - 151800.00, 2 - 136700.00, 3 - 125900.00, 4 - 118400.00, 5 - 110700.00			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000172	Nosenzo, Louis	MSFC	12/18/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE TSALSTEP FOR SPECIAL RATE PAYTABLES							UPDATE THE FOLLOWING RATE PAYTABLES: 0010, 0012, 0029, 0070, 0071, 0164, 0165, 0265, 0290, 0305, 0414, 0422, 0499, 0524, 0697			
97000171	Nosenzo, Louis	MSFC	12/18/1997	Closed	1/5/1998	Emergency	RC	None		
UPDATE RSRV, RSRX & RSLS			UPDATE RSRV, RSRX & RSRL WITH CURRENT VALUES FOR 1998				CHANGE THE VALUES FOR THE TABLES AS FOLLOWS: RSRV = 151,8000, RSRX = 455.38, RSLS = LOWER/5.00(UNCHANGED), UPPER/455.38			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000170 1998 CALIFORNIA STATE TAX	Johnson, Karen C	MSFC	12/16/1997 MODIFY TTAX - CA TABLE TO REFLECT CALIFORNIA WITHHOLDING SCHEDULE FOR 1998. ALSO MODIFY CODE TO REFLECT CALIFORNIA WITHHOLDING SCHEDULE FOR 1998. BOTH MODIFICATIONS (TABLE AND CODE) SHOULD BE IMPLEMENTED AT SAME TIME.	Closed	1/5/1998	Emergency	RC SEE ATTACHED	None		
97000169 SENIOR EXECUTIVES ASSOCIATION UNION DUES CHANGE EFFECTIVE 1998	Johnson, Karen C	MSFC	12/16/1997 MODIFY SEA TABLE TO REFLECT CHANGE OF SENIOR EXECUTIVES ASSOCIATION UNION DUES TO 9.50	Closed	1/5/1998	Emergency	RC SEE ATTACHED	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000168	Plank, Carolyn	MSFC	12/16/1997	Closed	2/17/1998	Medium	RC	Small		
ADD TC32 TO TAGENCY TABLE			ADD TC32 TO TAGENCY TABLE HOUSTON POSTAL CENTER				ADDED TO CNPPS			
97000167	Ledman, Linda	MSFC	12/5/1997	Closed	12/16/1997	Emergency	RC	None		
PAY SCALES NOT CORRECT			GSFC JUST RECEIVED THE WAGE GRADE PAY TABLE TO BE RETROACTIVE TO OCTOBER 12, 1997. GSFC IS CURRENTLY CREATING THE CHART FOR HR DIRECTOR SIGNATURE.				UPDATE TABLES FOR WAGE GRADE AS SOON AS POSSIBLE DUE TO RETRO PAY			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000166	Evans, Sandra	MSFC	12/3/1997	Closed	12/16/1997	Emergency	RC	None		
PAY SCALES NOT CORRECT			PAY SCALES NOT CORRECT				UPDATE WG PAY SCALES			
97000165	Kirby, Pam	MSFC	12/3/1997	Closed	6/21/1999	High	DR	Small	7.3	4/15/1999
PERSONNEL INTERFACE FILE			WHEN FIELD EMPL-INT-CRNT-RTNG-EFCTV-DATE IS UPDATED IN NPS2-PERACT-INT-FILE WITH A NOAC 990 AND NEOO366 PROCESS IS RUN TO LOAD THIS PERSONNEL ACTION TO THE PERSONNEL SUSPENSE FILE, EMPL-INT-CRNT-RTNG-EFCTV-DATE IS NOT UPDATED				NEOO366 SHOULD GENERATE EMPL-INT-CRNT-RTNG-EFCTV-DATE TO EQUAL THE EFFECTIVE DATE OF THE NOAC 990. SEE SRS REFERENCE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000164	Norris, Beverly	MSFC	12/3/1997	Closed	12/16/1997	Emergency	RC	None		
UPDATE TSALSTEP AND RSLQ TABLES			WAGE GRADE PAY INCREASE EFFECTIVE 11/23/97, MUST HAVE TSALSTEP TABLES UPDATED TO CREATE PERSONNEL ACTIONS AND RSLQ TABLE, LIMIT CHANGED TO REFLECT THIS YEAR'S INCREASE				UPDATE TABLES			
97000163	Johnson, Karen C	MSFC	11/25/1997	Closed	12/16/1997	Emergency	RC	None		
NEW EARNED INCOME CREDIT AMOUNTS AND LIMITS PER IRS CIRCULAR E			MODIFY TEIC TO REFLECT NEW EARNED INCOME CREDIT AMOUNTS AND LIMITS PER IRS CIRCULAR E							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000162	Johnson, Karen C	MSFC	11/25/1997	Closed	12/16/1997	Emergency	RC	None		
1998 IRS INCOME TAX WITHHOLDING ALLOWANCES AMOUNT			MODIFY TAX CODE 99 TO REFLECT WAGE BRACKETS AFTER SUBTRACTION OF W/H ALLOWANCES AND THE AMT OF TAX TO WITHHOLD							
97000161	Johnson, Karen C	MSFC	11/25/1997	Closed	1/5/1998	Emergency	RC	None		
1998 TMAX OVERTIME RATE AND BIWEEKLY LIMIT WITHOUT LOCALITY PAY			MODIFY TMAX FOR AD1, AU1, CA1, ES1, GS1, SL1, ST1, 010, 012, 029, 070, 071, 157, 160, 161, 162, 164, 165, 265, 414, 422, AND 697 PAY TABLES FOR 1998							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000160	Johnson, Karen C	MSFC	11/21/1997	Closed	12/16/1997	Emergency	RC	None		
1998 INTEREST ON MILITARY DEPOSIT ACCOUNTS			MODIFY TMILNT FOR 1998. THE INTEREST RATE ON MILITARY DEPOSIT ACCOUNTS FOR 1998 IS 0.0675 (6.75%)							
97000159	Johnson, Karen C	MSFC	11/21/1997	Closed	12/16/1997	Emergency	RC	None		
TSP MAX INCREASE FOR 1998 TO 10,000			IRS HAS INCREASED THE LIMITATION ON THE EXCLUSION FOR ELECTIVE DEFERRALS FROM 9,500 TO 10,000 FOR 1998							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000158	Norris, Beverly	MSFC	11/21/1997	Closed	12/16/1997	Emergency	RC	None		
NEED LEGAL AUTHORITY ADDED TO RELATIONAL TABLE			LEGAL AUTHORITY BWA NOT IN TABLE (RAPPENDR) FOR NOAC 765				PLEASE ADD TO TABLE			
97000157	Joyner, Jim	MSFC	11/10/1997	Closed	11/20/1997	High	DR	None		
CA00004 COUNTER TOO SMALL FOR 10 CONSOLIDATED CENTERS			A COUNTER USED IN THE MASTER READ FOR CA00004 IS BEING INCREMENTED PAST ITS SIZE WHEN THE JOB IS RUN FOR 10 CONSOLIDATED CENTERS. CENTERS ARE CHOOSING NOT TO DELETE THEIR INACTIVE EMPLOYEES FROM THE NPS2-PAY-MASTER FILE AT FISCAL YEAR END. THESE EXTRA REC				INCREMENT THE COUNTER FROM A DEFINITION OF I2 TO I4			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000156 CANNOT CORRECT SSN ON SUSPENSE FILE	Joyner, Jim	MSFC	11/5/1997 UNABLE TO CORRECT AN SSN ON THE SUSPENSE FILE WHEN PERSONNEL ACTION IS AN ACCESSION NOAC 100-199 AND ***A, AND RECORD ALREADY EXISTS IN THE MASTER FILE WITH A DUTY STATUS OF Z	Closed	7/30/2002	Medium	DR MODIFY LOGIC TO BE ABLE TO CORRECT SSN IF INPUT INCORRECTLY	Small	8.5	8/2/2002
97000155 Retirement calculation incorrect for retirement plan 'C' when FICA max reached	Johnson, Karen C	MSFC	11/3/1997 When CSRS offset (retirement code 'C' or 'E') employees reach the FICA max, NPPS is incorrectly reverting to the CSRS agency rate	Closed	11/6/1997	Emergency	RC Correct logic and SRS PAY-86 so retirement code 'C' or 'E' reverts to the CSRS employee rate when FICA max is reached	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000154	Johnson, Karen C	MSFC	10/30/1997	Closed	10/15/1998	Emergency	RC	Medium		
REPORT 403 (OPM 2812) INCORRECT FOR RETIREMENT CODE '4' REEMPLOYED ANNUITANTS			6.1 CODE (CR 96000303) CAUSED REPORT 403 TO BE INCORRECT FOR RETIREMENT CODE '4' CSRS REEMPLOYED ANNUITANTS (ANNUITANT INDICATOR '1')				RETIREMENT CODE '4' SHOULD BE INCLUDED IN LOGIC FOR LINE 19 OF REPORT 403 (SEE SRS ATTACHMENT)			
97000153	Johnson, Karen C	MSFC	10/28/1997	Closed	1/3/1998	Emergency	RC	None		
1998 PAY YEAR HOLIDAYS			SEE ATTACHED SHEET. CHANGE WILL BE EFFECTIVE FIRST PP IN 1998 (PP EDNING 01/03/98)							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000152 BACKOUT NPPS 6.1 RELEASE CHANGES FOR 95000740	Webster, Anita	MSFC	10/27/1998 CHANGES IMPLEMENTED WITH NPPS 6.1/95000740 AFFECTED MORE ACTIONS THAN WAS INTENDED.	Closed	11/14/1998	High	RC BACKOUT CHANGES REQUESTED BY 95000740.	None		
97000151 PERFORMANCE OF 818 - SOURCE OF FUNDS REPORT	Wenger, Teresa	MSFC	10/14/1997 WHEN THIS REPORT IS RUN BY THE CENTERS WITH SELECTION CRITERIA OF 'YEAR-TO-DATE', ITS PERFORMANCE IS UNACCEPTABLE. ON 9/19/97, KSC RAN AN 818YTD WHICH TOOK 2 HOURS, JSC'S 818YTD TOOK 4 HOURS. ON 10/2/97, KSC OPTED NOT TO RUN THE 818YTD IN NAPROD, JSC'S 81	Closed	12/19/1997	Emergency	RC TO IMPROVE PERFORMANCE OF THIS YEAR-TO-DATE REPORT, WE RECOMMEND CHANGING THE RECORD RETRIEVAL ACCESS METHOD ON THE NPS2-PAYHIST-ONE FILE. USE THE NEW SUPERDESCRIPTOR (PPAY-ONE-INST-SSN-PDTE) CONSISTING OF INSTALLATION CODE, SSN AND PAY ENDING DATE. REFER	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000150 PERCORE UPDATE	Lowe, Connie	MSFC	10/24/1997 LOCAL UPDATE OF TAGENCY, TCOMENT, & TDEGSCH. THESE CORE TABLES ARE UPDATED AFTER NPPS RELEASES.	Closed	11/4/1997	Emergency	RC THE ATTACHED LIST IS SUBMITTED FOR UPDATE, IN RESPONSE TO REQUEST FROM LOU NOSENZO.	None		
97000149 THE 410 REPORT 'PAYERS OF FULL PREMIUMS' AND 'TOTAL HEALTH BENEFITS' COLUMNS DOLLAR AMOUNTS ARE INCORRECT.	Joyner, Jim	MSFC	10/21/1997 THE FIELD #FEHB-FULL-PREM IS DEFINED AS (N5) INSTEAD OF (N8.2) CAUSING A TRUNCATION OF PAY-CUR-DOL(15) (FEHB B/W) AND MER-XTD-AMTS(35) (FEHB CURRENT ADJ) BEING ADDED TO IT.	Closed	10/15/1998	High	DR EXPAND THE #FEHB-FULL-PREM FIELD TO N8.2.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000148 VALIDATION OF FINANCIAL INSTITUTIONS ENTERED THROUGH THE EMPLOYEE EXPRESS SYSTEM.	Wenger, Teresa	MSFC	10/17/1997 AN EMPLOYEE FROM AMES USED THE EE PROCESS (BY PHONE) TO CHANGE HIS BANK ROUTING #. tHE EE TRANSACTION REPORT SHOWS THE INFORMATION IS RECEIVED CORRECTLY AND THE 201 REPORT SHOWS WHERE NPPS UPDATED THE EMPLOYEE'S RECORD WITH THE NEW BANK ROUTING #. THE 102	Closed	10/15/1998	High	DR WHEN AN EMPLOYEE USES THE EE PROCESS TO UPDATE A BANK ROUTING # THE SYSTEM SHOULD COMPARE THE NEW NUMBER WITH THE CENTER'S TFIN TABLE AND PROVIDE AN ERROR MESSAGE IF THE NEW # DOES NOT EXIST BEFORE THE SYSTEM IS ALLOWED TO UPDATE THE EMPLOYEES INFORMATION	Small		
97000147 REPORT 117 CASH AWARDS CANCELLATION SUMMARY ERROR	Joyner, Jim	MSFC	10/15/1997 WHEN AWARDS ARE CANCELLED FOR GOVERNMENT OR NON-GOVERNMENT PERSONNEL, THE CANCELLED AMOUNT IS REFLECTED IN THE NON-GOVERNMENT SUMMARY COLUMNS REGARDLESS OF TYPE OF EMPLOYEE (GOVT OR NON-GOVT)	Closed	6/21/1999	High	DR REMOVE RESET OF TYPE-OF-EMPLOYEE-INDICATOR. THIS WILL FIX THE SUMMARY PROBLEM, BUT ALSO WRITE THE CASE NUMBER, EMPLOYEE TYPE, NAME AND ADDRESS IN THE DETAIL LINES. THE RESET WAS TO SUPPRESS REDUNDANT EMPLOYEE INFORMATION FROM BEING PRINTED, BUT ALSO CORRUPTED THE SUMMARY INFORMATION.	Small	7.3	4/15/1999

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000146	Nosenzo, Louis	MSFC	10/24/1997	Withdrawn	10/27/1997	None	RC	None		
TAGENCY UPDATE AF1C			CORE TABLES IS MISSING AGENCY ID FOR AF1C				ADD TO TAGENCY			
97000145	Nosenzo, Louis	MSFC	10/24/1997	Withdrawn	10/27/1997	None	RC	None		
TCOMENT UPDATE FOR LANGLEY			LANGLEY REQUIRES ADDITIONS TO TCOMENT TO INCLUDE CENTER SPECIFIC SF50 COMMENTS IN TIME FOR CUTOVER				ADD THE ATTACHED COMMENTS TO TCOMENT			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000144	Nosenzo, Louis	MSFC	10/24/1997	Closed	1/3/1998	Emergency	RC	None		
TLOA UPDATE FOR 1998			TLOA REQUIRES UPDATE FOR COST OF LIVING ADJUSTMENTS				UPDATE VALUES FOR PERCENTAGES USING ATTACHED INFORMATION			
97000143	Nosenzo, Louis	MSFC	10/24/1997	Closed	1/3/1998	Emergency	RC	None		
TSALSEP UPDATE - 1998 GENERAL SCHEDULE SALARY INCREASE			NEW VALUES FOR THE GENERAL SCHEDULE COST OF LIVING ADJUSTMENT EFFECTIVE THE FIRST FULL PAY PERIOD OF CALENDAR YEAR 1998				SEE ATTACHED			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000142	Johnson, Karen C	MSFC	12/15/1997	Closed	12/16/1997	Emergency	RC	None		
FICA MAX SALARY CHANGE FOR 1998			CHANGE THE FICA MAX SALARY FOR PAY YEAR 1998 TO 68,400 (WAS 65,400) CHANGE WILL BE EFFECTIVE PP ENDING 01/03/98							
97000141	Johnson, Karen C	MSFC	12/15/1997	Closed	12/16/1997	Emergency	RC	None		
FICA MAX DEDUCTION CHANGE FOR 1998			CHANGE THE FICA MAX DEDUCTION FOR PAY YEAR 1998 TO 4240.80 (WAS 4054.80) CHANGE WILL BE EFFECTIVE PP ENDING 01/03/98							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000140	Webster, Anita	MSFC	10/17/1997	Closed	11/6/1997	Emergency	RC	None		
T&A EDIT SCREEN			T&A EDIT SCREEN IS HANGING UP WHEN MULTIPLE USERS ARE ACCESSING THE SAME SET OF RECORDS.				THIS IS A TEMPORARY SOLUTION TO ALLOW THE SOFTWARE TO OPERATE UNDER THE CURRENT BUSINESS PRACTICES BEING UTILITZED WHERE MORE THAN ONE USER IS ACCESSING A BLOCK OF RECORDS. REMOVE THE 3145 ERROR LOGIC FROM THE ROUTINE AND RETURN THE USER TO THE ERROR SCRE			
97000139	Gaiser, Desiree	MSFC	10/10/1997	Closed	10/15/1999	Medium	DR	Small	7.3	4/15/1999
REPORT 408 CITY TAXES			REPORT 408 WILL ONLY PRINT CITY TAXES WHEN THE CITY PARAMETER ALONE IS CHOSEN OR STATE AND CITY ARE CHOSEN.				CORRECT SOFTWARE TO PRINT CITY WHENEVER IT IS CHOSEN AS AN INPUT PARAMETER (INCLUDING COUNTY/CITY AND STATE/COUNTY/CITY).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000138	Johnson, Karen C	MSFC	10/14/1998	Closed	10/15/1998	High	DR	Small		
6020 REPORT FORMAT INCORRECT			CONSOLIDATED 6020 REPORT, MILITARY LEAVE FISCAL YEAR REPORT, OUTPUT FROM CA15 INCORRECT. CENTER TITLE NOT CLEARED AFTER PRINTING FOR PREVIOUS CENTER. PAYBLOCK TOTALS REPEATED FOR SEVERAL CENTERS. EXAMPLE FOR HQ, PAYBLOCK 1 TOTALS PRINTED FIVE TIMES BEFORE							
97000137	Johnson, Karen C	MSFC	10/14/1998	Closed	10/15/1998	High	RC	Large		
FEDERAL RESERVE BANK REQUIRES FORMAT CHANGE IN BOND DATASET			BOND TRANSMISSION WILL BE MADE USING NDM TO FEDERAL RESERVE BANK OF CLEVELAND, PITTSBURGH BRAND (FRB-PITTSBURGH). THE FEDERAL RESERVE BANK REQUIRES A DIFFERENT FORMAT THAN THE U.S. TREASURY REQUIRES. (BOND TRANSMISSION IS CURRENTLY MADE TO THE PHILADELPHI				CHANGE BOND DATASET FORMAT AS SPECIFIED IN ATTACHMENT PAGES 7-8. CONTACT MR. KEN BILBO/FRB-PITTSBURGH 202-874-7957 FOR TESTING. CHANGE SRS APPENDIX N-BOND-1 THROUGH N-BOND-3 TO REFLECT FEDERAL RESERVE BANK FORMAT. INCLUDE EDITS IN NPPS AS SPECIFIED IN ATT			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000136 JOB 366 SUSPENDED DUPLICATE ACTIONS FOR THE SAME NOAC FOR THE SAME EFFECTIVE DATE	Stokes, Dianne	JSC	10/10/1997 JSCAWD IS AN AWARDS INTERFACE JOB RUN AT JSC. THE JOB WAS RUN ONCE, FOLLOWED BY JOB 366, ACTIONS WERE PRINTED AND MATURED. WHEN THIS JOB WAS RUN A SECOND TIME, IN ERROR, WITH THE SAME DATASET, THE 366 JOB SUSPENDED THE ACTIONS. IT SHOULD HAVE ERRORED THEM	Withdrawn	4/22/1998	None	RC THOUGH THE JSCAWD JOB SHOULD NOT HAVE BEEN RUN TWICE, WHICH WAS A HUMAN ERROR (SHIFT CHANGE, ETC), THE MECHANISM FOR CATCHING THIS WAS ALWAYS THAT 366 JOB WOULD NOT SUSPEND DUPLICATES. THE 366 IS USED FOR EE AND PEFORMANCE RATINGS BEING SUSPENDED. IT MUS	None		
97000135 EE TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG FOR CSRS	Johnson, Karen C	MSFC	10/9/1997 EE TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG FOR CSRS EMPLOYEES (NOT EQUAL TO M, N, OR K) WHEN TSP ELIGIBILITY CODE IS EQUAL TO Y, N, OR T. (CR97000027 IN NPPS 6.1 ONLY MADE THE CHANGE FOR CSRS WITH ELIGIBILITY CODE OF Y.)	Closed	6/21/1999	Medium	RC UPDATE THE EE MATURE PROCESS TO AUTOMATICALLY POPULATE THE TSP SEP FLAG FIELD WHEN A MAILING ADDRESS IS UPDATED FOR CSRS EMPLOYEES WITH ELIGIBILITY CODES OF Y, N, OR T.	Medium	7.3	4/15/1999

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000134	Aiken, Sherry	MSFC	10/6/1997	Withdrawn	2/22/2001	Emergency	RC	Large		
PERFORMANCE IN CA00004 (JOB 4) BI WEEKLY PAYROLL RUN			CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.□PRELIMINARY ANALYSIS SHOWS THE 'MASTER FLAT FILE' CONCEPT (UTILIZED IN THE REPORT PROGRAMS OF JOB 4) WAS NOT CARRIED FORWARD AND USED IN THE PAY HISTORY UPDATE PROGRAMS FOR THE JOB. FLAT FILE DOESN'T CONTAIN ALL THE FIELDS REQUIRED TO UPDATE THE PAY HISTORY FILES.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.			
97000133	Plank, Carolyn	MSFC	10/2/1997	Closed	1/3/1998	Emergency	RC	None		
1998 FEHB MODIFICATIONS AND ADDITIONS			1998 FEHB MODIFICATIONS AND ADDITIONS□HIGHLIGHTED ONES ARE NEW PLANS□ALL OTHERS ARE MODIFICATIONS TO PREMIUMS				CHANGE CORE TABLES			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000132 RELATIONAL TABLE MISSING NCC ENTRY	Plank, Carolyn	MSFC	10/2/1997 NCC 510-07 FOR STUDENT TRAINEE - PERSONNEL NOT IN RELATIONAL TABLE. NCC 510-07 EXISTS IN TNCC, WAS NOT ADDED TO THE RELATIONAL TABLE.	Closed	11/4/1997	Emergency	RC ADD NCC 510-07 TO APPENDIX G WITHOUT ANY OCC CODE. (SEE ATTACHED). THIS HAS BEEN ADDED TO CNPPS CORE TABLE.	None		
97000131 INCORRECT SCHEDULE NUMBER IN EFT/NON-EFT OUTPUT PRODUCTS	Joyner, Jim	MSFC	10/2/1997 THE SCHEDULE NUMBER IS BUILT BY USING THE CALENDAR YEAR AS PART OF THE NUMBER. THIS IS INCORRECT AND NEEDS TO BE CHANGED TO USE THE FISCAL YEAR.	Closed	10/15/1998	Emergency	RC CORRECT NAB6090B AND NAB6110 BY CHANGING THE LOGIC TO USE FISCAL YEAR WHEN BUILDING THE SCHEDULE NUMBER FOR THE EFT/NON-EFT PRODUCTS.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000130 DUPLICATE DUTY STATION CODE	Plank, Carolyn	MSFC	9/30/1997 REMOVE IT8000480 TURIN, ITALYY. NOT THE CORRECT DUTY STATION CODE. NOTHING IN TLOA FOR ITALY.	Closed	11/4/1997	Emergency	RC _ IT8000000 TURIN, ITALY	None		
97000129 TIME REQUIRED FOR DATA UNLOADS OF NPS2-PER-HIST FOR CENTERS (AR,DF,LE,KS) IS TOO LONG TO MEET NIGHTLY BUSINESS WINDOWS.	Aiken, Sherry	MSFC	9/24/1997 TOTAL NIGHTLY OPERATIONAL UNLOADS FOR HQ, JS, AR, DF, LE, KS ARE REQUIRING OVER 5 HR. IN ORDER TO MEET BUSINESS WINDOWS AND ALLOW RECOVERY TIME, METHODS SHOULD BE TAKEN TO REDUCE THE UNLOAD TIME.	Closed	12/19/1997	Emergency	RC A DESCRIPTOR STATUS SHOULD BE PLACED ON FIELD NAME (NEW-INSTALL) OF FILE 232 (NPS2-PER-HIST). THIS WILL REDUCE THE AMOUNT OF TIME TO EXTRACT THE DATA FOR THIS FILE. IN A TEST PERFORMED BY THE OPS DBA, THIS DESCRIPTOR WAS ADDED AND THE UNLOAD TIME WAS REDU	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000128 ADD OCCUPATIONAL SERIES CODE "0029" TO TABLES	Hoyle, Jeanie	MSFC	9/26/1997 RECEIVED EDIT WHEN TRYING TO INPUT PERSONNEL ACTION ON EMPLOYEE WITH OCCUPATION CODE "0029" - ENVVIRONMENTAL PROTECTION ASSISTANT	Closed	11/4/1997	Emergency	RC ADD OCCUPATIONAL SERIES CODE 0029 TO TOCCODE AND RAPPENDI TABLES. TOCCODE= TABLE NO. 79; TABLE KEY 0029; PATCO CAT. C RAPPEND= TABLE NO. RC; OCCUPATIONAL CODE 0029; INDICATOR= BLANK	None		
97000127 SPECIALITY CODE TITLE OPM SERIES 500-01 PENDING CLASSIFICATION -02 STUDENT TRAINEE (ADMINISTRATION) GS-399-0 PLEASE ADD THE FOLLOWING TO TABLE NCC NCC 604-02	Prichard, Betty	MSFC	9/26/1997 NEED NEW NCC	Closed	11/4/1997	Emergency	RC MODIFY TNCC TABLE KEY: 60402 REMARK: ISO 9000 SPECIALIST. MODIFY RAPPEND NCC: 60402 OCCODE: 301.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000126	Aiken, Sherry	MSFC	9/24/1997	Closed	12/19/1997	Emergency	RC	None		
DATA UNLOADS FOR KSC, HQ, AND LERC CONTAIN ALL CENTER TABLE DATA. THE UNLOADS SHOULD PROVIDE CENTER SPECIFIC DATA ONLY.			THE NIGHTLY OPERATIONAL UNLOADS FOR HQ, LE, AND KSC ARE UNLOADING ALL CENTERS' TABLE DATA FOR NPS2-PAY-LOCAL-TABLES AND NPS2-PER-LOCAL-TABLES FILES.				A SUBDESCRIPTOR WAS ADDED TO THESE FILES (BYTES 3 THROUGH 6 OF THE PAY-TABLES-KEY) AND (BYTES 3 THROUGH 6 OF THE PER-TABLES-KEY) IN PRODUCTION AS A FIX. THE SUBDESCRIPTOR SHOULD BE ADDED TO THE CORE BASELINE FILE DEFINITION.			
97000125	Aiken, Sherry	MSFC	9/24/1997	Withdrawn	12/18/1998	Emergency	RC	None		
PERFORMANCE IN NAB303			CENTERS ARE RUNNING NAB303 AS CENTER SPECIFIC REPORTS PRIOR TO INITIALIZATION. CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.□INPUT FROM THE OPS TEAM REVEALS ACCESS METHOD ON NPS2-PAYHIST-TWO NEEDS TO BE IMPROVED. REFER TO LINE 3300 OF PROGRAM.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000124	Gaiser, Desiree	MSFC	9/24/1997	Withdrawn	2/27/2003	High	DR	Small	8.9	8/14/2003
CONSOLIDATED BJS ERROR ROUTINE NPB405PA			UNDER CERTAIN CIRCUMSTANCES THE CONSOLIDATED BJS ERROR ROUTINE NPB405PA WILL NOT RETURN THE ERROR MESSAGE TO THE BJS LOG EVEN THOUGH THE JOB SHOWS A LEGITIMATE STATUS OF 'ERROR'. THE ERROR CAN BE VIEWED IN THE TSO OUTPUT QUEUE.				FIX THE ERROR HANDLING ROUTINE AND ALL PROGRAMS CALLING IT TO RECEIVE/PASS THE CENTER OF 'NASA' DURING A CONSOLIDATED RUN OF THE PROGRAMS AFFECTED.□SEE ATTACHED LIST OF PROGRAMS			
97000123	Nosenzo, Louis	MSFC	9/23/1997	Closed	11/4/1997	Emergency	RC	None		
ADDITIONS TO TABLES TNCC, RAPPENDG, TTITLE			ADDITION OF NEW NASA CLASS CODE REQUIRES UPDATES TO TNCC, RAPPENDG AND TTITLE				ADD ENTRIES TO THE 3 TABLES (SEE ATTACHED)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000122	Webster, Anita	MSFC	9/19/1997	Closed	10/30/1997	Emergency	RC	None		
PERFORMANCE IN NEB9750			CENTERS ARE RUNNING NEB9750 AS A CENTER UNIQUE REPORT PRIOR TO INITIALIZATION. CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.			
97000121	Webster, Anita	MSFC	9/19/1997	Closed	10/30/1997	Emergency	RC	None		
PERFORMANCE IN NAB310			CENTERS ARE RUNNING NAB310 AS A CENTER UNIQUE REPORT PRIOR TO INITIALIZATION. CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000120	Webster, Anita	MSFC	9/19/1997	Closed	10/21/1997	Emergency	RC	None		
PERFORMANCE IN NAB309			CENTERS ARE RUNNING NAB309 AS A CENTER UNIQUE REPORT PRIOR TO INITIALIZATION. CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.			
97000119	Webster, Anita	MSFC	9/19/1997	Closed	10/21/1997	Emergency	RC	None		
PERFORMANCE IN NAB304			CENTERS ARE RUNNING NAB304 AS A CENTER UNIQUE REPORT PRIOR TO INITIALIZATION. CURRENT SOFTWARE DESIGN DOES NOT RETRIEVE/PROCESS RECORDS IN THE MOST EFFICIENT MANNER.				ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000118 PERFORMANCE IN NAO3100	Webster, Anita	MSFC	9/5/1997 SEE ATTACHED EMAIL DOCUMENTING PERFORMANCE PROBLEMS WITH MODULE NAO3100. DURING PEAK PERIODS OF ACTIVITY THE MODULE IS CAUSING USERS LONG PERIODS OF SLOW RESPONSE.	Withdrawn	6/3/1999	High	RC ANALYZE AND RECOMMEND ALTERNATIVE TO POOR PERFORMANCE.□MAKE NECESSARY SOFTWARE MODIFICATIONS TO ALLEVIATE THE PERFORMANCE PROBLEM.	Large	7.3	4/15/1999
97000117 ADD HISTORY RECORD - GRADE 09 NOT BEING SAVED	Stokes, Dianne	MSFC	9/12/1997 WHEN RECORDS ARE ADDED INTO NPPS HISTORY, IF THE GRADE = 09 IS ENTERED, IT IS NOT SAVED.	Closed	10/15/1998	High	DR CORRECT THE HISTORY ADD CAPABILITY SO THAT WHEN 09 VALUE IS ENTERED IT ITS RETAINED.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000116	Johnson, Karen C	MSFC	9/12/1997	Closed	10/15/1998	Medium	DR	Small		
REPORT 410 SEMIANNUAL HEADCOUNT REPORT - PAYROLL PAID DATES ARE INCORRECT			THE 'DATE PAYROLL PAID' FIELD IN BLOCK 5 ON PAGE 1 AND 'PAYROLL PAID DATE' ON PAGE 2 OF REPORT 410, SEMIANNUAL HEADCOUNT REPORT IS INCORRECT. DATES SHOULD REFLECT THE DATE PAYROLL WAS PAID. PAGE 1 AND PAGE 2 DATES ARE CORRECT FOR FIRST CENTER BUT INCORREC							
97000115	Freudinger, Cathy	DFRC	9/16/1997	Closed	12/18/1998	None	None	None		
REMOVE 6 HOURS OF PYCO RESTORED SHOWN ON RESTLV SCREEN FOR DFRC EMPLOYEES (EXCEPT RECENT HIRES)			SOMEHOW (POSSIBLY FROM CUTOVER FROM AMES IN OCT, '95) ALL DFRC EMPLOYEES WERE PROVIDED WITH 6 HOURS ON PYCO RESTORED LEAVE. THIS FIGURE HAS BEEN DETERMINED TO BE ERRONEOUS (IF ACCURATE, THE FIGURE WOULD NOT CONSISTENTLY =6).				PLEASE ZERO OUT THIS VALUE FOR THOSE HAVING 6 HOURS. PROVIDE AN EXCEPTION REPORT FOR ANYONE HAVING A FIGURE OTHER THAN 6 OR 0. THIS MUST BE COMPLETED PRIOR TO THE AGENCYWIDE LES IMPLEMENTATION.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000114	Nosenzo, Louis	MSFC	9/11/1997	Closed	11/15/1997	Emergency	RC	None		
ADDITIONS TO TCOMENT			REQUIRED ADDITIONS TO TCOMENT FOR AMES, JSC AND KENNEDY				ADD COMMENTS TO TCOMENT FOR THE 3 AFFECTED CENTERS			
97000113	Norris, Beverly	MSFC	8/29/1997	Closed	11/15/1997	Emergency	RC	None		
ADDING DUTY STATION TO TLOA TABLE			ADDED GREENSBORO, NORTH CAROLINA TO TLOA TABLE							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000112	Ross, Terry	MSFC	8/26/1997	Closed	11/15/1997	Emergency	RC	None		
TCOMENT TABLE			WE HAVE 3 CITY TAX AUTHORITIES AT LEWIS. WE DO NOT HAVE THE CAPABILITY OF WITHHOLDING CITY TAX FROM THE CITY OF BROOKPARK. WE HAVE AN AGREEWITH THIS CITY TO NOTE THE SF-50 WHEN AN EMPLOYEE IS MOVED INTO OR OUT OF THE CITY OF BROOKPARK.				ADD THE FOLLOWINGREMARKS: A) THIS ACTION REFLECTS A MOVE TO BLDG # ON # WHICH IS IN THE CITY OF BROOKPARK. YOU ARE RESPONSIBLE TO PAY TAXES TO BROOKPARK. YOU WILL BE REQUIRED TO PROVIDE THE CITY OF BROOKPARK WITH A COPY OF YOUR PAY STUB, CLOSEST TO THI			
97000111	Wenger, Teresa	MSFC	8/21/1997	Closed	10/15/1998	Emergency	RC	Medium		
EFFICIENCY OF NECAPP1 PROCESS			CONSOLIDATED NECAPP1 HAS TWO STEPS WHICH ARE VERY TIME CONSUMING AND INCREMENT HEAVILY PER # OF CENTERS PROCESSED. BELOW ARE SOME RECENT TIMES THAT WE'VE SEEN.□STEP NAT02 - STS FILE - PGM NEB9720□AR/LE - 11 MIN.□PROD (HQ/DF/MS/SS/KS) - 20 MIN. STEP NAT04				WE HAVE DONE AN INITIAL ANALYSIS OF THESE TWO PROGRAMS AND HAVE SUGGESTIONS AS TO WHY THE PROCESSING IS TAKING SO MUCH TIME AND HOW IT CAN BE IMPROVED. PLEASE SEE THE ATTACHED MEMO OUTLINING CODE CHANGE SUGGESTIONS. THE NEB9750 PROGRAM EXECUTES A READ LOO			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000110	Wenger, Teresa	MSFC	8/21/1997	Closed	10/15/1998	High	RC	Small		
REPORT 104 OUTPUT ERROR			THE REPORT 104 - HEALTH INSURANCE NOT PAID - IS NOT GIVING ACCURATE RESULTS WHEN A CENTER HAS NO EMPLOYEES FITTING THAT CATEGORY. STENNIS IS THE FIRST CENTER ENCOUNTERED BY CPO THAT TYPICALLY HAS NO EMPLOYEES WITH 'HEALTH INSURANCE NOT PAID'. WHEN RUNNING				ANALYZE CODE NAB104 AND MODIFY TO GIVE A DEFINITE PAGE STATING THAT A CENTER HAS BEEN PROCESSED, BUT IT HAS NO RECORDS FITTING THE CATEGORY. OTHER NPPS REPORTS DO THIS.			
97000109	Johnson, Karen C	MSFC	8/22/1997	Closed	9/2/1997	Emergency	RC	None		
AGENCY CONTRIBUTION RATE FOR CSRS			CSRS AGENCY CONTRIBUTION RATE NEEDS TO BE CHANGED TO 8.51% EFFECTIVE PAY PERIOD 10/12/97 (INCREASE FROM 7.0% TO 8.51%)							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000108	Stokes, Dianne	MSFC	8/7/1997	Closed	11/4/1997	Emergency	RC	None		
RREQFLD - NOAC 803			THE FIELD SCD RETIREMENT NEEDS TO BE OPEN FIELD FOR NOAC 803				CHANGE SCD RETIREMENT IN RREQFLD TO 'OPEN' FOR NOAC 803			
97000107	Plank, Carolyn	MSFC	8/4/1997	Closed	11/4/1997	Emergency	RC	Medium		
DELETION OF SUMMER EMPLOYMENT PROGRAM			DELETE NOAC'S 117, 517 AND 761. DUE TO UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS.				FUNCTION: R ACTION CODE: 117□DESCRIPTION LINE 1:□DESCRIPTION LINE 2: SUMMER APPT NTE□□FUNCTION: R ACTION CODE: 517□DESCRIPTION LINE 1:□DESCRIPTION LINE 2: CONV TO SUMMER APPT NTE FUNCTION: R ACTION CODE: 761□DESCRIPTION LINE 1:□DESCRIPTION LINE 2			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000106 CORRECTION TO LEGAL AUTHORITY TABLE TAUTH	Plank, Carolyn	MSFC	8/4/1997 CORRECT LEGAL AUTHORITY EEM FROM DESCRIPTION LINE 1 : FPM LTR NO 316-16□DESCRIPTION LINE 2: DATED 07-379□TO dESCP LINE 1: REG 335.102(B)□DESCP LINE 2: _____	Closed	11/4/1997	Emergency	RC DUE TO UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS.	None		
97000105 WAGE GRADE ALLOWED COMP TIME	Johnson, Karen C	MSFC	8/6/1997 T&A IS MARKED IN ERROR STATUS IF COMP TIME IS REPORTED BY FEDERAL WAGE SYSTEM EMPLOYEES (NASA CLASSIFICATION CODE = 10000)	Closed	12/19/1997	Emergency	RC MODIFY T&A PROCESS TO ALLOW WAGE GRADE EMPLOYEES TO EARN AND USE COMP TIME LEAVE AS REQUIRED BY OPM.□OPM NOTICE 97-24 'IN COMPLIANCE WITH RECENT CHANGES IN LAW, THE OFFICE OF PERSONNEL MANAGEMENT IS ISSUING INTERIM REGULATIONS ON COMPENSATORY TIME OFF FOR	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000104	Plank, Carolyn	MSFC	8/21/1997	Closed	11/4/1997	Emergency	RC	None		
CHANGE IN TAGENCY CODE			CHANGE HE 40, FUNCTION:R AGENCY CODE: HE40 AGENCY: SOCIAL SECURITY ADMINISTRATION TO SZ00				NEXT TABLE RELEASE. CNPPS TABLE HAS BEEN CHANGED.			
97000103	Plank, Carolyn	MSFC	8/6/1997	Closed	11/4/1997	Emergency	RC	None		
TCOMENT TABLE CHANGE			Y23 COMMENT HAS CHANGED SINCE LAST BUYOUT. SHOULD READ: AS A CONDITION OF ACCEPTANCE OF VOLUNTARY SEPARATION INCENTIVE PAY, EMPLOYEEE MAY NOT BE REEMPLOYED WITHIN THE FEDERAL GOVERNMENT, INCLUDING EMPLOYMENT UNDER A PERSONAL SERVICES CONTRACT, FOR FIVE YE				CORE TABLES HAVE BEEN UPDATED ON 8/6/97.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000102	Plank, Carolyn	MSFC	8/5/1997	Closed	11/4/1997	Emergency	RC	None		
DELETION TO LEGAL AUTHORITY TABLE			DELETE LEGAL AUTHORITY CODES M4M REG 316.402(A) SUMMER REHIRE DUE TO UPDATE 24 OF THE GUIDE TO PROCESSING PERSONNEL ACTIONS							
97000101	Nosenzo, Louis	MSFC	7/30/1997	Closed	9/2/1997	None	RC	None		
ADDITIONS TO TDTYSTN AND TLOA			AMES HAS EMPLOYEES LOCATED IN DUTY STATIONS NOT CURRENTLY AVAILABLE IN NPPS.				ADD TO TDTYSTN AND TLOA□240030003 ANNAPOLIS - ANNE ARUNDEL - MARYLAND 24$$$$003 PAY PLAN = ES & GS LOA INDICATOR=80, PERCENT = 7.11 REMARKS=WASHINGTON-BALTIMORE, DC-MD-VA-WV□487210309 WACO-MCLENNAN-TEXAS 48$$$$309 PAY PLAN=GS LOA INDICATOR=88, PERCENT=4.8			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000100	Nosenzo, Louis	MSFC	7/30/1997	Closed	9/2/1997	None	RC	None		
UPDATE WAGE GRADE SALARY TABLE FOR LERC			CORE TABLES NEED TO BE UPDATED WITH THE NEW RATES FOR WAGE GRADE EMPLOYEES IN CLEVELAND, OHIO AT THE LEWIS RESEARCH CENTER.				UDPATE TSALSTEP WITH THE UPDATED RATES. SEE ATTACHMENTS			
97000099	Wenger, Teresa	MSFC	7/29/1997	Closed	7/30/2002	Medium	DR	Small	8.5	2/4/2002
INACCURATE ERROR MESSAGES REGARDING '24 RECORD'			THE FOLLOWING BJS ERROR MESSAGE IS IN SEVERAL CORE PROGRAMS AND IS NOT CORRECT - '24 RECORD MISSING ON PAYCTL-TABLE'. THE '24 RECORD' IS ACTUALLY AN INSTALLATION TABLE RECORD, NOT PAYCTL.				THESE ERROR LINES, FOLLOWING READS OF THE NPS2-INSTALL-TBL, SHOULD SAY '24 RECORD MISSING ON INSTALL-TABLE' TO AVOID CONFUSION AND BE ACCURATE. FOLLOWING ARE THE PROGRAMS AND LINES WHERE THE INCORRECT INFORMATION EXISTS: NAB403 LINE 5845 NAB406A LINE 7192 NAB418 LINE 1600 NAB427 LINE 1110 NAB518 LINE 1380			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000098	Gaiser, Desiree	MSFC	7/25/1997	Closed	9/2/1997	None	RC	Medium		
FIELD SIZE ERROR OCCURRING IN 310 REPORT			MSFC HAS SPECIAL SITUATION WHERE EMPLOYEES ARE BEING PAID BACK OVERTIME. THE AMOUNT OF OVERTIME PAY IS LARGER THAN THE 310 REPORT FIELDS WILL ALLOW.□REFERENCE TROUBLE TICKET 137033.				INCREASE AMOUNT FIELDS ON THE 309 REPORT TO 8.2.□SEE ATTACHED LISTING OF FIELDS TO INCREASE			
97000097	Gaiser, Desiree	MSFC	7/25/1997	Closed	9/2/1997	None	RC	Medium		
FIELD SIZE ERROR OCCURRING IN 309 REPORT			MSFC HAS SPECIAL SITUATION WHERE EMPLOYEES ARE BEING PAID BACK OVERTIME. THE AMOUNT OF OVERTIME PAY IS LARGER THAN THE 309 REPORT FIELDS WILL ALLOW.□REFERENCE TROUBLE TICKET 137033.				INCREASE AMOUNT FIELDS ON THE 309 REPORT TO 8.2.□SEE ATTACHED LISTING OF FIELDS TO INCREASE			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000096	Lowe, Connie	MSFC	7/25/1997	Closed	11/4/1997	Emergency	RC	None		
EMPLOYEES WITH DEGREES FROM UNIVERSITIES NOT LISTED IN TDEGSCH			THE FOLLOIWNG CODES AND UNIVERSITIES HAVE BEEN TEMPORARILY ADDED TO TDEGSCH:□JA00000E - TOKYO UNIVERSITY, JAPAN□IR00000B - UNIVERSITY OF AZARABADEGAN, IRAN				INCLUDE THE FOLLOWING CODES IN THE NEXT AVAILABLE RELEASE:□JA00000E - TOKYO UNIVERSITY, JAPAN□IR00000B - UNIVERSITY OF AZARABADEGAN, IRAN			
97000095	Stokes, Dianne	JSC	7/22/1997	Withdrawn	12/18/1998	Emergency	RC	None		
APPENDIX R - AUTHORITY COD Z2R			LOE EDIT IS RECEIVED WHEN PROCESSING SEPARATION INCENTIVE (NOAC 825); ACTION MUST BE BYPASSED.				ADD Z2R TO APPLICABLE TABLE.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000094 CALIFORNIA STATE QUARTERLY TAX TAPE	Wenger, Teresa	MSFC	7/21/1997 CURRENTLY DRYDEN FLIGHT RESEARCH CENTER (DFRC) AND AMES RESEARCH CENTER (ARC) MUST SUBMIT TAX TAPES TO THE STATE OF CALIFORNIA EACH CALENDAR QUARTER. THE PAYCON TECHNICAL TEAM SUBMITTED DFRC'S 2ND QUARTER TAPE AND WILL SUBMIT A TAPE FOR EACH DFRC AND ARC	Closed	3/19/1998	Emergency	RC CREATE A PROGRAM AND JCL TO PERFORM THE FUNCTION OF MAKING A CONSOLDIATED CALIFORNIA TAX TAPE. CODE USED FOR THE DFRC TAPE COULD BE USED AS A MODEL, ALONG WITH NAB408 WHICH IS A CONSOLIDATED TAX PROGRAM. CALIFORNIA STATE REGULATIONS MUST BE FOLLOWED WITH	Large		
97000093 REPORT 818 PARAMETER PROGRAM	Wenger, Teresa	MSFC	7/21/1997 THE PARAMETER PROGRAM ASSOCIATED WITH REPORT 818, 'FUN SOURCE 1', IS NOT WORKING TO ITS FULL POTENTIAL. THIS PROGRAM, NAO818P, DOES NOT RECOGNIZE THE FIRST PARAMETER DEFAULT IT READS. CURRENTLY, CPO DEFAULTS ARE SET TO 'ALL' WHICH THE PROGRAM NAO818P IS	Closed	10/15/1998	Emergency	DR INVESTIGATE AND IMPROVE PROGRAM NAO818P TO READ AND MANIPULATE THE DEFAULT PARAMETERS THAT ARE PROVIDED TO IT THROUGH THE BJS GLOBALS.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000092 REPORT 818 YEAR-TO-DATE - 'FUND SOURCE 1'	Galbreath, Dee	MSFC	7/21/1997 THE NPPS 6.0 818 REPORT, WHEN RUN WITH THE YEAR-TO-DATE OPTION, IS IN ERROR. THE SES COLUMN IS ALL ZEROES WHEN THERE SHOULD BE FIGURES - AS EVIDENT BY AN INDIVIDUAL PAY PERIOD REPORT. THE SES TOTALS ARE NOT BEING POPULATED FOR THE YTD RUN, FOR FULL-TIME P	Closed	12/19/1997	Emergency	DR INVESTIGATE AND CORRECT THE CODING PROBLEM.	Small		
97000091 REPORT 202 - PARAMETER PASSING	Wenger, Teresa	MSFC	7/31/1997 REPORT 202 USES PARAMETER PROGRAM NAO202P. THIS PROGRAM DOES NOT RECOGNIZE A DEFAULT OPTION PARAMETER ENTERED IN THE JOB DIRECTORY DEFAULT PARAMETERS WHETHER IT'S ENTERED ONLINE OR LOADED FROM A JOB DIRECTORY DATASET. IT DOES NOT SHOW UP ON THE NAM202 MAP AND IT DOES NOT GET PASSED TO THE NAB202 PROGRAM WHICH RUNS THE REPORT. TO PICK AN OPTION SELECTION, SUCH AS PAYBLOCK TOTALS OR CENTER TOTALS, THE USER MUST MANUALLY ENTER AN OPTION ON THE MAP/SCREEN FOR NAO202P. THIS HAS CAUSED TREMENDOUS AMOUNTS OF WASTED PAPER WHEN THE SELECTION WAS ACCIDENTLY NOT MADE - AS THE DEFAULT IS TO RUN THIS REPORT FOR ALL EMPLOYEES. THIS REPORT IS CURRENTLY OVER SEVEN THOUSAND PAGES LONG WITH ONLY 4 CENTERS IN PRODUCTION.	Closed	10/15/1999	High	DR INVESTIGATE THE PASSING OF PARAMETERS AMONG THE MODULES INVOLVED IN THE CREATION OF THE 202 REPORT AND ENSURE THE DEFAULTS CAN BE PASSED WITHOUT MAN7UAL INTERVENTION.	Small	7.3	4/15/1999

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000090 PAYROLL INITIALIZATION IS NOT PROPERLY ROTATING BOND OWNERSHIP	Joyner, Jim	MSFC	7/18/1997 THE PAYROLL INITIALIZATION PROCESS, JOB 6, IS NOT ROTATING BOND OWNERSHIP FOR THOSE EMPLOYEES WHO HAVE ELECTED THAT OPTION.	Closed	9/2/1997	Emergency	DR MODIFY PAYROLL INITIALIZATION, JOB 6, TO CORRECTLY ROTATE BOND OWNERSHIP.	Medium		
97000089 REPORT 200 MASTER RECORD (MER)	Elliott, Ona	MSFC	7/17/1997 THE RESTORED ANNUAL LEAVE SECTION OF REPORT 200 (MER) DISPLAYS INCORRECT AMOUNTS IN THE REST:YTD COLUMNS. ALSO, NO DATA FOR RESTORED LEAVE DONATED AND/OR RETURNED IS PROVIDED ON THIS REPORT.	Closed	10/15/1998	Emergency	RC ELIMINATE THE FORMULA CURRENTLY USED IN NPPS TO CALCULATE AND DISPLAY AMOUNTS ON REPORT 200 (MER) IN THE REST:YTD COLUMNS. POPULATE THESE FIELDS WITH AMOUNTS SHOWN ON THE 'RESTLV' SCREEN IN NPPS FOR LEAVE ACCOUNTS 1,2, AND 3 (TYPE A,B,&C). MODIFY THIS SEC	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000088	Elliott, Ona	MSFC	7/17/1997	Closed	10/15/1998	Emergency	DR	Small		
RESTORED DONATED RETURNED LEAVE			NPPS DOES NOT APPLY RESTORED DONATED LEAVE TO THE APPROPRIATED ACCOUNTS ON THE RESTLV SCREEN WHEN RESTORED LEAVE IS RETURNED TO THE DONOR. NPPS APPLIES ALL RESTORED LEAVE RETURNED TO ONE ACCOUNT.				DEVELOP FUNCTIONALITY IN THE RESTORED DONATED LEAVE RETURN PROCESS TO ALLOCATE RETURNED HOURS TO THE APPROPRIATED ACCOUNT(S). CUMULATIVE RESTORED LEAVE RETURNED SHOULD NOT EXCEED CUMULATIVE RESTORED LEAVE DONATED FOR AN ACCOUNT (1,2 OR 3). IF HOURS RECEIV			
97000087	Davis, Brenda	MSFC	7/15/1997	Withdrawn	5/17/1999	Medium	DR	Small	7.3	4/15/1999
PAGE NUMBERING REPORT 154			PAGE NUMBERING ON REPORT 154 EMPLOYEE SERVICE RECORD IS INCORRECT. E.G. 1 OF 3, 2 OF 3, 3 OF 3, 4 OF 3**, 5 OF 3**.							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000086 RESTRICTED LEAVE USED TWICE	Frasher, Thomas	MSFC	7/15/1997 A PERSON ON THE DONATED LEAVE PROGRAM WHO USES ANNUAL LEAVE AND ONLY HAS RESTRICTED ANNUAL LEAVE ASSETS IS ALLOWED TO USE THE RESTRICTED LEAVE. THE T&A PROCESS WILL ACCURATELY USE RESTRICTED LEAVE IN THE BIWEEKLY CYCLE. HOWEVER, THE RESTRICTED LEAVE ASSET REMAINS UNEFFECTED THUS ALLOWING THE ASSET TO BE USED AGAIN IN ERROR.	Withdrawn	12/31/1997	Medium	DR ANALYZE THE PROGRAM FOR ERRORS IN THE DOUBLE USE OF ASSETS. FIX PROGRAMS TO PREVENT SUCH DOUBLE USE.	Medium		
97000085 CHILD SUPPORT ENFORCEMENT PROGRAM	Johnson, Karen C	MSFC	7/14/1997 FEDERAL AGENCIES MUST REPORT ALL NEW HIRES' NAMES, ADDRESSES, AND SSN; AND MUST INCLUDE THEIR OWN NAME, ADDRESS AND FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN) TO NATIONAL DIRECTORY OF NEW HIRES WITHIN THE OFFICE OF CHILD SUPPORT ENFORCEMENT/HEALTH AND H	Closed	1/5/1998	Emergency	RC NEW HIRE: WRITE PROGRAM TO CREATE DATASET AND REPORT OF NEW HIRES WITHIN THE PAY PERIOD. SEE ATTACHED RECORD LAYOUT, ADDITIONAL RECORD LAYOUT SHEET, AND REPORT REQUIREMENTS. CREATE JCL TO NDM DATASET TO SSA EACH PAY PERIOD. JOB TO CREATE DATASET AND REPOR	X-Large		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000084	Lee, Julia	MSFC	7/10/1997	Closed	9/2/1997	None	RC	None		
AGENCY CONTRIBUTION RATES FOR FERS			RETIREMENT PLAN TABLE FOR FER AGENCY CONTRIBUTION NEEDS TO BE CHANGED TO 10.7% EFFECTIVE PAY PERIOD BEGINNING 10/12/97.							
97000083	Seal, Jennifer	MSFC	7/8/1997	Withdrawn	9/2/1997	None	RC	None		
PROVIDING 'ON THE FLY PRINTING' CAPABILITY TO CENTERS INC ONSOLIDATED NPPS AND THE SITE UNIQUE BATCH JOB SUBMITTER			DUE TO A PROBLEM IN THE CORE PROVIDED TOOL904, WHICH HAS BEEN MODIFIED TO APC904 FOR CORE BATCH SUBMITTED JOBS AND AGNP-904 FOR SITE UNIQUE BATCH SUBMITTED JOBS, THE ABILITY TO CHOOSE PRINTERS 'ON THE FLY' OR TO CHOOSE HOW MANY COPIES TO RPINT WAS NOT AVA				MODIFY APC904 AND AGNP-904 TO CORRECTLY TURN COPIES FEATURE ON AND OFF THERBY ALSO PROVIDING 'ON THE FLY' PRINTING. INSERT JES2 OUTPUT CARD INTO EACH JCL MEMBER TO ENABLE NPB4010 TO INSERT DESTINATION OF PRINTER INTO DEST=DDDDDDDD. THE NPB4010 CAPABILITY			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000082	Hoyle, Jeanie	MSFC	7/8/1997	Withdrawn	11/10/1997	None	RC	None		
ADDITION OF DEGREE TITLES TO TDEGFLD TABLE			THE ATTACHED LIST OF DEGREES ARE NOT IN THE DEGREE TABLE				ADD THE NEW DEGREES LIST IN THE ATTACHMENT.			
97000081	Johnson, Fred	MSFC	7/7/1997	Closed	9/2/1997	None	RC	None		
ADDITION OF SF-50 REMARKS			REQUIRED TO PRINT APPROPRIATE SF-50 REMARKS WHEN APPLICABLE.				ADD SF-50 REMARK CODE AND CORRESPONDING VERBAGE, TO NPPS CORE TABLE (TCOMENT). SEE ATTACHMENT.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000080 ADDITION OF NEW DUTY STATION	Johnson, Fred	MSFC	7/7/1997 REQUIRED TO UTILIZE A DUTY STATION CURRENTLY UNAVAILABLE IN NPPS CORE TABLE (TDTYSTN).	Closed	9/2/1997	None	RC ADD DUTY STATION NAME: SALT LAKE CITY, UT. AND CORRESPONDING DUTY STATION OCDE: 491700035.	None		
97000079 TRUNCATION ERROR WHEN BUILDING NECAPP-STS FILE	Joyner, Jim	MSFC	6/30/1997 THE FORMAT OF CERTAIN CERTAIN CUMULATIVE RETIREMENT AMOUNT FIELDS IS SMALLER IN THE NECAPP STATUS SUBMISSION FILE AND IN THE CAPPS SYSTEM THAN IN NPPS. TRUNCATION ERROR OCCURS WHEN TRYING TO CREATE THE NECAPP-STS FILE IN THIS CONDITION. SEE ATTACHED.	Closed	7/24/1997	Emergency	RC CORRECT THE NECAPP-STS FILE AND THE CAPPS FILES SO THAT THE FORMAT OF THE FIELDS IS THE SAME. SEE ATTACHED.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000078 ORG FILE PRODUCED IN ERROR FROM NECAPP3	Gaiser, Desiree	MSFC	6/30/1997 WHEN NECAPP3 IS RUN, THE QTR ENTERED THROUGH THE PARAMETER SCREEN IS NOT BEING PICKED UP IN NEB9740. THIS RESULTS IN THE FROM AND TO DATES ON THE ORG FILE HEADER RECORD SHOWING ONLY THE YEAR AND THE QTR BEING 00 INSTEAD OF 03 FOR THIRD QUARTER.	Closed	9/2/1997	Emergency	DR CORRECT SO THAT NEB9740 PICKS UP THE QTR ENTERED FROM PARAMETER SCREEN.	None		
97000077 SUPERNATURAL - SMALLER USER VIEW FOR PERSONNEL HISTORY	Stokes, Dianne	MSFC	6/27/1997 JSC HAS A SMALLER USER VIEW THAT IS USED FOR QUERIES OF PERSONNEL HISTORY. MANY QUERIES ARE ALREADY SET-UP TO RUN AGAINST THIS FILE BECAUSE IT IS QUICKER AND MORE EFFICIENT. DUE TO PAYROLL CONSOLDIATION THIS USER VIEW WILL NOT BE AVAILABLE.	Withdrawn	6/25/2001	Medium	RC ADD THE JSC PERSONNEL HISTORY USER VIEW TO SUPERNATURAL AS A CORE USER VIEW IN ORDER TO GAIN EFFICIENCIES IN THE CONSOLIDATED ENVIRONMENT.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000076	Stokes, Dianne	MSFC	6/27/1997	Closed	9/2/1997	None	RC	None		
TLOA			NASHVILLE, TENNESSEE NEEDED IN TLOA TABLE.				UPDATE CORE TABLE TDTYSTN TO ADD NASHVILLE			
97000075	Johnson, Karen C	MSFC	6/23/1997	Closed	10/15/1998	Emergency	RC	X-Large		
AGENCY LEAVE AND EARNING			POPULATION OF AGENCY L & E STATEMENT				NASA HAS DEVELOPED AN AGENCY LEAVE AND EARNING STATEMENT TO REPLACE THE CENTERS' SITE UNIQUES LEAVE AND EARNING STATEMENTS.			

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CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000074 ADD NOACS FOR WELFARE TO WORK PROGRAM	Nosenzo, Louis	MSFC	6/23/1997 NPPS HAS A REQUIREMENT TO PROCESS A TRANSACTION (050 OR 060) FOR EVERY NEW CIVIL SERVANT. THIS IS IN RESPONSE TOT HE 'WELFARE TO WORK' PROGRAM INITIATED BY OPM.	Closed	9/2/1997	None	RC ADD 050 AND 060 NOACS TO TNOAC - SEE ATTACHED.□ADD SCREENS A AND B FOR BOTH NOACS - SEE ATTACHED.	None		
97000073 TNCC - UPDATE	Stokes, Dianne	MSFC	6/18/1997 THESE REQUIRED NCC'S ARE NOT IN TNCC: 10000, 20101, 20701, 21001, 21101, 21401, 27101, 37502	Closed	9/2/1997	None	RC ADD THE NCC'S LISTED ABOVE TO TNCC. SEE ATTACHED.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000072 TAUTH - AUTH1 = VEM	Stokes, Dianne	MSFC	6/17/1997 AUTHORITY CODE VEM IS NEEDED AS AUTH1 CODE FOR PROCESSING EXPERT OR CONSULTANT ACTIONS ACCORDING TO THE GUIDE FOR PROCESSING PERSONNEL ACTIONS. SEE ATTACHED.	Closed	9/2/1997	None	RC ADD VEM TO TAUTH TABLE	None		
97000071 HOUSTON WAGE INCREASE, CHANGES TO TSALSTEP	Stokes, Dianne	MSFC	6/17/1997 HOUSTON AREA WAGE GRADE EMPLOYEES PAY INCREASE IS EFFECTIVE JUNE 8, 1997. CHAGES ARE NEEDED TO THE TSALSTEP TABLE.	Closed	9/2/1997	None	RC UPDATE TSALSTEP FOR PAYTABL = WGJ. SEE ATTACHED PAY TABLE.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000070	Johnson, Karen C	MSFC	6/16/1997	Closed	10/15/1998	High	DR	Small		
RPT 107 TOTAL FIELDS TOO SMALL			THE 107 REPORT, LIMITED APPOINTMENT EMPLOYEES, TOTAL FIELDS ARE NOT LARGE ENOUGH TO ACCOMMODATE TOTALS				INCREASE THE SIZE OF THE TOTAL FIELDS TO 10.2			
97000069	Johnson, Karen C	MSFC	6/16/1997	Closed	10/15/1998	Emergency	RC	Small		
SF1166 EFT AND NONEFT (REPORT 406) VOUCHER DOES NOT REFLECT THE SCHEDULE NUMBER TRANSMITTED TO TREASURY. APPROP. AND ALC DOES NOT PRINT ON AGENCY VOUCHER.			MODIFY CENTER AND AGENCY 1166 EFT SCHEDULE NO. TO CONTAIN AN 'A' IN LAST POSITION.□MODIFY CENTER AND AGENCY 1166 NONEFT SCHEDULE NO. TO CONTAIN A 'B' IN LAST POSITION. MODIFY AGENCY 1166 EFT AND NONEFT TO PRINT DUMMY ALC (99000001) IN AGENCY STATION NO. F				MODIFY SRS G-PAY-38 TO REFLECT 'B' IN LAST POSITION OF SCHEDULE NO. FIELD AND TO INDICATE NON-EFT COUNT IN THE CONTENT.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000068 REPORT 107 - LIMITED APPOINTMENT EMPLOYEES	Stokes, Dianne	MSFC	6/6/1997 AS OF NPPS 6.0 CHANGES REPORT 107 - LIMITED APPOINTMENT EMPLOYEES IS NOW PRINTING 1044 HOURS IN THE DAYS/HOURS LIMIT COLUMN IN ERROR. THIS FIELD ACCORDING TO THE SPECS ON PAGE G-PAY-52, IS SUPPOSED TO BE THE VALUE IN THE FIELD CALLED APPOINTMENT HOURS LIM	Closed	10/15/1998	Emergency	DR THE FIELD SHOULD NOT PRINT ON THE REPORT IF IT IS NOT APPLICABLE TO THE EMPLOYEES APPOINTMENT. DETERMINE HOW THE FIELD IS GETTING POPULATED ERRONEOUSLY.	Small		
97000067 NEW TABLE REQUIRED FOR CONSOLIDATED CENTERS T & A SYSTEM	Johnson, Karen C	MSFC	6/6/1997 NEW PAY TABLE NEEDS TO BE INCLUDED IN PAYROLL CORE TABLES FOR PROCESSING CENTERS' T & A IN THE CONSOLIDATED SYSTEM.	Withdrawn	6/16/1997	None	DR ADD A VIEW TO THE NPS2-PAY-TABLES FILE. THE VIEW SHOULD BE CALLED NPS2-HOL-TABLES AND SHOULD CONTAIN TWO FIELDS: PAY-TABLES-KEY (A16) AND HOLIDAY-DATE (A8).□MODIFY UOG.□TABLE WILL REQUIRE YEARLY PAY YEAREND MODIFICATION.	None		

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Title			**Description**				**Recommended Action**			
97000066	Johnson, Karen C	MSFC	6/6/1997	Closed	10/15/1998	Emergency	RC	Small		
315 RPT TOTAL FIELDS TOO SMALL			THE 315 REPORT, LEAVE STATUS REPORT, DOES NOT PRINT TO COMPLETION BECAUSE THE TOTAL FIELDS ARE NOT LARGE ENOUGH TO ACCOMMODATE THE TOTALS.				INCREASE THE SIZE OF THE TOTALS FIELDS FROM 6.2 TO 10.2			
97000065	Joyner, Jim	MSFC	6/6/1997	Closed	6/9/1997	Emergency	DR	None		
ERROR WITH JOB 6 INITIALIZATION OF FIELDS			JOB 6 IS INCORRECTLY INIITIALIZING 2 FIELDS: CSRS CUMULATIVE RETIREMENT AND CUMULATIVE MILITARY DEPOSIT AMOUNT				CORRECT JOB 6 INITIALIZATION OF THESE 2 FIELDS. PROVIDE TOOL TO CORRECT 2 FIELDS SINCE JOB 6 HAS RUN INCORRECTLY FOR ONE PAYPERIOD.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000064	Gaiser, Desiree	MSFC	6/2/1997	Withdrawn	6/16/1997	None	DR	None		
107 REPORT MAY SHOW INCORRECT LIMIT AMOUNTS IN THE DAYS/HOIURS LIMIT COLUMN.			THE AMOUNT IS BEING CARRIED OVER FROM THE PREVIOUS EMPLOYEE'S AMOUNT UNTIL A CHANGE IN AMOUNT OCCURS. THE CORRECT AMOUNT IS STILL SHOWN ON THE LIMIT SCREEN IN THE NPPS SYSTEM FOR VERIFICATION OF THE EMPLOYEE'S LIMIT.				CORRECT LIMIT AMOUNTS.			
97000063	Gaiser, Desiree	MSFC	5/29/1997	Closed	5/29/1997	Emergency	DR	None		
ERROR IN NPB4010 - BJS SETUP MODULE			NPB4010 WILL ONLY GENERATE ONE LINE FOR THE EXEC STEP. IF THE CENTER HAS THEIR EXEC CARD SETUP TO SPAN MORE THAN ONE LINE, THE FIRST LINE (WHICH CONTAINS THE EXEC LITERAL) HAS A COMMA AT THE END OF IT WHICH INDICATES THAT THERE IS ANOTHER LINE EXPECTED TO				CORRECT NPB4010 TO ALLOW MULTIPLE LINES TO BE GENERATED.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000062 LAST RECORD PROCESSING FOR REPORT 415	Joyner, Jim	MSFC	5/28/1997 THE LAST PERSON FOR A CENTER WITH A NON-PERSONNEL AWARD IS SHOWING UP ON ALL OF THE FOLLOWING CENTERS THAT DON'T HAVE NON-PERSONNEL AWARDS. THIS PROBLEM OCCURS ONLY FOR A CONSOLIDATED PAYROLL RUN.	Closed	5/28/1997	Emergency	DR CLEAR OUT THE LAST WORK RECORD PROCESSED FOR EACH CENTER BEFORE BEGINNING PROCESSING OF THE NEXT CENTERS DATA.	None		
97000061 NEED DUTY STATION CODE CHANGED	Plank, Carolyn	MSFC	5/22/1997 IN TABLE TDTYSTN DUTY STATION CODE 012585089 READS REDSTONE ARSENAL - MADISON - ALABAMA. DUTY STATION CODE SINCE NPPS WAS IMPLEMENTED HAS BEEN LOCALLY UPDATED TO CORE TABLES, COULD POSE A PROBLEM WITH INDIVIDUAL CENTER TRYING TO CHANGE CORE TABLES.	Closed	9/2/1997	Emergency	RC NEED THE TABLE TO READ MARSHALL SPACE FLIGHT CENTER - MSFC - AL. SHOULD NOT HAVE AN IMPACT ON ANY SOURCES OUTSIDE OF NASA.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000060 3-STAR MESSAGE *** CURR PATTERN DOES NOT FALL IN RATING CRITERIA	Stokes, Dianne	MSFC	5/21/1997 JSC HAS BEEN ON THE 2-LEVEL PERFORMANCE MANAGEMENT SYSTEM SINCE 1/1/97, AND CONSEQUENTLY THE PERFORMANCE RATING PATTERN FIELD WHICH IS REQUIRED ON ACCESSIONS AS OF 6.0 IS "A". WHEN ACCESSION ACTIONS (1**) OR CORRECTION ACTIONS (002) ARE PROCESSED AND "A"	Closed	9/2/1997	Emergency	DR ***CURR PATTERN DOES NOT FALL IN RATING CRITERIA IS BEING RECEIVED IN ERROR.	None		
97000059 UPDATE OF SALARY ANNUAL/DAILY/HOURLY	Ross, Terry	MSFC	5/8/1997 HELP DESK CALL. THESE FIELDS ARE NOT UPDATED, BY THE MATURE PROCESS, IN NPS2-PER-HISTORY, NPS2-PERHIST-AUDIT WHEN NOAC IS 002 CORRECTION: SALARY: ANNUAL NEW SALARY: ANNUAL OLD SALARY: DAILY NEW SALARY: DAILY OLD SALARY: HOURLY NEW SALARY: HOURLY OLD	Closed	10/15/1998	High	RC IF NOAC 002 CORRECTION CHANGES BASIC PAY, THESE FIELDS NEED TO BE UPDATED WITH THE SAME VALUES FOUND IN NPS2-PER-MASTER. THE MATURE PROCESS CURRENTLY DOES UPDATE THE PERSONNEL MASTER FILE.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000058	Joyner, Jim	MSFC	5/14/1997	Closed	5/21/1997	Emergency	DR	None		
INCORRECT TAX CALCULATIONS			JOB 9 IS INCORRECTLY CALCULATING TAXES.				CORRECT THE TAX CALCULATIONS IN JOB 9.			
97000057	Joyner, Jim	MSFC	5/14/1997	Closed	5/21/1997	Emergency	DR	None		
506 BOND REPORT IS ABENDING FOR A CONSOLIDATED RUN			THE 506 BOND REPORT IS ABENDING FOR A CONSOLIDATED RUN IN THE CPO TESTING OF 5 CENTERS. AN UNUSED COUNTER VARIABLE IS BEING INCREMENTED FOR EACH EMPLOYEE RECEIVING A BOND. THIS COUNTER IS NOT LARGE ENOUGH TO HANDLE MULTIPLE CENTERS IN A SINGLE RUN.				REMOVE THE UNUSED COUNTER VARIABLE FROM THE MODULE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000056	Johnson, Karen C	MSFC	5/2/1997	Withdrawn	12/18/1998	Emergency	RC	None		
SUBMIT STARTUP USER ID			WHEN A SUBMIT STARTUP IS ISSUED FOR A CENTER, THE ID OF THE PERSON DOING THAT SUBMIT IS TAGGED (FOR RUNNING) TO ALL JOBS THAT ARE SCHEDULED AT THAT MOMENT, REGARDLESS OF WHO DID THE SCHEDULING.				INVESTIGATE THE CAPABILITY OF KEEPING THE ID OF THE PERSON SCHEDULEING THE JOB WITH THE ACTUAL SUBMITTING/RUNNING OF THE JOB. THIS WILL ELIMINATE THE ACF2 ERRORS AND ALLOW ALL JOBS TO RUN SMOOTHLY, WITHOUT THE INTERVENTION OF TECHNICIANS AND TIME DELAYS D			
97000055	Gaiser, Desiree	MSFC	5/2/1997	Closed	5/2/1997	Emergency	RC	None		
NON-PERSONNEL CASH AWARDS MASTER LISTING NUMERIC FIELDS TOO SMALL			WHEN REPORT 118 IS RUN FOR HQ, AN OVERFLOW CONDITION IS ENCOUNTERED AND PROCESSING STOPS.				EXPAND REPORT FIELDS TO HANDLE SUMMARY LEVEL DATA.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000054	Frasher, Thomas	JSC	4/30/1997	Withdrawn	12/18/1998	None	RC	None		
REPORT 422 WITH ERRONEOUS DATA			A PERSON WHO WAS RETIREMENT CODE K WAS CHANGED TO RETIREMENT CODE 2. UPON BECOMING RET CODE 2 THE PERSON DROPPED OFF OF REPORT 422 THUS DRIVING THE REPORT OUT OF BALANCE WITH THE YTD DISBURSEMENT TOTALS.				MODIFY REPORT TO INCLUDE PEOPLE WITH YTD RETIREMENT DEDUCTIONS GREATER THAN ZERO REGARDLESS OF CURRENT RETIREMENT CODE.			
97000053	Webster, Anita	MSFC	4/30/1997	Closed	4/30/1997	Emergency	RC	None		
FORMAT OF NON-EFT FILE HAS CHANGED			TREASURY HAS MODIFIED THE FORMAT OF THE NON-EFT FILE (SEE ATTACHED).				MODIFY NON-EFT FILE TO BE IN FORMAT ACCEPTABLE BY TREASURY. (SEE ATTACHED FOR DESCRIPTION OF CHANGE).			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000052 SF50 PRINT CAPABILITY TO LASER PRINTERS	Stokes, Dianne	JSC	4/8/1997 THE MAJORITY (6) OF NASA CENTERS (JSC,KSC,LERC,LARC,ARC,HQ) PLAN TO REENGINEER THEIR BUSINESS PROCESSES TO PRINT SF50'S ON LASER PRINTERS. JSC HAS BEEN USING THIS CAPABILITY FOR THE PAST 2 YEARS. THIS NEEDS TO BE A NPPS CORE SUPPORTED CAPABILITY RATHER THAN INDIVIDUAL CENTERS' UNIQUES.	Closed	12/15/1998	High	RC ATTACHED IS INFORMATION PROVIDED BY JSC CONTRACT PROGRAMMER. THIS INFORMATION HAS ALREADY BEEN PROVIDED TO MSFC AND EACH OF THE CENTERS LISTED ABOVE IN BLOCK 11. FLEXIBILITY NEEDS TO BE PROVIDED TO PRINT TO NUMEROUS PRINTERS, EACH WITH ITS OWN SET OF INSTRUCTIONS.	None		
97000051 9600 MASTER TIME RECALCULATION REPORT	Stokes, Dianne	MSFC	4/8/1997 NPPS 6.0 ADDED THE CAPABILITY TO UPDATE SUSPENSE USING THE PERSONNEL MASTER TIME RECALCULATION WITH NOAC 990 TO SUPPORT THE 2-LEVEL PERFORMANCE RATING PROCESS. REPORT 9600 NEEDS TO INCLUDE THIS INFORMATION.	Closed	9/2/1997	Emergency	RC ADD TO REPORT 9600 THE NUMBER OF ACTIONS ADDED TO SUSPENSE THROUGH THE PERSONNEL MASTER TIME RECALCULATION PROCESS.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000050	Joyner, Jim	MSFC	4/8/1997	Closed	9/2/1997	High	DR	None		
ERROR IN CREATING 504 BOND REPORT			AN ERROR (NO PAYCTL RECORD FOUND) OCCURS DURING THE CREATION OF THE 506 BOND REPORT IF AN INSTALLATION HAS NO ONE WITH BONDS.				DO NOT PRINT THE 506 BOND REPORT IF AN INSTALLATION HAS NO ONE WITH BONDS.			
97000049	Prichard, Betty	MSFC	4/2/1997	Closed	9/2/1997	None	RC	None		
NEW AST SERIES 720-70 MUST BE ADDED TO TNCC.			NEW AST SERIES AT JSC.				UPDATE TABLE.			

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Title			**Description**				**Recommended Action**			
97000048	Prichard, Betty	MSFC	4/2/1997	Closed	9/2/1997	None	RC	None		
NEW NASA CLASSIFICATION CODE 61702 (BUILDING MANAGEMENT) MUST BE ADDED TO TNCC			THIS NEW NCC IS NEEDED AT LARC				UPDATE TNCC WITH NEW CLASSIFICATION CODE.			
97000047	Nosenzo, Louis	MSFC	4/2/1997	Closed	9/2/1997	Emergency	RC	None		
CHANGE TSP COMPUTATION TO USE CAPPED SALARY AMOUNTS			CHANGES BASED ON TSP BULLETIN 96-33 REQUIRE MODIFICATION TO THE TSP DEDUCTION COMPUTATION. CURRENTLY, TSP DEDUCTIONS ARE BASED ON SCHEDULED ADJUSTED BASIC PAY IF A VALUE IS PRESENT, ELSE IT USES ADJUSTED BASIC PAY. THE TSP BULLETIN STATES THAT TSP DEDUCTI				FOR EMPLOYEES OTHER THAN RE-EMPLOYED ANNUITANTS USE ADJUSTED BASIC PAY FOR THE COMPUTATION OF TSP DEDUCTIONS JUST AS IT IS USED FOR THE COMPUTATION OF RETIREMENT DEDUCTIONS. FOR RE-EMPLOYED ANNUITANTS BOTH CSRS AND FERS THE SCHEDULED ADJUSTED BASIC PAY MU			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000046 CONSOLIDATION OF 5020 REPORT - SECURITY VIOLATIONS REPORT	Johnson, Karen C	MSFC	3/31/1997 CORE NPPS REPORT 5020 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLDIATION.	Withdrawn	11/13/2001	Medium	RC IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS REPORT 5020.	Small		
97000045 CONSOLIDATION OF 117 REPORT - NON-ERSONNEL ACTION CASH AWARDS EDIT LISTING AND NON-PERSONNEL ACTION CASH AWARDS EDIT LISTING SUMMARY	Johnson, Karen C	MSFC	3/31/1997 CORE NPPS REPORT 117 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION. CENTER TOTALS AND PAGE BREAK AFTER CENTER TOTALS. IDENTIFY AND IMPLEMENT ANY LASERCOM MODIFICATIONS	Closed	9/2/1997	Emergency	RC IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS REPORT 117.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000044	Stokes, Dianne	MSFC	3/28/1997	Closed	10/15/1998	High	RC	None		
EDIT PSF - SES TERM APPOINTMENTS			EMPLOYEES CAN BE HIRED INTO OR CONVERTED INTO 'TEMPORARY' TERM SES APPOINTMENTS USING NOAC'S 148, 149, 548, 549. WHEN THIS IS THE CASE, THE POSITION OCCUPIED CODE = 3 AND THE POSITION TYPE = 5.				MODIFY EDIT SO THAT TERM EMPLOYEES IN THE SES CAN BE INPUT WITHOUT RECEIVING PSF EDIT. SUGGESTION: THE POSITION OCCUPIED MUST BE 1 OR 2 WHEN THE POSITION TYPE CODE IS 3, 4, 7, OR 5 (IF TENURE CODE NOT EQUAL 0).			
97000043	Joyner, Jim	MSFC	3/26/1997	Closed	9/2/1997	Emergency	DR	None		
506 REPORT NOT PAGE BRAKING ON CENTER			WHEN RUNNING A CONSOLIDATED PAYROLL, THE 506 EFT REPORT DOES NOT PAGE BREAK WHEN THE CENTER CHANGES.				ADD A NEWPAGE STATEMENT TO THE 506 EFT REPORT WHEN CENTER CHANGES.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000042	Joyner, Jim	MSFC	3/26/1997	Closed	9/2/1997	Emergency	DR	None		
500 REPORT NOT PAGE BRAKING ON CENTER			WHEN RUNNING A CONSOLIDATED PAYROLL, THE 500 REPORT DOES NOT PAGE BREAK WHEN THE CENTER CHANGES.				ADD A NEWPAGE STATEMENT TO THE 500 REPORT WHEN CENTER CHANGES.			
97000041	Joyner, Jim	MSFC	3/26/1997	Closed	9/2/1997	High	RC	None		
NEED NOAC TOTALS WITHIN PAY PLAN TOTALS ON AGENCY TOTAL PAGE OF 106 REPORT.			106 REPORT DOES NOT PROVIDE NOAC TOTALS PER PAY PLAN ON THE AGENCY TOTAL PAGE.				ADD NOAC TOTALS ON AGENCY TOTAL PAGE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000040	Johnson, Karen C	MSFC	3/21/1997	Withdrawn	12/18/1998	Emergency	RC	None		
CONSOLIDATION OF REPORT 410			CORE NPPS REPORT 410 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS REPORT 410			
97000039	Johnson, Karen C	MSFC	3/21/1997	Withdrawn	12/18/1998	Emergency	RC	None		
CONSOLIDATION OF REPORT 425			CORE NPPS REPORT 425 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS REPORT 425			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000038	Johnson, Karen C	MSFC	3/21/1997	Withdrawn	12/18/1998	Emergency	RC	None		
CONSOLIDATION OF NA000024			CORE NPPS JOB NA000024 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000024			
97000037	Johnson, Karen C	MSFC	3/21/1997	Withdrawn	12/18/1998	Emergency	RC	Medium		
CONSOLIDATION OF NA000023			CORE NPPS JOB NA000023 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000023			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000036 NEED CHECK NBR ON 202 PAYBLOCK AND CENTER TOTALS REPORTS	Johnson, Karen C	MSFC	3/18/1997 NUMBER OF CHECK FIELD IS USED IN PAYROLL BALANCING. THE NUMBER OF CHECK FIELD IS ONLY POPULATED ON THE '202 REPORT BY EMPLOYEE'. NEED NUMBER OF CHECK FIELD POPULATED ON '202 REPORT BY PAY BLOCK TOTALS' AND ON '202 REPORT BY CENTER TOTALS'. PRINTING AND/OR	Closed	9/2/1997	High	RC POPULATE THE NUMBER OF CHECK FIELD ON '202 REPORT BY PAY BLOCK TOTALS' AND ON '202 REPORT BY CENTER TOTALS'. ALSO POPULATE THE FIELD ON THE CPO AGENCY TOTAL PAGES.	None		
97000035 REPORT 151 - SF50 REMARKS	Davis, Brenda	MSFC	3/17/1997 SF50 REMARK CODE P94 - DELETE FROM REPORT 151 AS IT HAS BEEN DELETED FROM CORE TABLE TCOMENT. SF50 REMARK CODE P96 - MODIFY TO MATCH CORE TABLE TCOMENT (SEE ATTACHED OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.)	Closed	10/15/1999	Medium	RC	Small	7.3	4/15/1999

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
97000034	Davis, Brenda	MSFC	3/11/1997	Closed	10/15/1999	Medium	DR	Small	7.3	4/15/1999
PERFORMANCE RATING EDIT SCREEN L			INCORRECT VALUE INPUT IN CURRENT RATING, OR PATTERN. CORRECT VALUE REKEYED - EDIT IS NOT CLEARED.							
97000033	Johnson, Karen C	MSFC	3/4/1997	Closed	10/15/1998	Emergency	RC	None		
CONSOLIDATE 418 AND 518 REPORTS AND PROVIDE AGENCY TOTALS			MODIFY THE CODE FOR 418 AND 518 REPORTS SO THEY CAN RUN IN A CONSOLIDATED MANNER. oUTPUT SHOULD BE EMPLOYEE DATA FOR EACH CENTER, CENTER TOTALS AND AGENCY TOTALS. THE REPORTS WILL BE RAN BIWEEKLY AND YEAREND. BIWEEKLY REPORTS WILL PRINT ONLY CENTER TOTALS							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000032	Nosenzo, Louis	MSFC	2/28/1997	Closed	3/26/1997	Emergency	RC	None		
TABLE MODIFICATIONS REQUIRED TO TFEHB, TLOA, TPAYTBL			CHANGES TO OPM REGULATION AND AUTHORITY REQUIRE MODIFICATIONS TO THE NPPS TABLES				TFEHB - DELETE ENTRIES 151, 152, E71, E72.□TLOA - ADD ENTRIES FOR MILWAUKEE, MINNEAPOLIS AND PITTSBURGH - SEE ATTACHED.□TPAYTBL - DELETE ENTRIES - 157, 160, 161, AND 162.			
97000031	Nosenzo, Louis	MSFC	2/28/1997	Closed	3/26/1997	Emergency	RC	None		
TABLE MODIFICATIONS REQUIRED TO TNOAC AND RREQFLD			CHANGES TO OPEM REGULATION AND AUTHORITY REQUIRE MODIFICATIONS TO THE NPPS TABLES TO INCLUDE NOAC765 AND NOAC 773 ALONG WITH THE ASSOCIATED SCREEN DEFINITIONS TO RREQFLD.				ADD NOAC 765 AND REQUIRED LEGAL AUTHORITY CODES - SEE ATTACHED□ADD NOAC 773 AND REQUIRED LEGAL AUTHORITY CODES - SEE ATTACHED			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000030	Johnson, Karen C	MSFC	2/25/1997	Closed	10/15/1998	Emergency	RC	None		
CONSOLIDATION OF NA000022 - CREATE PAYROLL PAY YEAREND SSA TAPE			CORE NPPS JOB NA000022 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000022			
97000029	Johnson, Karen C	MSFC	2/25/1997	Closed	9/2/1997	Emergency	RC	None		
CONSOLIDATION OF NA000020 - PAY YEAREND UPDATE			CORE NPPS JOB NA000020 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000020			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000028 CONSOLIDATION OF NA000021 - PAY YEAREND REPORTS	Johnson, Karen C	MSFC	2/25/1997 CORE NPPS JOB NA000021 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.	Withdrawn	6/3/1999	Emergency	RC IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000021	Large		
97000027 EMPLOYEE EXPRESS TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG	Obert, Gwen	MSFC	2/25/1997 EMPLOYEE EXPRESS MAILING ADDRESS CHANGE TRANSACTIONS WHICH ARE PROCESSED THROUGH THE PAYROLL SUSPENSE SHOULD AUTOMATICALLY UPDATE THE TSP SCREEN TSP SEP FLAG. THE TRANSACCTION SHOULD BE AUTOMATED TO REDUCE THE RISK OF NOT SENDING THE CORRECT ADDRESS TO T	Closed	9/2/1997	Emergency	RC UPDATE THE EMPLOYEE EXPRESS MATURE PROCESS TO AUTOMATICALLY POPULATE THE TSP SEP FLAG FIELD WHEN THE MAILING ADDRESS IS UPDATED.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000026	Nosenzo, Louis	MSFC	2/5/1997	Closed	3/26/1997	None	RC	None		
INCLUDE CHANGES INDICATED BY UPDATE 23 - TO THE GUIDE FOR PROCESSING PERSONNEL ACTIONS			TO UPDATE TAUTH AND TCOMENT - SEE ATTACHED.				UPDATE TABLES FOR RELEASE			
97000025	Joyner, Jim	MSFC	2/7/1997	Withdrawn	12/18/1998	None	None	None		
REPORT 403 HEADER PAGE ERROR			INFORMATION ON THE HEADER/ROUTING PAGE OF REPORT 403 NEEDS TO BE CHANGED FROM 'SF2818' TO 'SF2812'.				CORRECT INFORMATION.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000024	Johnson, Karen C	MSFC	2/7/1997	Withdrawn	12/18/1998	Emergency	RC	None		
ERROR IN PAY CALCULATION FOR RE-EMPLOYED ANNUITANT			AN ERROR IS OCCURRING IN CALCULATING THE PAY OF RE-EMPLOYED ANNUITANT OF TYPE 'AD'.				IDENTIFY AND CORRECT.			
97000023	Hoyle, Jeanie	MSFC	2/3/1997	Closed	3/26/1997	None	RC	None		
ADD DUTY STATION TO TABLES			NEW DUTY STATION (SOUTH WINDSOR, CT) NOT IN TABLES CAUSES LOCALITY PAY TO BE COMPUTED INCORRECTLY.				ADD DUTY STATION SOUTH WINDSOR, CT TO TABLES TLOA AND TDTYSTN			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000022	Webster, Anita	MSFC	1/28/1997	Closed	9/2/1997	Emergency	RC	None		
CONSOLIDATION OF NA000015			CORE NPPS JOB NA000015 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000015.			
97000021	Webster, Anita	MSFC	1/28/1997	Closed	9/2/1997	Emergency	RC	None		
CONSOLIDATION OF NA000014			CORE NPPS JOB NA000014 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000014.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000020	Webster, Anita	MSFC	1/28/1997	Withdrawn	6/3/1999	Emergency	RC	Medium		
CONSOLIDATION OF NA000013			CORE NPPS JOB NA000013 NEEDS TO BE MODIFIED FOR AGENCY PAYROLL CONSOLIDATION.				IDENTIFY AND IMPLEMENT MODIFICATIONS NECESSARY FOR CONSOLIDATION OF CORE NPPS JOB NA000013.			
97000019	Webster, Anita	MSFC	1/28/1997	Closed	12/18/1998	None	S/A	None		
CENTER CTLPAY TABLES AND CONSOLIDATED PAYROLL PROCESSING			PRIOR TO THE EXECUTION OF CONSOLIDATED JOBS THERE IS NO WAY TO INSURE THAT THE CTLPAY TABLE FOR ALL CENTERS SELECTED IS SET TO THE SAME PAYPERIOD.				PROVIDE A SOLUTION TO CHECK TO CTLPAY TABLE AS THE FIRST STEP IN THE CONSOLIDATED BATCH JOBS TO PREVENT EXECUTION IF ALL CENTERS ARE NOT SET TO THE SAME PAYPERIOD.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000018	Webster, Anita	MSFC	1/28/1997	Withdrawn	2/27/2003	None	RC	Large	8.9	8/14/2003
CONSOLIDATED JCL, JOB DIRECTORY, AND REPORT DIRECTORY			CURRENTLY THE CAPABILITY DOES NOT EXIST FOR THE ONLINE EDIT OF CONSOLIDATED JCL, JOB DIRECTORY AND REPORT DIRECTORY.				PROVIDE THE CAPABILITY FOR THE ONLINE EDIT OF CONSOLIDATED JCL, JOB DIRECTORY, AND REPORT DIRECTORY.			
97000017	Webster, Anita	MSFC	1/28/1997	Closed	12/18/1998	None	S/A	None		
PHYSICAL READS TO NPPS FILES			CORE NPPS MODULES ARE PERFORMING PHYSICAL READS TO NPPS FILES.				RECOMMEND THE EVALUATION OF ALL CORE NPPS PROCESSES TO DETERMINE WHERE PHYSICAL READS ARE OCCURRING AND REPLACE, WHERE APPLICABLE, WITH LOGICAL READS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000016	Webster, Anita	MSFC	1/28/1997	Closed	9/2/1997	Emergency	RC	None		
POSSIBLE PERFORMANCE DEGRADATION IN A CONSOLIDATED DATABASE			PERFORMANCE DEGRADATION COULD OPCCUR IN A CONSOLIDATED DATABASE DUE TO FACTORS SUCH AS FILES WITHOUT A CENTER ID IN THE KEY AND CORE AND CENTER UNIQUE MODULES THAT DO NOT BREAK BY CENTER ID.				RECOMMEND THE EVALUATION OF ALL CORE NPPS PROCESSES AND RILES TO DETERMINE WHERE PERFORMANCE ENHANCEMENTS MIGHT BE OBTAINED.			
97000015	Webster, Anita	MSFC	1/28/1997	Closed	9/2/1997	Emergency	RC	None		
RESTART CAPABILITY			RESTART CAPABILITY IS NOT AVAILABLE FOR CONSOLIDATED JOBSTREAMS.				PROVIDE RESTART CAPABILITY IN THE CONSOLIDATED JOBSTREAMS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000014	Webster, Anita	MSFC	1/28/1997	Closed	10/15/1999	Medium	RC	Small	7.3	4/15/1999
PHYSICAL READ/DELETE FOR NPS2-IMFH FILE			TO ACCOMODATE CONSOLIDATED PAYROLL RUNS, THE PHYSICAL READ/DELETE OF THE NPS2-IMFH FILE WAS REPLACED WITH A LOGICAL READ WITH A NEW SUPERDESCRIPTOR CONTAINING CENTER. THIS HAS CREATED A PROBLEM IN THAT THERE ARE TRANSACTIONS STORED FROM ONLINE SCREENS THAT HAVE A BLANK CENTER; THESE RECORDS WILL NOT BE PICKED UP BY ANYTHING OTHER THAN A PHYSICAL READ/DELETE. OVER TIME THESE INVALID RECORDS WILL ACCUMULATE WITH NO WAY TO DELETE THEM.				PROVIDE A SOLUTION FOR THE MAINTENANCE OF THE NPS2-IMFH FILE. POSSIBLE ALTERNATIVES INCLUDE: (1) CREATE A CORE TOOL PROGRAM TO RUN PERIODICALLY TO DELETE THOSE RECORDS WITHOUT A CENTER; OR (2) CORRECT ANY MODULES THAT ARE STORING RECORDS ON THE NPS2-IMFH FILE WITH A BLANK CENTER.			
97000013	Stokes, Dianne	MSFC	1/23/1997	Closed	10/15/1998	High	RC	None		
ACI - ANNUITANT INDICATOR EQUAL 'A'			FERS REEMPLOYED ANNUITANTS HAVE AN ANNUITANT INDICATOR WHICH IS EQUAL TO 'A'. WHEN ANNUITANT INDICATOR IS EQUAL TO 'A', NPPS SHOULD NOT SUSPEND AN ACI ACTION FOR THOSE EMPLOYEES. THE PAY ADJUSTMENT FOR THESE EMPLOYEES MUST BE CALCULATED MANUALLY SINCE THE				SEE ATTACHED SRS AND UOG CHANGES RECOMMENDED. MODIFY SOFTWARE TO : ANNUITANT INDICATOR IS NOT 1,4,5, AND A.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000012	Joyner, Jim	MSFC	1/23/1997	Withdrawn	12/18/1998	None	None	None		
TREASURY IN BIRMINGHAM REQUIRES SCHEDULE NUMBER ON EFT FILE.			THE TREASURY DEPARTMENT IN BIRMINGHAM HAS INFORMED US THAT THEY NOW REQUIRE THE SCHEDULE NUMBER TO BE INCLUDED ON ALL EFT FILES SENT TO THEM.				ADD SCHEDULE NUMBER TO EFT FILE			
97000011	Johnson, Karen C	MSFC	1/15/1997	Withdrawn	12/18/1998	None	None	None		
CONVERSION OF EMPLOYEE STATE WITHHOLDING TAX PAYMENTS TO EFT/ACH			REVIEW ATTACHED TO DETERMINE WHAT, IF ANY, CHANGES ARE NEEDED TO NPPS.							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000010	Johnson, Karen C	MSFC	1/15/1997	Withdrawn	12/31/1997	Emergency	RC	Large		
NPPS ARCHIVE PLAN			SEE ATTACHED. PLEASE RESEARCH NA00002 - HISTORY ARCHIVE JOB TO SEE IF IT STILL EXISTS. (CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.)				IDENTIFY AND IMPLEMENT AN ARCHIVE PLAN FOR NPPS.			
97000009	Johnson, Karen C	MSFC	1/5/1997	Withdrawn	11/19/1998	Medium	DR	Small		
27 PP NAB413-414 & NPB4070 PROBLEM			DUE TO 27 PAY PERIODS IN 1996 THAT WAS A PROBLEM IN NAB413, NAB414, AND NPB4070 PROGRAMS.□NAB 413 AND NAB414 ARE ADDING 10 DAYS TO THE PAYPERIOD END DATE (12/21/96) MAKING IT 12/31/96 AND IF THE PAYPERIOD END DATE YEAR DOES NOT EQUAL THE NEW DATE YEAR REPORTS WILL NOT RUN ALL EMPLOYEES VERSUS THOSE JUST SEPARATED. THIS IWLL NEED TO HAVE PAY PERIOD '27' HARD CODED.□NPB 4070 DID NOT CORRECTLY CHANGE THE PAY PERIOD TO '01'. THE CODE IS LOOKING FOR MONTH '12' AND NOT MONTH '01'.				SEE ABOVE 'EXPLANATION OF PROBLEM/REQUIREMENT'			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000008	Stokes, Dianne	JSC	1/14/1997	Withdrawn	12/18/1998	High	RC	None		
N06 EDIT - TSP STATUS DATE			N06 EDIT WAS RECEIVED FOR A TSP STOP ACTION RECEIVED THROUGH EMPLOYEE EXPRESS DURING TSP OPEN SEASON. THE ACTION WAS RECEIVED THROUGH EE ON 01-09-97 WHICH MAKES THE EFFECTIVE DATE AND THE TSP STATUS DATE BOTH EQUAL TO 01/19/97 WHICH IS THE BEGINNING OF TH				DETERMINE IF THE EDIT IS STILL NECESSARY AND EITHER MODIFY OR DELETE EDIT.			
97000007	Nosenzo, Louis	MSFC	1/14/1997	Closed	12/18/1998	Emergency	DR	None		
SF50 PRINT PROBLEM			HEADQUARTERS IS EXPERIENCING SF50 PRINT PROBLEMS.				SEND SF50 PRINT MODULES TO HQ TO RE-BASELINE MODULES.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000006 SAVINGS BOND FORMAT	Johnson, Karen C	MSFC	1/14/1997 REVIEW ATTACHED TO VERIFY NPPS SAVINGS BOND FILE COMPLIES WITH FORMAT.	Withdrawn	12/18/1998	None	None CORRECT ANY DISCREPANCIES IN THE NPPS SAVINGS BOND FILE.	None		
97000005 REPORTS NEED LASERCOM MODIFICATION	Johnson, Karen C	MSFC	1/14/1997 FOR THE FOLLOWING REPORTS TO GO SUCCESSFULLY TO LASERCOM FOR PAYROLL CONSOLIDATION, THEY EACH NEED CHANGES TO THEIR OUTPUT.□REPORT 401 (G-PAY-28)□REPORT 3005 (OUTPUT FROM JOB 3 'T & A CARDS FOR LWOP'□REPORT 5101M ('EDIT UPDATE - MER') REPORT 6034 ('PROJEC	Closed	9/2/1997	Emergency	RC PLEASE SEE ATTACHED NOTE.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
97000004	Shaut, Delores	MSFC	1/10/1997	Closed	10/15/1998	Medium	RC	None		
CALCULATION OF STATE TAXES			AN EMPLOYEE RECEIVED AN AWARD, WHEN PERSONNEL MATURED THE AWARD THE EMPLOYEE WAS PAYING VIRGINIA STATE TAXES. THE SAME PAYPERIOD THE EMPLOYEE CHANGED HIS TAX TO MARYLAND STATE. THE END RESULT FOR THE EMPLOYEES TAX DEDUCTION WAS MARYLAND. WHEN PAY PRODUCTS				MAKE THE EMPLOYEES TAX DEDUCTIONS REFLECT THE DIFFERENCES FOR CHANGES IN STATE TAXES WITHIN A PAY PERIOD, THEREFORE THEY CAN AGREE WITH THE PAY PRODUCTS REPORTING OF THE PROPER TAXES.			
97000003	Stokes, Dianne	MSFC	1/10/1997	Closed	3/26/1997	None	RC	None		
RAPPENDG - NCC 61406 & 61407			NCC 61406 & 61407 ARE COUPLED WITH OCC CODE = 2003 ARE NEEDED IN RAPPENDG IN ORDER NOT TO RECEIVE THE NSD EDIT.				ADD THESE TWO COMBINATIONS TO RAPPENDG TABLE. (SEE ATTACHED SCREEN PRINTS)			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
97000002 NOAC 901 - WRONG FIELD PRINTING IN BLOCK 20A	Stokes, Dianne	JSC	1/6/1997 FOR ACTIONS PROCESSED FOR EMPLOYEES WITH PAY CAPS, THE BLOCKS ON THE SF50 ARE SUPPOSE TO REFLECT THE SCHEDULED PAY AMOUNTS. FOR RE-EMPLOYED ANNUITANTS, THIS IS ALSO THE REQUIREMENT FOR NOAC 901. WHEN PROCESSING THIS NOAC, BLOCK 20A IS PRINTING THE BASIC P	Withdrawn	12/18/1998	Medium	DR CORRECT PROGRAM SO THAT THE SCHEDULED BASIC PAY AMOUNT PRINTS IN BLOCK 20A OF THE SF50.	None		
97000001 SF50 - DUAL NOT WORKING	Stokes, Dianne	JSC	1/6/1997 ON 1/6/97 TWO ACTIONS, SEQUENCED 2 & 3 (RETIREMENT AND SEPARATION INCENTIVE) WERE INPUT ON AN EMPLOYEE FOR 1/3/97. THE 'Y' WAS INPUT ON SCREEN 2 OF BOTH ACTIONS TO REQUEST THE SF50 BE COMBINED. THE ACTIONS PRINTED OUT INDIVIDUALLY, BUT NOT COMBINED. '(SEE SCREEN PRINTS ATTACHED.) THE NEXT PAYPERIOD. THIS EDIT SHOULD NOT HAVE BEEN RECEIVED.	Closed	10/15/1998	Medium	DR ANALYZE AND DETERMINE WHY A DUAL ACITON 50 WOULD PRINT FOR THE ABOVE DESCRIBED SITUATION AND CORRECT THE PROBLEM.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000360	Johnson, Karen C	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
CSRS TSP STOP ACTION FROM EE			A TSP STOP ACTION ON A CSRS EMPLOYEE CAUSES THE EXP1 JOB TO FAIL. THIS IS BECAUSE THE EE TSP-ALLOCATION-EFFECTIVE-DATE FIELD IS BLANK AND NPPS/EE INTERFACE LOGIC USES THIS FIELD TO POULATE THE TSP STOP EFFECTIVE DATES FOR PERSONNEL AND PAYROLL.				ON A TSP STOP ACTION (0073) USE THE EE TSP-EFFECTIVE-DATE + 1 TO POPULATE NPPS (PERSONNEL AND PAYROLL) TSP STOP EFFECTIVE DATES AND STATUS DATES INSTEAD OF USING THE EE TSP- ALLOCATION-EFFECTIVE-DATE.			
96000359	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALSTEP TABLES 160, 164, 165, 166, 265, 290, 305, 414, 422, 499, 524, 697, 010, 012, 029, 070, 071, 157, 161, 162.			TSALSTEP TABLES 160, 164, 165, 166, 265, 290, 305, 414, 422, 499, 524, 697, 010, 012, 029, 070, 071, 157, 161, 162.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000358	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TCOMENT CODES Y24, Y25, Y26, Y27, Y28, Y34			TCOMENT CODES Y24, Y25, Y26, Y27, Y28, Y34				UPDATE CORE TABLE TCOMENT TO REEFLECT 2.3% INCREASE IN COST OF LIVING ALLOWANCE			
96000357	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALSTEP PAY TABLE ES1			TSALSTEP PAY TABLE ES1				ATTACHED SES PAY TABLE CHANGES			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000356	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALSTEP - DRYDEN FED WAGE SYSTEM			TSALSTEP - DRYDEN FED WAGE SYSTEM				FED WAGE SYSTEM - DRYDEN FOR PAY PLAN WD, WG, WL, WN, WS.			
96000355	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALRANG PAYTBL SL1/ST1			TSALRANG PAYTBL SL1/ST1				INCREASE MINIMUM SALARY TO $85,073. MAXIMUM SALARY UNCHANGED			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000354	German, Barbara	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
RELATIONAL EDIT RSLQ			RELATIONAL EDIT RSLQ				INCREASE UPPER SALARY LIMIT TO $29.09			
96000353	German, Barbara	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALSTEP - AMES FED WAGE SYSTEM			FED WAGE SYSTEM - AMES FOR PAY PLANS WD, WG, WL, WN, WS							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000352	Nosenzo, Louis	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
TSALSTEP FED WAGE SYS -- GODDARD			FED WAGE SYSTEM - GODDARD FOR PAY PLANS WD, WG, WL, WM, WS, XP, XL, XS, XD, XN.							
96000351	Johnson, Karen C	MSFC	12/20/1996	Closed	1/4/1997	Emergency	RC	None		
1997 TMAX OVERTIME RATE AND BIWEEKLY LIMIT WITHOUT LOCALITY PAY.			MODIFY TMAX FOR AD1, AU1, CA1, EES1, GS1, SL1, ST1, 010, 012, 029, 070, 071, 157, 160, 161, 162, 164, 165, 166, 265, 414, 422, AND 697 PAY TABLES FOR 1997.				SEE ATTACHMENT. CHANGE OVERTIME RATE TO 23.42. CHANGE BIWEEKLY SALARY TO 3532.80.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000350	Johnson, Karen C	MSFC	12/12/1996	Closed	1/4/1997	Emergency	RC	None		
1997 NEW MEXICO STATE TAX			MODIFY TTAX - NM TABLE TO REFLECT NEW MEXICO WITHHOLDING SCHEDULE FOR 1997.				SEE ATTACHMENT. MODIFY TTAX TABLE USING TABLE 2 OF NEW MEXICO WITHHOLDING SCHEDULE FOR 1997.			
96000349	Frasher, Thomas	MSFC	12/9/1996	Closed	9/2/1997	Emergency	DR	None		
REPORT 419 INCLUDES NONTAXABLE PCS MONEY			THE VALUES IN THE FIELD LABELED 'ADJUSTED GROSS FEDERAL TAX' INCLUDES THE NON TAXABLE PCS DOLLARS ENTERED INTO THE PCS SCREEN IN NPPS. THESE FUNDS SHOULD NOT BE INCLUDED IN THIS REPORT ANYWHERE.				REMOVE NON TAXABLE PCS VALUES FROM REPORT 419.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000348	Obert, Gwen	MSFC	12/6/1996	Closed	1/4/1997	Emergency	RC	None		
1997 COLORADO STATE TAX UPDATE			THE COLORADO SPOT AWARDS TAX PERCENTAGE NEEDS TO BE INCREASED TO 5% FOR THE SINGLE AND MARRIED STATE TAX STATUS. REFERENCE COLORADO INCOME TAX WITHHOLDING TABLES FOR EMPLOYEES PAGE 3 (BONUSES AND OVERTIME). 3 ATTACHMENTS (CO NPPS SCREEN SINGLE, CO NPPS SC				INCREASE NPPT TTAX TABLE FOR CO (COLORADO) SPOT AWARD TAX TO 5%.			
96000347	Johnson, Karen C	MSFC	12/6/1996	Closed	1/4/1997	Emergency	RC	None		
1997 CALIFORNIA STATE TAX			MODIFY TTAX - CA TABLE TO REFLECT CALIFORNIA WITHHOLDING SCHEDULE FOR 1997.□ALSO, MODIFY CODE TO REFLECT CALIFORNIA WITHHOLDING SCHEDULE FOR 1997.□BOTH MODIFICATIONS (TABLE AND CODE) SHOULD BE IMPLEMENTED AT SAME TIME.				SEE ATTACHMENT□MODIFY TTAX TABLE USING TABLE 5 OF CALIFORNIA WITHHOLDING SCHEDULE FOR 1997□MODIFY CODE FOR:□ LOW INCOME CRITERIA - USING TABLE 1 OF CALIFORNIA WITHHOLDING SCHEDULE FOR 1997. ' STANDARD DEDUCTION - USING TABLE 3 OF CALIFORNIA WITHHOLDING S			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000346	Johnson, Karen C	MSFC	12/4/1996	Closed	1/4/1997	Emergency	RC	None		
1997 EIC EARNING BRACKETS, TAX RATES AND EIC LIMIT			MODIFY TEIC TO REFLECT 1997 EARNED INCOME CREDIT AS STATED IN THE 'TABLE FOR PERCENTAGE METHOD OF ADVANCE EIC PAYMENTS TABLE-2' IN SCHEDULE E (ADVANCE COPY).□ALSO, MODIFY TEIC TO REFLECT 1997 EARNED INCOME CREDIT LIMIT OF 1326.00 (1996 WAS 1291.00)				SEE ATTACHED TABLE-2 BIWEEEKLY PAYROLL PERIOD (A) SINGLE OR MARRIED WITHOUT SPOUSE FILING CERTIFICATE AND (B) MARRIED WITH BOTH SPOUSES FILING CERTIFICATE.□CHANGE TEIC TABLE CODE 1 AND CODE 2 EARNINGS AND ADDEND TO REFLECT AMOUNTS SHOWN IN TABLE-2. ALSO,			
96000345	Stokes, Dianne	JSC	12/4/1996	Closed	10/15/1998	Medium	RC	None		
DUAL SF50			WHEN NOAC1-721A AND ANOTHER NOAC2 ARE PROCESSED AND THESE ARE PRINTED ON A DUAL SF50, THERE ARE 2 PROBLEMS; (1) FROM AGENCY/INSTALLATION CODE DOES NOT PRINT IN BLOCK 14; (2) FROM SUPERVISORY CODE IS PRINTING IN BLOCK 15 INSTEAD OF THE NEW CODE WHICH WAS '				BLOCK 14 SHOULD PRINT THE AGENCY/INSTALLATION FROM CODE AND DESCRIPTION.□BLOCK 15 SHOULD PRINT THE NEW 'TO' DATA ELEMENTS OF THE DUAL ACTION.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000344	Combs, Carolyn	MSFC	12/4/1996	Closed	1/4/1997	Emergency	RC	None		
NEW FEHB PREMIUMS FOR 1997							UPDATE THE PREMIUM RATES IN THE TABLE			
96000343	Johnson, Karen C	MSFC	12/4/1996	Closed	1/4/1997	Emergency	RC	None		
1997 PAY YEAR HOLIDAYS AND FIRST MONDAY OF PAY PERIOD HOLIDAYS			MODIFY THOLIDAY TABLE TO ACCOMODATE GOVERNMENT PAYED HOLIDAYS FOR 1997				SEE ATTACHED SHEET			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000342	Johnson, Karen C	MSFC	12/4/1996	Closed	1/4/1997	Emergency	RC	None		
1997 INTEREST ON MILITARY DEPOSIT ACCOUNTS			MODIFY TMILINT FOR 1997. THE INTEREST RATE ON MILITARY DEPOSIT ACCOUNTS REMAINS AS IT WAS FOR 1996 0.06875 (6.875%).				SEE ATTACHED SHEET			
96000341	Lowe, Connie	MSFC	12/2/1996	Closed	1/4/1997	Emergency	RC	None		
UNIVERSITIES NOT LISTED IN TDEGSCH TABLE			THE FOLLOWING UNIVERSITIES AND CODES HAVE BEEN ADDED, LOCALLY, TO TDEGSCH TABLE:□48003594 / UNIVERSITY OF NORTH TEXAS□51910062 / REGENT UNIVERSITY				ADD THE UNIVERSITIES AND CODES LISTED IN ITEM 11 TO NPPS TDEGSCH.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000340	Johnson, Karen C	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
1997 IRS INCOME TAX WITHHOLDING AND 1997 WITHHOLDING ALLOWANCE			NET WAGE BRACKETS AFTER THE DEDUCTION OF TOTAL WITHHOLDING ALLOWANCES AND THE AMOUNT OF INCOME TAX TO WITHHOLD CHANGED FOR 1997 TAX YEAR.□IRS WITHHOLDING ALLOWANCE AMOUNT CHANGED FOR 1997 TAX YEAR.				SEE ATTACHED TABLE-2 BIWEEKLY PAYROLL PERIOD (A) SINGLE PERSON (INCLUDING HEAD OF HOUSEHOLD) TABLE AND (B) MARRIED PERSON TABLE.□CHANGE NPPS TO REFLECT WAGE BRACKETS AFTER SUBTRACTION OF WITHHOLDING ALLOWANCES (GROSS PAY OR FED WH) AND THE AMOUNT OF INCOM			
96000339	Combs, Carolyn	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
FEHB CARRIERS THAT DROPPED OUT							DELETE THE FOLLOWING HIGHLIGHTED CODES TO THE TABLE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000338	Combs, Carolyn	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
NEW FEHB CODES							ADD THE FOLLOWING HIGHLIGHTED CODES TO THE TABLE.			
96000337	Combs, Carolyn	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
NEW FEHB CARRIER NAMES FOR 1997							UPDATE THE CARRIER NAMES TO THE TABLE			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
96000336	Nosenzo, Louis	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
UPDATE GS SCHEDULE AND LEO PAY TABLES WITH THE ATTACHED DOCUMENTATION.			TO UPDATE THE PAY TABLES WITH THE 97 VALUES.				UPDATE TABLES FOR RELEASE BEFORE THE FIRST FULL PAY-PERIOD IN JANUARY 1997 (JANUARY 4 OR BEFORE).			
96000335	Johnson, Karen C	MSFC	11/25/1996	Closed	1/4/1997	Emergency	RC	None		
1997 FICA SALARY MAX			FICA TAXABLE EARNINGS INCREASED FOR 1997 (FROM 62,700 IN 1996) TO 65,400.							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000334 CORE PROGRAM NAB315 WILL NOT RUN TO COMPLETION	Lacey, Art	MSFC	11/25/1996 NPPS CORE PROGRAM NAB315 HAS BEEN ABORTING WITH A NATURAL ERROR 1301 AT LINE 7210.	Withdrawn	12/18/1998	Emergency	DR THE ERROR INDICATES THAT THE CONSTRUCITON OF THE ARITHMETIC EXPRESSION GENERATES AN INTERMEDIATE RESULT WITH TOO MANY DIGITS. THE PROGRAM FIELD CAUSING THE ERROR IS #TOT-DIR-SL-BAL. A POSSIBLE SOLUTION IS TO CHANGE THE FIELD LENGTH FROM N6.2 TO N8.2 (AT L	None		
96000333 WARNING MESSAGE ON YTD SCREEN CONFUSING/INCORRECT	Obert, Gwen	MSFC	11/30/1996 THE WARNING MESSAGE '*GRSS ERN YTD-AWARD YTD NT=NET YTD + TOT EMP DED' IS INCORRECT ANYTIME AN AWARD IS IN THE YTD. THIS WAS FOUND AFTER MAKING YEAR TO DATE CORRECTIONS AND NOT BEING ABLE TO CLEAR THE MESSAGE. AFTER RUNNING THE NUMBERS IT WAS NOTED THAT 'THE OUT OF BALANCE CONDITION WAS THE AWARD GROSS AMOUNT.□IT APPEARS THE NET EARNINGS AND THE APPLICABLE YTD DEDUCTIONS (FEDERAL WITHHOLDING, STATE WITHHOLDINGS, FICA, AND HIT) FIELDS CONTAIN THE AWARD NET AND DEDUCTION AMOUNTS.□THIS MESSAGE WAS ALSO RECEIVED ON AN EMPLOYEE WITH AN AWARD BUT NO YTD CHANGES HAD BEEN DONE. A CHANGE 'C' WAS PLACED IN THE FUNCTION ON THE YTDADJ1 SCREEN BUT NO CHANGES WERE ACTUALLY MADE ON THE EMPLOYEE. AFTER ENTERING THROUGH ALL 5 SCREENS (UPDATES ARE MADE AFTER ENTERING THROUGH ALL 5 SCREENS) THE *WARNING MESSAGE (*GROSS ERN YTD - AWARD YTD NT=NET YTD + TOT EMP DED) WAS RECEIVED.	Closed	5/3/2002	Medium	DR CHANGE THE WARNING MESSAGE TO COMPARE THE GROSS EARNINGS YTD = NET EARNING YTD + TOTAL eMPLOYEE DEDUCTIONS. sHOW THE WARNING MESSAGE OF *GROSS ERN YTD NT=NET YTD + TOT EMP DED WHEN THIS CONDITION EXISTS.	Medium	8.4	5/9/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000332	Obert, Gwen	MSFC	11/25/1996	Closed	9/2/1997	Emergency	DR	None		
NA0001 PAYROLL MATURE JOB RUN SUCCESSFULLY AFTER NA0004 WITH CTL PAY PAYROLL DATA LOCK			THE NA0001 JOB WAS MISTAKENLY RUN DURING THE PAYROLL PROCESS. THE JOB RAN SUCCESSFULLY WITH DATA UPDATES EVEN THOUGH THE NA0004 HAD BEEN RUN AND THE CTLPAY DATA LOCK HAD BEEN SET TO 'Y'. THIS CAUSED THE PAYROLL BALANCE TO BE DIFFERENT ON-LINE THAN THE ACT				THE CTLPAY DATA LOCK SHOULD NOT ALLOW ANY DATA CHANGES ON-LINE OR THROUGH THE NA0001 BATCH JOB.			
96000331	Balentine, Crystal	MSFC	12/1/1996	Withdrawn	10/4/2001	Medium	DR	Small		
REPORT 203 LEAVE AND PAY PROCESSING INFORMATION.			EMPLOYEE DID NOT PRINT ON THIS REPORT AND SHOULD HAVE. HE HAD A CONVERSION FROM CREDIT HOURS USED TO AL. ACTUAL PAYROLL PRODUCED FOR THE PAY PERIOD. SEE ATTACHMENTS (1-4). CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.				IDENTIFY AND CORRECT PROBLEM.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000330	Balentine, Crystal	SSC	10/3/2001	Withdrawn	10/3/2001	High	RC	Small		
WHEN AN EMPLOYEE USES AWOL, NPPS REPORT 204 PLACES THE TOTAL IN AWOL AS WELL AS LWOP.			AFTER PAYROLL IS PROCESSED AND THE 204 REPORT PRINTS, IT IS TAKING THE AWOL HOURS AND PLACING THEM IN AWOL AND LWOP. THE EMPLOYEES HOURS ARE OVERSTATED BY THE AMOUNT PLACED IN.				IDENTIFY AND CORRECT PROBLEM.			
96000329	Nosenzo, Louis	MSFC	11/18/1996	Closed	10/15/1998	High	RC	None		
EMPLOYEE EXPRESS TSP ELIGIBILITY CODE NOT SET CORRECTLY FOR CSRS REEMPLOYED ANNUITANT.			NPPS CURRENTLY SETS THE EE TSP ELIGIBILITY CODE TO N FOR ALL EMPLOYEES WITH A RETIREMENT PLAN CODE OF '4'. REGULATIONS STATE THAT A CSRS REEMPLOYED ANNUITANT MAY CHOOSE NOT TO CONTRIBUTE TO THEIR RETIREMENT ACCOUNT, BUT MAY STILL CONTRIBUTE TO TSP.				EE TSP ELIGIBILITY CODE SHOULD BE SET TO 'Y' FOR A CSRS REEMPLOYED ANNUITANT WITH A RETIREMENT PLAN CODE OF '4' AND AN NPPS STATUS CODE OF 'Y'. SEE ATTACHED.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000328 ADD LEGAL AUTHORITY AND REMARKS FOR BUYOUT.	Nosenzo, Louis	MSFC	11/18/1996 ADD LEDGAL AUTHORITY CODE 'ZAA' TO TAUTH. MODIFY 'Y23' REMARD IN TCOMENT.	Closed	12/15/1996	None	RC ADD AND MODIFY TABLES PER REQUREST ACCORDING TO SPECIFICATION ON ATTACHED E-MAIL FROM JOANNE MUELLER. SEE ATTACHED.	None		
96000327 JOIN THE NEO00366 AND EEB001 JOBSTREAMS	Nosenzo, Louis	MSFC	11/18/1996 TO UPDATE THE PERSONNEL SUSPENSE FILE WITH THE EMPLOYEE EXPRESS TRANSACTIONS REQUIRES THE SUBMISSION OF 2 INDIVIDUAL JOBS EVERY DAY. THESE 2 JOBS ARE ALWAYS RUN BACK-TO-BACK REQUIRING TWICE AS MUCH WORK AND A POTENTIAL FOR TIMING ERRORS.	Closed	12/15/1996	High	RC COMBINE THE 2 JOBS IN SUCH A WAY THAT IT ONLY REQUIRES ONE BATCH JOB SUBMISSION TO PROCESS THE EE TRANSACTIONS. THE STAND-ALONE NEO00366 AND EEB001 JOBS SHOULD NOT BE REMOVED SO THAT THE JOBS COULD BE RUN INDEPENDENTLY IF REQUIRED.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000326	Clemons, Mike	MSFC	11/18/1996	Withdrawn	12/18/1998	Emergency	RC	None		
SSA MAGNETIC MEDIA REPORTING HAS CHANGED.			THE SOCIAL SECURITY ADMINISTRATION HAS CHANGED THE MAGNETIC MEDIA REPORTING REQUIREMENT.				THE SSA TAPE SHOULD INCLUDE A NEW FIELD FOR MILITARY EMPLOYEES IN ACCORDANCE WITH THE MAGNETIC MEDIA REPORTING FOR TAX YEAR 1996 (PUBLICATION #42-007). THE PUBLICATION SHOULD BE REVIEWED FOR OTHER CHANGES AS WELL. SEE ATTACHED. ALL PROGRAMS IMPACTED BY TH			
96000325	Combs, Carolyn	MSFC	11/12/1996	Withdrawn	12/18/1998	Medium	RC	None		
NEW TSP ALLOCATION FIELDS			CONGRESS PASSED PUBLIC LAW ADDING TWO NEW INVESTMENT OPTIONS FOR TSP PARTICIPANTS.				CHANGE SOFTWARE TO ALLOW FOR A TOTAL OF FIVE FUNDS IN THE TSP ALLOCATION FIELD.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000324 SECURITY PROFILE UPDATE	Gaiser, Desiree	MSFC	11/12/1996 SECURITY ADMINISTRATORS WITH RESTRICTED ACCESS ON SECURADM CANNOT ADD A NEW EMPLOYEE PROFILE, CHANGE A PROFILE, DELETE A PROFILE OR RESET ANOTHER USER'S SECURITY UNLESS THEY CONTINUE ON TO THE SECURFUN SCREEN FOR CHANGING SECURITY PROFILES.	Closed	12/15/1996	Emergency	RC SHOULD BE ABLE TO ADD, CHANGE, DELETE AND RESET PASSWORD EVEN WITH RESDTRICTRED SECURITY.	None		
96000323 TRANSACTIONS RECEIVED FROM OPM IN EMPLOYEE EXPRESS NEED EDITS.	Gulley, Yvonne	MSFC	1/1/1996 EDITS ARE NEEDED FOR ALL NUMERIC FIELDS ON TRANSACTIONS BEING RECEIVED IN EMPLOYEE EXPRESS EEB001 FROM OPM.	Withdrawn	6/29/1999	Medium	RC ADD EDIT TO ENSURE ALL NUMERIC FIELDS ARE RECEIVED AS NUMERICS. ADD EDIT TO ENSURE ALL DATE FIELDS CONTAIN VALID DATES.	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000322	Stokes, Dianne	MSFC	11/12/1996	Closed	9/2/1997	Emergency	RC	None		
FERS REEMPLOYED ANNUITANT			WHEN PROCESSING A PERSONNEL ACTION TO REHIRE A FERS ANNUITANT, THE PAY FIELDS AND REMARKS ARE NOT BEING SET CORRECTLY. EVEN WHEN THE P10 REMARK IS ENTERED MANUALLY, THE SYSTEM "WIPES OUT" THE ENTRY. TO GET THE CORRECT PAY FIELDS, THE WORKAROUND IS TO FIRS				NPPS NEEDS TO EITHER SET THE P10 REMARK CORRECTLY, OR SHOULD NOT WIPE OUT THE P10 REMARK IF MANUALLY ENTERED. (P10 REMARK IS BEING SET CORRECTLY FOR CSRS REEMPLOYED ANNUITANTS).			
96000321	Stokes, Dianne	MSFC	11/12/1996	Closed	1/4/1997	Emergency	RC	None		
APPENDIX R - RAPPENDR UPDATE			USM IS THE AUTH CODE FOR NAC 303 FOR FERS EMPLOYEES. LOE EDIT IS RECEIVED WHEN THESE ACTIONS ARE PROCESSED.				UPDATE TABLE RAPPENDR WITH NOAC 303 AND AUTH = USM.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000320	Gulley, Yvonne	MSFC	11/12/1996	Closed	11/12/1996	Emergency	DR	None		
HELP DESK CALL 104129 RECEIVED CONCERNING ERROR 'INVALID NOAC NTE 1' SCREEN NEM11110A			WHEN ENTERING DATA ON SCREEN NEM1110A RECEIVE ERROR CONCERNING INVALID NOAC NTE 1 DATE. LOOK AT SCREEN NEM1110E, NOAC NTE 1 DATE IS REVERSED. CAUSES INVALID DATA TO LOAD TO SUSPENSE.				RESEARCH PROBLEM AND FIX.			
96000319	Gulley, Yvonne	MSFC	11/12/1996	Closed	11/12/1996	Emergency	DR	None		
AN ERROR IS OCCURRING WHICH CAUSES AN ARRAY TO GO PAST ITS BOUNDS.			PRODUCTION NPPS 5.1 REPORT MODE OF NPO0000 ALLOWS A BJS JOB ERROR ARRAY TO OVERFLOW CAUSING GARBAGE DATA TO DISPLAY ON SCREEN. REQUIREMENTS FOR APC INDICATE THIS PROBLEM MUST BE CORRECTED BEFORE GOING TO STRUCTURED MODE.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000318	Gulley, Yvonne	MSFC	11/12/1996	Withdrawn	12/18/1998	Medium	DR	Small		
NATURAL ERROR OCCURRING IN PROGRAM NPO0000.			NATURAL ERROR 954 OCCURRING IN PROGRAM NPO0000. PLEASE INVESTIGATE.				INVESTIGATE AND CORRECT PROBLEM.			
96000317	Elliott, Ona	MSFC	11/12/1996	Closed	10/15/1998	Medium	RC	None		
CREDIT HOURS CANNOT BE ZEROED WHEN EMPLOYEE CONVERTS TO SES POSITION.			WHEN AN EMPLOYEE CONVERTS TO AN SES POSITION AND HAS A CREDIT HOUR BALANCE, THESE HOURS CAN BE PAID TO THE EMPLOYEE, BUT THE CREDIT HOURS SCREEN CANNOT BE ADJUSTED TO ZERO-OUT THE HOURS.				THERE IS AN EDIT IN NPPS WHICH PROHIBITS AN SES EMPLOYEE FROM HAVING CREDIT HOURS; THEREFORE, NO ADJUSTMENT CAN BE MADE TO THIS SCREEN. MODIFY NPPS EDIT TO ALLOW A USER TO ZERO-OUT CREDIT HOURS ON THE 'CREDIT' SCREEN FOR AN SES EMPLOYEE.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000316 PROBLEM WITH SCREEN 'NAO1241' "FEDERAL AND STATE TAXES - FTAX" . Master number 94000389.	Johnson, Chris	MSFC	11/30/1996 SCREEN 'NAO1241' TITLED "FEDERAL AND STATE TAXES - FTAX" HAS BEEN GIVING US A PROBLEM. THE PROBLEM OCCURS WHEN PROGRAM 'NAO1241' REINPUTS AN ERROR MESSAGE ON LINE 3680. THE ERROR OCCURS AFTER PROGRAM 'NAO1241' ON LINE 3665 FETCHES PROGRAM 'NAO1241B'.	Closed	6/21/1999	None	DR PROGRAM 'NAO1241' WILL NEED TO BE MODIFIED.	Small	7.3	4/15/1999
96000315 NPPS REPORT DIRECTORY - UNABLE TO PAGE UP OR DOWN	Johnson, Christopher	LaRC	11/12/1996 UNABLE TO UPDATE A REPORT IF MORE THAN 10 PEOPLE ARE ON THE DISTRIBUTION LIST. ALSO UNABLE TO PAGE UP OR DOWN. (SEE THE ATTACHED SCREEN PRINTS).	Withdrawn	11/18/1998	Emergency	DR PROGRAM NPO2315 NEEDS TO BE MODIFIED SO THAT A REPORT WITH MORE THAN 10 RECIPIENTS CAN BE UPDATED. ALSO NEEDS TO BE MODIFIED TO ALLOW FOR PAGING UP AND DOWN.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000314	Gillard, Sheree	KSC	12/31/1996	Closed	8/11/2003	Medium	DR	Medium	8.9	8/14/2003
INCORRECT SES ANNUAL LEAVE HOURS IN HISTORY FILE			SES ANNUAL LEAVE YTD AMOUNTS ARE BEING STORED IN HISTORY FILE FOR NON-SES EMPLOYEES.				RESET VARIABLE #SES-AL-NS-CEIL AFTER EACH RECORD IS PROCESSED.			
96000313	Stokes, Dianne	MSFC	11/12/1996	Closed	12/11/1996	Emergency	RC	None		
TDTYSTN UPDATE			DUTY STATION CODE AND DESCRIPTION NEEDED FOR TURIN, ITALY IN ORDER TO PROCESS PERSONNEL ACTION ON EMPLOYEE STATIONED OVERSEAS.				UPDATE TDTYSTN WITH DUTY STATION CODE IT800480 - TURIN, ITALY (SEE ATTACHED)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000312	Joyner, Jim	MSFC	12/1/1996	Closed	5/3/2002	High	DR	Small	8.4	5/9/2002
TRANSIN DATA INITIALIZED IMPROPERLY			LOCAL TRANSIN AMT IS BEING INITIALIZED DURING JOB 6 WHEN MTD INDICATOR = Y.				EXCLUDE LOCAL TRANSIN AMT FROM MTD INITIALIZATION WHEN INDICATOR = Y. ENSURE THAT LOCAL TRANSIN AMT IS INITIALIZED AT PAY YEAR END PROCESSING.			
96000311	Webster, Anita	MSFC	11/12/1996	Closed	3/26/1997	Emergency	RC	None		
REQUIRMENT TO CONSOLIDATE NASA PAYROLL PROCESSING			COMPLETE TASK BEGUN IN NPPS RELEASE 5.2 (REFERENCE CCR-96000260)							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000310 TSP ELIGIBILITY DATE NOT SET CORRECTLY FOR NPPS/EE INTERFACE PROCESSING	Nosenzo, Louis	MSFC	11/12/1996 TSP ELIGIBILITY DATE SHOULD BE NULLED ON NEW START TRANSACTIONS. FAILURE TO DO THIS RESULTS IN AN N20 EDIT ERROR MESSAGE. ALSO, THE DETERMINATION OF TSP ELIGIBILITY THAT IS SENT TO MACON IS NOT SET CORRECTLY WHEN TSP INDIVIDUAL CONTRIBUTIONS ARE TERMINATE	Closed	11/12/1996	Emergency	RC 1. GIVE NPPS THE CAPABILITY TO DETERMINE THE CORRECT VALUE ("N" OR "T") FOR NPPS TSP-STATUS-CODE FOR A TSP STOP ACTION COMING FROM EMPLOYEE EXPRESS AND WRITTEN TO NPPS SUSPENSE. THE LOGIC MUST FIT THE FOLLOWING RULES:□IF THE EE-TRANS-DATE>THE LAST DAY OF	None		
96000309 NOAC 721T TRANSFER WITHING NASA	Davis, Brenda	MSFC	11/12/1996 1. PER EE ICD, "WHEN THE PROCCESS DETECTS A TERMINATING NOAC 721T, THE TERMINATION IS NOT COMMUNICATED TO EE".□2. NOAC 721Ts ARE UPDATED IN EE-MASTER WITH A RECORD CODE OF "S".	Closed	12/19/1997	Emergency	DR EXISTING KNOWN PROBLEM IN EMPLOYEE EXPRESS.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000308	Davis, Brenda	MSFC	11/30/1996	Withdrawn	3/19/2001	Emergency	DR	Small	8.2	8/24/2001
SECURITY DETAILED PERMISSIONS			SECURITY PERMISSION CHANGED FROM "BLANK" TO "X"; DETAIL LEVEL PERMISSIONS - "SECURPA", DISPLAYS AN ERRONEOUS "R" ON SCREEN. SEE ATTACHED, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.							
96000307	Davis, Brenda	MSFC	11/30/1996	Closed	8/23/2001	Medium	DR	Small	8.2	8/24/2001
SECURITY PROFILE UPDATE			SECURITY IS UPDATED THRU NPPS SECURITY MAINTENANCE. FROM SCREEN "SECURFUN" AFTER UPDATE MESSAGE "SECURITY CHANGED AND INITIALIZED" TRIED TO COMMAND TO "MMPAY" SCREEN. RECEIVED MESSAGE "USER NOT AUTHORIZED ACCESS TO TEMPLATE". PF5 BACK TO				HSOULD BE ABLE TO ACCESS SCREENS USING THE COMMAND LINE FROM "SECURFUN" AFTER SECURITY IS CHANGED.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000306 EE MASTER FILE	Davis, Brenda	MSFC	11/30/1996 EMPLOYEE HAD 2 SAVINGS ALLOTMENT IN NPPS. THE SECOND ALLOTMENT WAS CANCELLED IN NPPS, BUT EE MASTER FILE WAS NOT UPDATED -- STILL SHOWED EMPLOYEE HAD 2 SAVINGS ALLOTMENTS. SEE ATTACHED, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Withdrawn	11/13/2001	High	DR	Small		
96000305 FATAL ERROR 1305	Davis, Brenda	MSFC	11/30/1996 HIPERSTATION REGRESSION TEST SCRIPT COLA3 PLAYBACK DUPLICATED FATAL ERROR WHEN TRYING TO RETRIEVE COLA SCREEN. SEE ATTACHED, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Closed	8/11/2003	Emergency	DR	Small	8.9	8/14/2003

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000304 EE MASTER FILE UPDATE - NAME	Davis, Brenda	MSFC	11/12/1996 INITIAL EXTRACT EXP0002 TO EE LOADS EMPLOYEE NAME. IF PERSONNEL PROCESSES AN ACTION TO CHANGE EMPLOYEE NAME, EE MASTER IS NOT MODIFIED.	Closed	10/15/1998	High	RC ANY CHANGE TO EMPLOYEE NAME SHOULD MODIFY EE MASTER RECORD.	None		
96000303 REPORT 403 (FERS SALARY OFFSET)	Elliott, Ona	MSFC	11/12/1996 REPORT 403 DOES NOT SHOW THE SALARY OFFSET FOR FERS REEMPLOYED ANNUITANTS WITH RETIREMENT PLAN "4". NPPS CALCULATES THE OFFSET AMOUNT BUT DOES NOT DISPLAY IT ON LINE 34 OF THE SF2812 (SEC ATTACHMENTS 1-3).	Closed	9/2/1997	Emergency	DR ADD RETIREMENT PLAN 4 TO LOGIC FOR LINE 34 OF THE SF2812 (SEE G-PAY-7 AND ATTACHMENT 4).	None		

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96000302 LIMITED APPOINTMENT ANNUAL LEAVE ACCRUAL	Elliott, Ona	MSFC	11/12/1996 LIMITED APPOINTMENTS LESS THAN 980 DAYS - NPPS CALCULATES AN ANNUAL LEAVE ACCRUAL IN THE PAY PERIOD OF TERMINATION. THIS CAUSES OVER PAYMENTS.	Closed	9/2/1997	Emergency	DR DO NOT CLEAR PAY-TERM-DATE FIELD WHEN EMPLOYEE TERMINATES	None		
96000301 REPORT 418-W2 FORM FOR ONE SSN	Elliott, Ona	MSFC	11/12/1996 REPORT 418-W2 FORM DOES NOT PROVIDE CAPABILITY TO PRINT REPORT/FORM FOR A SINGLE SSN.	Closed	9/2/1997	Medium	RC ADD A SELECTION CRITERIA TO ENTER A SSN AND PRINT REPORT 418-W2 FORM FOR THAT SSN ONLY.	None		

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Title			**Description**				**Recommended Action**			
96000300	Elliott, Ona	MSFC	11/30/1996	Withdrawn	2/7/2000	Emergency	DR	Small		
REPORT 104 - NOT DED YTD FIELD INCORRECT			CALCULATION FOR "NOT DED YTD" FIELD IS BEING PERFORMED INCORRECTLY. SHOULD BE FEHB DEDUCTION NOT TAKEN YTD. NOT CALCULATING AS SRS STATES.							
96000299	Gulley, Yvonne	MSFC	11/12/1996	Closed	3/26/1997	Medium	DR	None		
WRONG HELP DESK PHONE NUMBER SHOWING IN ERROR MESSAGE SCREEN			WHEN NPPS HAS A SYSTEM ABEND THE MESSGE SCREEN DISPLAYS JSC's HELP DESK PHONE NUMBER				cHANGE HELP DESK MESSAGE TO NACC TECHNICAL SERVICES, HELP DESK PHONE NUMBER			

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96000298 ABEND 1301 IN THE RETIREMENT CALCULATION MODULE	Joyner, Jim	MSFC	11/12/1996 WHEN THE SCD RETIREMENT DATE IS BLANK AND THE RETIREMENT CODE IS 'K' OR 'M', THEN THE RETIREMENT CALCULATION MODULE ABENDS WITH A 1301 ERROR CODE	Closed	8/9/2002	None	DR WHEN RETIREMENT CODE IS 'K' OR 'M', THEN THE SCD RETTIREMENT DATE CANNOT BE BLANK. REQUIRE THE DATE TO BE ENTERED AND VALID WHEN RETIREMENT CODE IS 'K' OR 'M' PRIOR TO INVOKING THE RETIREMENT CALCULATION MODULE.	Medium	8.5 / 1.99	8/2/2002
96000297 UPDATE TO TAUTH AND RAPPENDR	Dodson, Tuesday	MSFC	11/12/1996 OPM HAS ISSUED CHANGES TO THE GUIDE TO PROCESSING PERSONNEL ACTIONS WITH UPDATE 22 DATED APRIL 14, 1996, THESE CHANGES INCLUDE LEGAL AUTHORITY UPDATES AND ADDITIONS.	Closed	12/11/1996	Emergency	RC PLEASE MODIFY CURRENT TABLES TO INCLUDE ATTACHED CHANGES.	None		

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96000296 FUND SOURCE REPORT 818 - EXTENDED LWOP	Stokes, Dianne	MSFC	11/12/1996 EMPLOYEES ON MILITARY FURLOUGH, FURLOUGH (>30 DAYS), AND SUSPENSION (>30 DAYS) ARE NOT BEING ACCOUNTED FOR CORRECTLY.	Closed	10/15/1998	High	RC LINE 58, EXTENDED LWOP ACTIONS: ADD NOAC 472□LINE 59, EXTENDED LWOP HOURS: ADD DUTY STATUS = M,S, OR F;□LINE 60, EXTENDED LWOP DOLLARS: ADD DUTY STATUS = M,S, OR F;□LINE 61, INCIDENTAL LWOP HOURS: ADD AS AN EXCLUSION DUTY STATUS = M,S, OR F; AND LINE 62,	None		
96000295 PERFORMANCE MANAGEMENT SYSTEM - 2 LEVEL RATING SYSTEM	Stokes, Dianne	MSFC	11/12/1996 NASA IS CHANGING FROM A 5-LEVEL TO A 2-LEVEL SYSTEM OF PERFORMANCE MANAGEMENT, AND CAPPS WILL NO LONGER REQUIRE THE PROCESSING OF A NOAC 990 TO RECORD THE PERFORMANCE RATINGS.JSC WILL BE IMPLEMENTING THE 2-LEVEL SYSTEM THE BEGINNING OF CALENDAR YEAR 1997	Closed	3/26/1997	Emergency	RC ESTABLISH A MECHANISM WHEREBY EACH CENTER CAN IDENTIFY IN NPPS WHICH DATE IN THE EMPLOYEE'S RECORD IS TO BE USED AS THE ANNIVERSARY DATE FOR THE EMPLOYEE'S PERFORMANCE EVALUATION AND RATING. FOR JSC, THAT WILL BE THE EOD DATE. SOME CENTERS MAY BE USING BI	None		

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Title			**Description**				**Recommended Action**			
96000294	Gulley, Yvonne	MSFC	11/12/1996	Withdrawn	11/12/1998	None	RC	None		
PERSONNEL INTERFACE PROGRAM DOES NOT PASS DATA TO THE SUSPENSE FILE CORRECTLY			NEB9400 WHEN LOADING THE INTERFACE FILE TO NPPS RESETS THE FIELD ON SUSPENSE TO BLANK. WHEN THE DATA GOES THROUGH NPPS IT WILL NOT RECOGNIZE THIS FIELD AS A RESET TO BLANK. ETC. (SEE CCR)				CORRECT INTERFACE TO SUSPENSE PROGRAM NEB9400. ALLOW THE SPECIAL CHARACTERS TO FLOW THROUGH THE SYSTEM. NPPS WILL THEN RECOGNIZE THE CHANGE TO RESET THE FIELDS			
96000293	Gulley, Yvonne	MSFC	10/30/1996	Withdrawn	11/12/1998	Medium	DR	Small		
QTAR SCREEN VALUES NOT REFLECTING SEARCH CRITERIA			WHEN A PLAYBLOCK AND/OR FUNCTION IS ENTERED WHICH FINDS NO DATA THE SCREEN IS NOT RESET AND STILL SHOWS THE PREVIOUS DATA FROM SEARCH CRITERIA LAST ENTERED				RESET SCREEN WHEN NO RECORDS ARE FOUND FOR ENTERED SEARCH CRITERIA			

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Title			**Description**				**Recommended Action**			
96000292	Gulley, Yvonne	MSFC	11/12/1996	Closed	9/2/1997	Emergency	DR	None		
T & A EDIT - TOO MANY RECORDS ON HOLD			THE T & A EDIT PROGRAM (NAO 3100) RETURNS A NAT3047 - TOO MANY RECORDS ON HOLD				ANALYZE T & A EDIT TO AVOID TOO MANY RECORDS ON HOLD ERROR			
96000291	Gulley, Yvonne	MSFC	11/12/1996	Withdrawn	11/12/1998	High	DR	Medium		
QTAR-'H' HUNDREDS TOTAL PROCESSING PROBLEMS			HUNDREDS TOTAL PROCESSING AFTER 'C' CENTER FUNCTION SHOWS NO DATA / HUNDREDS TOTAL PROCESSING AFTER BLOCK PROCESSING WONT ALLOW SCROLLING / HUNDREDS TOTAL COUNTS BLANKED OUT AT END OF SCROLLING / SSN FUNCTI0N STOPS ABILITY TO SCROLL / ETC. (SEE CCR)				CHANGE SOFTWARE TO ALLOW TOTAL PROCESSING REGARDLESS OF LAST ACTION / ALLOW SCROLLING WHEN USING BLOCK FUNCTION / REMOVE RESET OF COUNT FIELDS AT LAST RECORD / ALLOW SCROLLING THROUGH ALL HUNDREDS TOTAL RECORDS AFTER END REACHED / ETC (SEE CCR)			

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Title			**Description**				**Recommended Action**			
96000290	Gulley, Yvonne	MSFC	9/9/1996	Closed	5/3/2002	Emergency	DR	Small	8.4	5/9/2002
FATAL NATURAL ERROR 1108 OCCURRING IN PROCEDURE NA01360			WHEN AN EMPLOYEE ATTEMPTS TO ACCESS A PAYBLOCK FROM THE RESTORED LEAVE SCREEN AND THEY ARE NOT AUTHORIZED TO, THEY GET A FATAL ERROR & ARE BACKED OUT OF NPPS. THE USER SHOULD GET THE MESSAGE,"USER NOT AUTHORIZED TO ACCESS THIS PAYBLOCK"				CORRECT THE PROGRAM SO THE USER GETS AN ERROR MESSAGE AND IS ALLOWED TO CONTINUE			
96000289	Frasher, Thomas	LaRC	11/30/1996	Withdrawn	10/4/2001	Emergency	RC	Small		
REPORT 409 RESTORED AND CREDIT HOURS ON SF-1150			RESTORED LEAVE DOES NOT PRINT OUT ON SF 1150 / CREDIT HOURS DOES NOT PRINT OUT ON SF1150 / LUMP SUN SCREEN WARNS ABOUT AN OUT OF BALANCE CONDITION WHEN CREDIT AND RESTORED LEAVE IS PAID				MODIFY REPORT409 IN INCLUDE RESTORED LEAVE IN THE RESTORED LEAVE COLUMN FOR BOXES 7-13. MODIFY REPORT 409 TO INCLUDE CREDIT HOURS IN THE UPPER PART OF LINE 13 IN THE ANNUAL LEAVE & INCLUDE THE AMOUNT IN THE 'TOTAL HOURS PAID IN LUMP SUM'			

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96000288 NEW PASS/FAIL FOR PERFORMANCE APPRAISAL	Prichard, Betty	MSFC	11/12/1996 NASA HAS ADOPTED A PASS/FAIL FOR PERFORMANCE APPRAISAL	Closed	3/26/1997	Emergency	RC ATTACHED	None		
96000286 REPORT INCORRECT SORT ON EMPLOYEE EXPRESS TRANSACTIONS	Lacey, William	MSFC	11/12/1996 WHEN AN CHG TO AN ALLOTMENT IS PROCESSED THRU EMP EXPRESS, TWO TRANS OCCUR IN NPPS. (1) STOP TO ALLOTMENT BEING CHANGED, (2) START TO ALLOTMENT NEW INFO. 201 REPORT SORTS THESE TRANS IN INCORRECT ORDER. IT PRINTS THE START TRANS THEN THE STOP. 'THIS CAN BE CONFUSING IN THAT IT APPEARS THE EMPLOYEE HAS NO ALLOTMENT PRIOR TO TRANS BEING ENTERED.	Withdrawn	10/29/2001	Medium	RC ANALYZE THE SORT PROCESS FOR THESE TRANSACTIONS. THE STOP TRANACTION SHOULD APPEAR FIRST WHEN THE START TRANSACTION FOLLOWS.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000285 FIREFIGHTERS OCCUPATION CODE 0081	Ross, Terry	ARC	11/12/1996 LEWIS FIRESTATION WAS DISBANDED. FIREFIGHTESRS WERE REASSSIGNED TO SECONDARY FF POS, OCCU CODE 0081 (0 ZERO 8 1). NPPS CALC PREM PAY, LEAVE, FEGLI, NEBA, RETIREMENT CONTRIBUTIONS, OVERTIME AND REMARKS BASED ON OCCU CODE 0081 (ZERO ZERO 8 1), AND 114 'HOURS WORKED PER PP. TO HAVE ALL WITHHOLDINGS CALC CORRECTLY FOR AN 80 HOUR PP THE TABLE WAS UPDATED AND THE OCCU CODE WAS CHANGED TO 0081 (0 ZERO 8 1). THE WORK AROUND CORRECTLY CALC WITHHOLDINGS AND THE SF50 IS CORRECT. THIS HAS CAUSED A PROBLEM IN CAPPS TRANSMISSIONS TO HQ AND HAS ALSO CAUSED A PROBLEM IN CAPPS FOR WINDOWS WHICH DOES NOT RECOGNIZE 0081 (O ZERO 8 1).	Withdrawn	11/12/1998	Emergency	RC DO A SEARCH OF PROGRAMMING TIED TO THE 0081 (ZERO ZERO 8 1) OCCU CODE SO THAT NPPS WILL CALC WITHHOLDINGS ON 0081 (ZERO ZERO 8 10 RATHER THAN THE WORK AROUND 0081 (O ZERO 8 1).	None		
96000284 DOUBLE USE OF RESTORED LEAVE	Frasher, Thomas	MSFC	11/12/1996 EVIDENCE SUGGESTS THAT A PERSON CAN DONATE RESTORED LEAVE AND USE IT AGAIN. ATTACHED OUTPUTS FROM NPPS SHOW RESTORED LEAVE DONATED IN MARCH AND THE USE OF HOURS DONATED AT A LATER DATE. THIS HAS CAUSED THE PERSON TO BE PAID 'INCORRECTLY SINCE HE DID NO	Closed	9/2/1997	Emergency	DR NOTIFY ALL CENTERS OF THE BUG IN NPPS. INCLUDE THE DONATION OF RESTORED LEAVE IN ALL EDITS IN THE T&A INPUT ROUTINE SUCH THAT THIS ERROR WILL NOT OCCUR AGAIN. CORRECT PARA 3.1.3.2.2.2-201 TO BRING SRS INTO COMPLIANCE WIHT THE LAW.	None		

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Title			**Description**				**Recommended Action**			
96000283	Stokes, Dianne	MSFC	11/12/1996	Closed	10/15/1998	High	DR	None		
PERSONNEL-HISTORY MAINTENCE/ GRADE & INSTALL FIELDS			CANNOT INPUT OR CHANGE TO GRADE =9; INSTEAD THE SYSTEM IS BLANKING OUT THE FIELD. CANNOT INPUT OR CHANGE INSTALL BEFORE SIDE. IT IS NOT OPEN.				ALLOW CORRECT DATA ENTRY OF THE VALUE = 9 OR 09. BEFORESIDE OF THE INSTALL FIELD		OPEN	
96000282	Gillard, Sheree	KSC	1/1/1996	Closed	6/21/1999	Emergency	DR	Small		
PAYROLL USED YTD FIELD, ANNUAL LEAVE SCREEN			AL USED YTD FIELD IS WRONGLY UPDATED WHEN A T&A IS ENTERED WITH AL HOURS AND TIME OFF HOURS AND THE EMPLOYEE HAS NO TIME OFF HRS. BALANCE. EACH TIME A CHANGE FUNCTION IS PERFORMED THE AMT IN THE YTD FIELD IS DOUBLED.				AL SCREEN SHOULD NOT BR UPDATED IF T&A IS IN 'ERROR'			

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96000280 TSP DISTRIBUTION RATES REFRESHED AFTER INITIALIZATION	Smith, Patricia	MSFC	11/12/1996 WHEN A FERS EMPLOYEE BECOMES ELIGIBLE FOR 1% GOV. CONTRIBUTION AND ELECTS TO DISTRIBUTE THIS CONTRIBUTION BETWEEN G F, & E FUNDS, ELECTION IS GOOD ONLY FOR ONE PAY-PERIOD AS INITILIZATION SETS TSP DISTRIBUTION RATES FOR "NULL".	Closed	10/15/1998	Emergency	DR AMEND SRS TO EXCLUDE FERS EMPLOYEES FROM THIS PROCESS	None		
96000278 LWOP: SCD HOURS	Stokes, Dianne	JSC	11/12/1996 EMPLOYEES ARE ALLOWED UP TO 6 MONTHS OF LWOP IN A CALENDAR YEAR AFTER WHICH THEIR SCD MUCH BE ADJUSTED. THE FIELD CALLED LWOP: SCD ON THE PAYROLL LWOP SCREEN ACCUMULATES THESE HOURS BUT DOES NOT INITIALIZE THEN AT THE END	Closed	5/28/1998	Emergency	RC THE FIELD CALLED LWOP: SCD ON THE LWOP NEEDS TO BE INITIALIZED IN A CALENDAR YEAREND JOB WITH A CAMPANION REPORT SHOWING EMPLYEE NAME AND LWOP HOURS IN ORDER FOR THE HR OFFICES TO PROCESS ACTION NOAC 882 IF APPLICABLE.	None		

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Title			**Description**				**Recommended Action**			
96000277	Stokes, Dianne	MSFC	12/11/1998	Withdrawn	12/11/1998	Medium	RC	None		
N12 EDIT - TERM EMPLOYEES			Employees on term appointments who enroll in FEHB are required to pay only the employee share of the premium just like permanent employees, regardless of the retirement code. The chart attached shows the term employees may be in either retirement.				EDIT REQUIRES MODIFICATION			
96000275	Davis, Brenda	MSFC	11/12/1998	Withdrawn	11/14/1998	Emergency	DR	None		
COMMAND TABLE UPDATE			COMMAND TABLE FOR TEMPLATE RELTAB INCORRECTLY SHOW PROCESSOR: NP02500. THEREFORE, RELATIONAL TABLE MENU CANNOT BE ACCESSED USING RELTAB IN THE COMMAND LINE.				CHANGE PROCESSOR PROGRAM NUMBER TO NP02400.			

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96000272 FUND SOURCE 818 REPORT - OVERSEAS LWOP	Stokes, Dianne	JSC	1/1/1996 EMPLOYEES WHOSE DUTY STATIONS ARE IN FOREIGN COUNTRIES ARE PAID BY THE STATE DEPARTMENT, NOT NPPS. FOR THESE EMPLOYEES,NPPS REQUIRES THAT 80 HOURS OF LWOP BE INPUT EACH PAY PERIOD. AS A RESULT, THE HOURS THAT THESE EMPLOYEES WORK ARE NOT COUNTED CORRECTLY FOR FTE PURPOSES ON THE 818 REPORT. THOSE LWOP HOURS APPEAR AS 'INCIDENTAL LWOP HOURS," WHEREVER INCIDENTIAL LWOP IS COUNTED. MANPOWER AND BUDGET ANALYSTS AT JSC AND AT HQ (FOR REPORTING TO OPM) MUST IDENTIFY AND SEPARATGE THSES HOURS FORM THE 'TRUE "INCIDENTAL" HOURS AND INCLUDE THEM, WHEN APPROPRIATE, AS "ESTIMATED HOURS" FOR PAID EMPLOYEES. pRESENTLY, AD HOC QUERY OR LOCAL SOFTWARE ARE THE ONLY METHODS AVAILABLE TO THE ANALYSTS TO ACCOUNT FOR THESE HOURS.	Withdrawn	5/18/1999	High	RC ATTACHED ARE SPECIFICATIONS FOR A SOLUTION WHICH WOULD SATISY ANALYSTS NEEDS FOR IDENTIFICATION OF THESE HOURS ON THE 8`8 REPORT. THE SOLUTION OFFERED ATTEMPTS TO ACCOUNT FOR OVERSEAS EMPLOYEES, HOURS, AND COST ACCORDING TO 113G REPORTING REQUIREMENTS, I.E. THAT THESE EMPLOYEES BE COUNTED AS EMPLOYEE PAID AND INCLUDED IN THE BASE HOURS. IN ORDER FOR ANALYSTS TO KNOW EXACTLY HOW MANY OF THESE EMPLOYEES EXIST AND WHAT HOURS HAVE BEEN ENTERED INTO NPPS, THE SOLUTIONS\ ALSO RECOMMENDS THAT THREE ADDITIONAL 'LINES BE ADDED TO THE REPORT TO REFLECT HOW MANY OF THESE EMPLOYEES ARE INCLUDED IN EMPLOYEES PAID AND IN BASE HOURS. SEE ATTACHED SPECIFICATIONS, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Medium		
96000270 STATE WAGES NOT ACCUMULATING	Frasher, Thomas	LaRC	12/1/1996 WITH HIS STATE CODE VALUE = VA, AN EARNINGS PAYMENT WAS MADE TO AN INDIVIDUAL. NO STATE TAX WAS WITHHELD. THIS WAS CAUSED BY INSUFFICIENT NET PAY TO COVER THE STATE TAX AMOUNT. STATE WAGES WERE NOT ACCUMULATED. UPON INVESTIGATION IT WAS ESTABLISHED THAT IF THE TAX DEDUCTION = ZERO, THE STATE GROSS AND STATE TAXABLE WAGES WERE NOT ACCUMULATED.	Withdrawn	2/7/2000	Emergency	RC MODIFY THE SOFTWARE TO ACCUMULATE STATE WAGES AND STATE TAXABLE WAGES BASED ON STATE CODE RATHJER THAT THE STATE TAX DEDUCTION BEING GREATER THAN ZERO.	Small		

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96000265 EFT FOR UNION, CHILD SUPPORT, ETC	Williams, Wilma	MSFC	12/31/1996 THE FEDERAL GOVERNMENT IS TRYING TO GET ALL FEDERAL AGENCIES TO TRANSMIT ALL PAYMENTS VIA EFT, CURRENTLY, NPPS MAKES SPECIAL PAYMENTS BY PAPER CHECK(I.E. UNION, CFC, CHILD SUPPORT, ETC.)	Withdrawn	10/3/2001	Emergency	RC IT APPEARS TO US THAT IF A FIELD FOR THE FINANCIAL INSTITUTION'S ROUTING NUMBER AND THE ORGRANIZATIONS\'S ACCOUNT NUMBER COULD BE ADDED TO THE ADDRESS PORTION OF THE APPROPRIATE TABLES, WE WOULD BE IN COMPLIANCE WITH THIS REQUEST	Large		
96000264 ANNUAL LEAVE ACCRUAL LIMITED APPOINTMENT PEOPLE	Frasher, Thomas	MSFC	11/12/1996 LIMITED DUTY APPOINTMENTS WITH A 'NOT TO EXCEED' DATE BEYOND THE YEAR 1000 CALCULATE THE ANNUAL LEAVE ACCRUAL FALG BASED ON THE JULIAN DATE USING A TWO NUMERIC YEAR. AS A RESULT, THE ANNUAL LEAVE ACCRUAL FLAG FOR ANY DATE WITH THE YEAR 2000 OR GREATER W	Closed	5/28/1998	Emergency	DR CORRECT THE ERROR IN THIS CALCULATION. IDENTIFY ALL CALCULATIONS OF THIS TYPE 'ANYWHERE IN NPPS AND AMEND THEM TO INSURE THAT THE PROCESSES WILL BE CORRECT.	None		

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Title			**Description**				**Recommended Action**			
96000263	Frasher, Thomas	LaRC	12/1/1996	Closed	8/23/2001	Medium	DR	Small	8.2	8/24/2001
DOCUMENTATION ERROR IN FORMULA			THE EQUATIONS IN THE REFERENCED PARAGRAPH ARE BELIEVED TO CONTAIN MINOR 'ERR0RS. EVIDENCE SUSGGESTS THAT THE PROGRAMMING IS CORRECT AND NO MODIFICATION TO THE SOFTWARE IS NEEDED HERE. HOWEVER, THE SRS NEEDS TO ACCURATELY REPRESENT THE PROCESSING.				MODIFY EQUATIONS AS FOLLOWS: ((((30 *A) - B + (G - 30)) / 360 * C) + (D * E)) * F D = 1 - ((30 * A) - B + (G - 30)) / 360			
96000262	Jeffreys, David	MSFC	9/23/1996	Closed	10/15/1998	Emergency	RC	None		
EMPLOYEE EXPRESS PHASE 2 IMPLEMENTATION			EMPLOYEE EXPRESS PHASE 2 WILL BE IMPLEMENTED FOR USE DURING THE 1996 HEALTH BENEFITS OPEN SEASON AND WILL INCLUDE THE CAPABILITY TO MAKE HEALTH BENEFIT (FEHB) CHANGES AND TSP CHANGES. THE DATA ELEMENTS NECESSARY FOR PROCESSING HEALTH PLAN CHAGNES AND TS				ADD THE ADDITIONAL HEALTH BENEFIT AND TSP DATA ELEMENTS TO THE EXTRACT 'PROVIDED TO OPM AND PROVIDE A MEANS OF MAKING THE INITIAL LOAD. PROVIDE THE 'CAPABILITY IN NPPS OF LOADING THE TRANSACTIONS RECEIVED FROIM OPM THRU THE 'PERSONNEL ACTIONS INTERFACE T			

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96000260 REQUIRMENT TO CONSOLIDATE NASA PAYROLL PROCESSING	Clemons, Mike	MSFC	9/23/1996 TO IMPLEMENT HEADQUARTER'S REQUEST TO CONSOLIDATE PAYROLL OPERATIONS AT THE CONSOLIDATED PAYROLL OFFICE. REFERENCE LETTER DATED MARCH 19, 1996 FROM CODE B/CHIEF FINANCIAL OFFICER AND CODE F/ASSOCIATE ADMINISTRATOR FOR HUMAN RESOURCES AND EDUCATION.	Closed	10/15/1996	Emergency	RC MODIFY NPPS TO ALLOW FOR HEADQUARTER'S PROCESSING IN A CONSOLIDATED ENVIRONMENT THAT WILL RESULT IN THE MOST EFFICIENT OPERATIONS WITH A MINIMUM IMPACT TO CENTER UNIQUE PROCESSES. THE CONSOLIDATED ENVIRONMENT SHOULD BE SO DEVELOPED AS TO ALLOW FOR FUTURE	None		
96000259 TSP 41 RECORD DOCUMENTATION	Frasher, Thomas	LaRC	12/1/1996 THE ONLINE HELP FOR 41 RECORD STATES 'LATE PAYMENT RECORD (DEDUCTED BUT NOT 'REPORTED PREVIOUSLY)' UOG STTES '...41 RECORD TO RESUBMIT PREVIOUSLY REJECTED TSP 11 RECORDS...41 ADJUSTMENTS DO NOT AFFECT EMPLOYEE NET PAY.' THESE WORDS HAVE BEEN MISINTERPRETED TO MEAN THAT NO DOLLARS ARE MOVED FROM NASA TO TSP 'BOARD. THIS IS NOT THE CASE. INDIVIDUAL'S RECORD IS UNAFFECTED HOWEVER DOLLARS ARE DISBURSED TO TSP ON FORM TSP2 AND THE TSP TAPE.	Withdrawn	3/20/2000	Medium	RC AMEND THE ONLINE HELP AND THE UOG TO CONVEY THAT THE EFFECT OF A TSP 41 RECORD WILL BE 1. NPPS MASTER FILE AND HISTORY FILE WILL NOT SHOW THE ADJUSTMENT AT ALL. 2. DOLLARS WILL BE DISBURSED EVIDENCED BY THE LOWER HALF OF FORM TSP2 AND ALSO ON THE TSP TAPE.	Small		

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96000258 REPORT 409 LWOP ON SF-1150	Frasher, Thomas	MSFC	11/12/1996 BOX 17B ON AF1150 IS USED TO POST LWOP SINCE LAST WIG DATE. THIS AMOUNT IS 'BELIEVED TO BE THE SUM OF LWOP WIG EXCESS HOURS. CURRENTLY THE BOX IS FILLED ' BY LWOP WIG HOURS ONLY (ITEM 26 PAGE G-PAY-57) ARE DISBURSED TO TSP ON FORM TSP2 AND THE TSP TAPE.	Closed	10/15/1998	High	RC MODIFY REPORT 409 INCLUDE LWOP WIG EXCESS HOURS IN BOX 17B	None		
96000257 GARNISHMENT DEDUCTION CLEAR OUT	Frasher, Thomas	LaRC	12/1/1996 AT THE SATISFACTION OF A GARNISHMENT DEFINED BY DEDUCITON CUM = TOTAL TO BE 'DEDUCTED ON THE 'GARNISH' SCREEN, THE REQUESTED DEDUCTION REMAINS ON THE 'GARNISH' SCREEN AND THE QNORM SCREEN. IF A SECOUND GARNISHMENT IS ENTERED 'INTO ONE OF THE REMAINING 8 'GARNISH' SCREEN OCCURANCES, THE VALUE IN THE QNORM 'SCREEN FOR GARNISHMENT IS THE SUM OF THE TWO VALUES. THIS WILL CONTINUE TO INCREASE AS GARNISHMENTS ARE ADDED. (SEE ATTACHMENT, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS).	Closed	4/30/2001	High	DR SINCE HISTORY WILL NOT RETURN GARNISH DETAIL, DELETION OF SATISFIED GARNISHMENTS IS NOT WISE. NPPS WILL NOT ALLOW THE DELETION OF THE DEDUCTION AMOUNT WITHOUT ' DELETION OF ALL DETAIL. RECOMMEND THAT AT THE POINT WHERE A GARNISHMENT IS ' SATISFIED, REFRESHGARNISHMENT DEDUCTION FIELD = 0 AND THE QNORM SCREEN SHOWING ' ZERO AS THE NEW VALUE FOR GARNISHMENT DEDUCTION (THIS ASSUMES NO OTHER CURRENT GARNISHMENTS)	Medium	8.1	4/30/2001

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96000256 REPORT 6030 SHOWS RESET LV LOST WHEN REST LV WAS DONATED	Frasher, Thomas	MSFC	10/30/1996 RESTORED LEAVE WAS DONATED TO ANOTHER PERSON LEAVING REST LEAVE BALANCE = ' 0 IN PP2 1996. REPORT 6030 WAS RUN AS OF 01/22/96 SHOWING RESTORED LEAVE LOST = AMOUNT DONATED PRIOR TO LEAVE YEAR END. (SEE ATTACHED DOCUMENTS)	Closed	10/15/1998	Medium	RC INCLUDE THE CONSUMPTION OF RESTORED LEAVE BY DONATION IN THE CALCULATION OF LOST RESTORED LEAVE ON REPORT 6030 TO MORE ACCURATELY REPRESENT THE LOSS AND COST OF RESTORED LEAVE.	None		
96000255 HARD EDIT ON T&A SHOULD BE SOFT	Rogers, Kathy	JSC	5/28/1996 A PART TIME EMPLOYEE IS SCHEDULED TOL WORK 19.5 HOURS ONE WEEK AND 22.5 HOURS 'THE SECOND WEEK. NPPS REQUIRES TOTAL SCHEDULED PART TIME HOURS TO BE EQUAL ' FOR WEEK 1 AND WEEK 2.	Closed	9/2/1997	Medium	RC CHANGE EDIT MESSAGE 3282 *** WEEKLY T&A VASE HRS LESS THAN ONE HALF SCHEDULED PT HRS TO A * SOFT EDIT MESSAGE.	None		

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96000251 DOCUMENTATION ONLY - UOG PAGE PERACT-10	Stokes, Dianne	JSC	6/1/1996 THE CAPABILITY DESCRIBED ON PAGE PERACT-10 WAS REMOVED FROM THE CODE IN NPPS RELEASE 3.7, CR # 91-1590. (SEE ATTACHED) CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Closed	9/2/1997	Medium	RC REMOVE STATEMENT FROM DOCUMENTATION TO MATCH THE SOFTWARE CAPABILITY.	None		
96000239 EXCESS STATE DATA ON W-2 FORMS	Galbreath, Dee	JSC	3/1/1996 SEE ATTACHED E-MAIL FOR DETAILS. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Closed	9/2/1997	High	DR	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000224	Clayton	MSFC	12/1/1996	Withdrawn	10/1/2001	High	RC	Large		
REMOVE SUSPENCE FUNCTIONALITY FROM MER MODULES			COMPLETE TASK BEGUN IN RELEASE 5.1. SEE ATTACHED LIST OF MER MODULES. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.							
96000223	Clayton	MSFC	11/18/1998	Withdrawn	11/18/1998	High	RC	Large		
CONVERT RELATIONAL EDITS TO TABLE-DRIVEN			COMPLETE TASK BEGUN IN RELEASE 5.1 (SEE FOLDER FOR 95001450)							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000210 REGISTER OF SEPARATIONS AND TRANSFERS	Fleming	MSFC	12/1/1996 THE FOLLOWING DATA ELEMENTS ON THE SF2807 AND THE SF3103 FORMS ARE INCORRECT. PAGE NUMBER, TOTALS BROUGHT FORWARD FROM PAGE (ALL 3 ITEMS), AND ACCUMULATED TOTALS TO DATE (BOTH ITEMS). THE ATTACHED SHOWS THE CORRECT DATA ITEMS FOR THOSE FIELDS. CURRENTLY, WE ARE ERASING THE INCORRECT DATA AND TYPING IN THE CORRECT DATA. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Withdrawn	10/15/2001	High	RC CORRECT THE DATA OR LEAVE THE FIELDS BLANK SO THAT USERS MAY TYPE IN THE CORRECT DATA.	Medium		
96000209 FATAL ERROR 1009 IN PROGRAM NA01710	Furr	MSFC	1/1/1996 FATAL ERROR 1009 ON LINE 5385 IN PROGRAM NA01710 WAS GENERATED WHEN TRYING TO PROCESS 8 SCREENS OF CFC DATA.	Closed	10/15/1996	High	DR	Small		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000204	Stokes, Dianne	MSFC	11/18/1998	Closed	11/18/1998	High	RC	None		
EMPLOYEE SERVICE RECORD			WHEN THE EMPLOYEE SERVICE RECORD JOB WAS SCHEDULED AND RUN, IT PRINTED RECORDS FOR THE ENTIRE CENTER IN ADDITION TO JUST THE SSNS SELECTED.				ONLY THE SSNS SELECTED SHOULD HAVE PRINTED. SEE ATTACHED SCREEN PRINTS. CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.			
96000181	Stokes, Dianne	JSC	3/1/1996	Closed	9/2/1997	High	DR	None		
DBF EDIT RECEIVED IN ERROR			DBF EDIT WAS RECEIVED WHEN PROCESSING A RETIREMENT ACTION FOR AN EMPLOYEE WHO IS 55 YEARS OLD. THE EDIT SHOULD NOT HAVE BEEN RECEIVED.				MODIFY THE SOFTWARE THAT SUPPORTS THIS EDIT SO THAT WHEN AN EMPLOYEE IS ACTUALLY 55 YEARS OLD, THE EDIT IS NOT RECEIVED.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000163 YEAR 2000	Stokes, Dianne	JSC	3/1/1996 THERE ARE SOME DATE FIELDS IN NPPS THAT ARE NOT 4 DIGIT.	Closed	5/28/1998	Emergency	RC DO A COMPLETE ANALYSIS OF ALL OF THE PERSONNEL, PAYROLL, SYSTEM AND BJS CAPABILITIES AND INCREASE ANY DATE FIELDS THAT ARE 2 DIGIT TO 4 DIGIT. CAPPS ALSO NEEDS TO BE CHANGED IF NECESSARY.	None		
96000161 PROBLEM WITH SETTING RETIREMENT DATES	Knoll	JSC	1/6/1996 THE SRS STATES THAT RETIREMENT DATES ARE SET BY RETIREMENT PLAN CODE; HOWEVER, EMPLOYEE RECORDS WITH RETIREMENT PLAN CODES NOT SPECIFIED ARE HAVING RETIREMENT DATES SET AUTOMATICALLY IN THEIR RECORDS.	Closed	7/30/2002	High	DR THE CODE SHOULD BE CHANGED TO OPERATE IN ACCORDANCE WITH THE SRS AND EMPLOYEE RECORDS AUTOMATICALLY "CLEANED UP" VIA A UTILITY PROGRAM.	Medium	8.5	8/2/2002

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000102	Stokes, Dianne	JSC	12/1/1996	Withdrawn	8/9/2002	High	RC	X-Large	8.6	12/13/2002
TIME OFF AWARDS YEAR TO DATE			WHEN AN EMPLOYEE IS REASSIGNED TO ANOTHER NASA CENTER AND HAS A TIME OFF AWARD BALANCE, THE YEAR TO DATE FIELD IS POPULATED ON THE PERSONNEL SIDE THROUGH THE 721A ACTION BUT THE HOURS DO NOT ACCUMULATE ON THE PAYROLL SIDE. THE ONLY WAY TO GET THE HOURS ON THE PAYROLL TOA IS FOR PERSONNEL TO PROCESS A "DUMMY" TIME OFF AWARD. THIS IS NOT ACCEPTABLE.				WHEN TIME OFF YEAR TO DATE HOURS ARE INPUT ON A 721A, THESE NEED TO BE ACCUMULATED ON THE TOA IN PAYROLL.			
96000097	Stokes, Dianne	MSFC	11/18/1998	Withdrawn	11/18/1998	Emergency	RC	None		
Payperiods in1996			THERE WILL BE 27 PAY PERIODS IN 1996. THERE ARE PROCESSES IN NPPS THAT ARE BASED ON 26 PAY PERIODS. (IE: NEBA)				ANALYZE AND DETERMINE ANY NPPS PROCESSES THAT NEED TO BE MODIFIED FOR 1996 TO CORRECTLY ACCOUNT FOR THE 27 PAY PERIODS. THIS NEEDS TO BE IMPLEMENTED THE BEGINNING OF THE 1996 PAY YEAR.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
96000095	Gibson, James H	MSFC	11/1/1995	Withdrawn	12/21/1998	None	RC	Medium		
REMOVE SUSPENSE LOGIC FROM MER PROGRAMS										
96000085	Knoll	MSFC	2/1/1996	Closed	10/15/1999	Medium	RC	Small	7.3	4/15/1999
Modify Report No. 401, AFGE Local 2284 Union Dues Repo			REPORT DOES NOT CONTAIN A TOTAL OF THE EMPLOYEES LISTED, AND AN HRO SPECIALIST IS HAVING TO MANUALLY COUNT THE EMPLOYEES LISTED ON THE REPORT IN ORDER TO ASSESS UNION MEMBERSHIP ACTIVITY.				MODIFY THE REPORT TO INCLUDE ON THE LAST PAGE AND LABELLED AS TOTAL, THE NUMBER OF EMPLOYEES SELECTED AND LISTED ON THE REPORT.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000079 REPORT 410 INCORRECT	Rogers, Kim	SSC	2/1/1996 TOTAL BASE EARNINGS ARE USED TO CALCULATE THE AGGREGATE BASE SALARY FOR THIS REPORT. ACCORDING TO OPM INSTRUCTIONS THIS FIELD SHOULD BE THE GROSS SALARY SUBJECT TO RTIREMENT WH FOR THE PP FOR EACH CATEGORY.	Closed	9/2/1997	High	DR SEE ATTACHED INSTRUCTIONS. CORRECT REPORT TO INCLUDE APPROPRIATE SALARY AMOUNTS. Contact the SESAAS system lead for details.	None		
96000078 Stated selection criteria for FTP employees in REP	Rogers, Kim	MSFC	11/18/1998 THIS REPORT SHOULD REFLECT DEDUCTIONS OF BONDS FROM FTP EMPLOYEES ONLY. WORK SCHEDULE = F AND REACTIVATION INDICATOR NOT = 3 IS NOT THE CORRECT FORMULA FOR SELECTION OF FTP EMPLOYEES ONLY.	Withdrawn	11/18/1998	High	RC CHANGE SELECTION CRITERIA FOR E&F TO SELECT ONLY FTP EMPLOYEES. INCLUDE POSITION TYPE = 6 IN CRITERIA. THIS WILL EXCLUDE STUDENTS AND TEMPORARY EMPLOYEES.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000069 REPORT 818 - LINE ITEM #29 TO INCLUDE NOAC 891	Stokes, Dianne	JSC	2/1/1996 WHEN PMRS WAS TERMINATED, THE NOAC 891 WAS CHANGED FROM THE PMRS MERIT INCREASE TO THE GM WIG. BOTH NOACS 893 AND 891 NEED TO BE COUNTED UNDER THE LINE ITEM FOR WIG AACTIONS AND DOLLARS.	Closed	3/31/1996	None	RC REMOVE LINE ITEMS 35 AND 36. RE-DEFINE LINE ITEMS 29 AND 30 TO INCLUDE NOACS 893 AND 891.	None		
96000067 EDIT UPDATE - T&A PROCESSING FOR PAY BLOCK	Fleming	JSC	2/1/1996 REPORT PRINTING ALL EMPLOYEE RECORDS INSTEAD OF ONLY RECORDS SHOWING ERRORS MESSAGES. THIS IS A DUPLICATE OF 94000960.	Closed	3/26/1997	High	DR	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000055	Prichard, Betty	MSFC	2/28/1996	Closed	10/15/1999	High	RC	Small		
TRAINING REQUIREMENT ELIMINATED IN NPPS			WITH THE ADVENT OF CTDS, NPPS WILL NO LONGER BE REQUIRED TO SEND TRAINING DATA TO CAPPS.				REMOVE THE INSTALLATION UNIQUE TRAINING INTERFACE (3.4.2)			
96000049	Ritterhouse	MSFC	1/1/1996	Withdrawn	10/4/2001	High	DR	Medium		
Bond owner purchasing sequence changes.			The purchase sequence of bond owners is reordered or the owner is changed.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
96000035	Stokes, Dianne	JSC	1/1/1996	Closed	9/2/1997	High	RC	None		
EMP. SERVICE RECORD - TIME OFF AWARD AMT			TIME OFF AWARD AMOUNT NEEDS TO BE ON THE EMP SERVICE RECORD INSTEAD OF THE EMPLOYEES SALARY.				SHOULD BE LIKE AWARD AMOUNT.			
96000008	Stokes, Dianne	JSC	1/1/1996	Closed	9/2/1997	None	RC	None		
STATEMENT OF BENEFITS - XEROX OVERLAY LOGO			MR. GOLDING HAS DICTATED THAT THE NASA INSIGNIA OFFICIALLY REPLACES THE NASA LOGO ON ALL PUBLICATIONS, FORMS, POSTERS, PATCHES, SIGNAGE, EXHIBITS, AWARDS, ETC. THE XEROX OVERLAY FORM FOR THE STATEMENT OF BENEFITS FOR BOTH CSRS AND FERS MUST COMPLY.				MODIFY THE XEROX OVERLAY FORM FOR THE STATEMENT OF BENEFITS TO THE OFFICIAL NASA INSIGNIA.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
96000006	Dodson, Tuesday	MSFC	1/1/1996	Closed	9/2/1997	None	RC	None		
EDIT MODIFICATION - ZZC			EDIT 'ZZC' DOES NOT ALLOW DATA ELEMENT "POSITION OCCUPIED" TO BE CHANGED.				CENTERS WILL HAVE TO EDIT BY-PASS TO PROCESS TRANSACTIONS THAT INVOLVE THIS DATA ELEMENT.			
95001848	Lowe	MSFC	12/1/1995	Closed	9/2/1997	None	RC	None		
SRS DOCUMENT UPDATE			ADD ATTACHED TO SRS TO DOCUMENT PROCESS WHICH PREVENTS AN EMPLOYEE HAVING A DUPLICATE AWARD WITHIN THE SAME PAY-PERIOD. ERB MODIFIED ON 10/4/95 TO READ: ADD ATTACHED TO SRS TO DOCUMENT PROCESS WHICH PREVENTS AN EMPLOYEE HAVING A DUPLICATE NOAC WITH THE SAME EFFECTIVE DATE.				DOCUMENTATION ONLY.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
95001719	Stokes, Dianne	JSC	12/1/1995	Withdrawn	12/31/1995	High	RC	Small		
Mass Misc. (MMISC)			POSITION DESCRIPTION NUMBER AND COMPETITIVE LEVEL ARE 2 FIELDS THAT CAN BE CHANGED WITH NOAC 991. ESPECIALLY IN THE EVENT OF A RIF, IT WOULD BE NECESSARY TO CHANGE THESE FIELDS IN MASS. JSC USES "PLACE HOLDER" COMP LEVELS UNTIL SUCH TIME THAT A RIF IS DETERMINED TO BE NECESSARY, THEREFORE VIRTUALLY ALL EMPLOYEES AT JSC & SSPO WOULD REQUIRE A CHANGE IN CL PRIOR TO A RIF.				IF OTHER CENTERS OPERATE SIMILARLY, AGENCY-WIDE THERE COULD POTENTIALLY BE 20,000 ACTIONS PROCESSED. AT JSC & SSPO ALONE THERE COULD BE AROUND 3500 ACTIONS.			
95001718	Stokes, Dianne	MSFC	11/18/1998	Withdrawn	11/18/1998	High	RC	Small		
TSPSEP Code not null in Payroll			TSPSEP Code when nulled out on Personnel side does not null out on Payroll.				I thought I had written this before on an earlier 1620. Please check status.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
95001673	Rogers, Kim	SSC	12/1/1995	Withdrawn	12/5/1995	High	RC	Small		
Address field too large.			NPPS ADDR SCREEN ALLOWS FOR INPUT OF DATA THAT EXCEEDS THE FIELD SIZE				REDUCE THE FIELD SIZE FOR ADDRESSES ON LINE TO THE SMALLEST ALLOWABLE FIELD			
95001672	Stokes, Dianne	JSC	12/31/1995	Withdrawn	9/17/2001	High	RC	Large		
CSRS & FERS Statement of Benefits - High Salary CA			NPPS should be modified to allow for flexibility in specifying the calculations to be performed on CSRS & FERS retirement benefits				ADD THE CAPABILITY FOR ON-LINE IDENTIFICATION OF THE NUMBER OF HIGH-SALARY YEARS TO BE USED IN THE CALCULATION OF THE HIGH AVERAGE SALARY FOR THE PURPOSE OF PRODUCING THE PERSONAL STATEMENT OF BENEFITS FOR CSRS AND FERS, AND MODIFY THE PERSONAL BENEFITS STATEMENTS TO PERFORM THE APPROPRIATE CALCULATION AND PRODUCE THE INFORMATION FOR PRINT ON THE STATEMENTS. THE CAPABILITY SHOULD ALLOW THE VALUE ENTERED ON-LINE TO BE RETAINED AND OVERRIDDEN, SO THAT AS LONG AS ONE CALCULATION REMAINS IN EFFECT, NO INFORMATION NEED BE RE-ENTERED, BUT CHANGES. CAN BE OVERRIDDEN ONCE LEGISLATION			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
95001666	Davis, Jacky	MSFC	12/1/1995	Closed	9/2/1997	None	RC	None		
REHIRE OF A PREVIOUSLY NONPAID PERSON			IF A NOAC EG 1** OR ***A AND PRIOR EMPIND IS NE TO 0 OF BLANK, SET ALL FIELDS TO NULL WITH OPTIONAL OVERRIDE.							
95001604	Rogers, Kim	SSC	12/1/1995	Closed	10/15/1999	Medium	RC	Small	7.3	4/15/1999
Report 312 cannot be used to meet stated purpose.			312 DOES NOT PAGE BREAK ON CHANGES IN ORG CODE. BECAUSE OF THIS IT CAN'T BE USED TO DISTRIBUTE TO CENTER ORGS & DOES NOT MEET THE STATED PURPOSE ...BY THE CENTER ORGS TO MANAGE CREDIT TIME.				CHANGE THE SEQUENCE TO PAGE BREAK WHEN SORT BY ORG CODE IS SELECTED. REPORT 311 ALREADY WORKS THIS WAY.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95001542 The validation of values in Tables (single Field ed	Knoll	MSFC	1/1/1995 CURRENTLY, EDITS WHICH REQUIRE THAT DATA ENTRIES MATCH A VALUE IN A TABLE ARE EXECUTED VIA SOFTWARE CODE. THE RECOMMENDED ACTION BELOW IS INTENDED TO PROVIDE A CAPABILITY WHEREBY TABLES ESTABLISHING VALUES FOR NEW DATA ELEMENTS CAN BE ESTABLISHED ON LINE BY AGENCY-LEVEL SYSTEM ADMINISTRATORS, WHO CAN THEN PROVIDE IDENTIFICATION OF THAT TABLE TO THE RREQFLD AND TREGFLD TABLES. THIS CAPABILITY SHOULD LESSEN THE AMOUNT OF PROGRAMMING SUPPORT REQUIRED WHEN NEW SINGLE FIELD EDITS ARE NEEDED.	Withdrawn	3/3/2003	High	RC PROVIDE THE CAPABILITY FOR RREQFLD AND TREQFLD TABLES TO IDENTIFY SINGLE FIELD EDIT TABLES FOR EACH APPROPRIATE DATA ELEMENT, AND PROVIDE AN AGENCY- LEVEL CAPABILITY TO CREATE NEW SINGLE FIELD EDIT TABLES (SIMILAR TO WHAT IS PROVIDED IN NTDS). MAKE THE TABLE IDENTIFICATION IN REQFLD AND TREQFLD UPDATABLE ON-LINE, TOO.	X-Large		
95001496 T/A Edit Screen	Fleming	MSFC	12/1/1995 When processing time cards, some payroll technicians need organization code on T/A Edit Screen to sort thru quicker. We're organized by Payblock, by org. by SSN.	Closed	5/3/2002	High	RC Add ORG Code to TAEDIT Screen. Highlight code so that it's quickly visible.	Medium	8.4	5/9/2002

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95001495 Living Life Insurance Benefits. Establishment of two new Natures of Action.	Keane	MSFC	12/31/1995 OPM has approved use of two Natures of Action Codes under the FEGLI Living Benefit Act. Need to be added to Group 19. Adjustments to NPPS due to Payroll Office Letter 95-06 dated 4/14/95 regarding living life ins. Benefits. Contact the SESAAS system lead for details.	Withdrawn	2/4/2002	Emergency	RC Modify current programs to accommodate use of new NOACs, also update tables affected by this request.	Large		
95001493 EMPLOYEE NOT INCLUDED IN FERS ACCOUNT REPORT #422	Rogers, Kim	SSC	12/1/1995 AN PTP EMPLOYEE WAS TERMINATED DURING 2ND QUARTER AND REHIRED AS AN INTERMITTENT EMPLOYEE DURING 3RD QUARTER. NONE OF HER FERS DEDUCTION INFORMATION IS INCLUDED ON THE 3RD QUARTER REPORT.	Closed	9/2/1997	None	RC ALL PROPERLY DEDUCTED FERS AMOUNTS SHOULD BE INCLUDED IN THE 422 REPORT. BECAUSE THE EMPLOYEE IS NO LONGER SUBJECT TO FERS THE REPORTING SHOULD REMAIN AS IT WAS UPON TERMINATION.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95001442 NO PROGRAMS FOR NA00002 AND NA0017	Raznahan	LaRC	12/1/1995 LANGLEY TRIED TO RUN HISTORY ARCHIVE AND HISTORY RESTORE JOBS. JOBS FAILED DUE TO PROGRAM NOT FOUND.	Closed	10/15/1998	None	RC PROGRAMS FOR THESE TWO JOBS WERE DELETED IN RELEASE 3.8, BUT THE JCL's ARE STILL IN BJS.	None		
95001290 SET UNION DUES: REQUIRED TO ZERO BASED ON BARG UNI	Jeffreys, David	MSFC	12/1/1995 CURRENTLY, THE UNION DUES:REQUIRED IS SET TO BLANK AND THE UNION CODE IS BLANKED OUT ONLY WHEN SUPERVISORY LEVEL CODE CHANGES TO 2. ALSO, THE UNION DUES DEDUCTION CAN BE SET UP FOR ANY NON-SUPERVISORY (SUPERVISORY CODE =2) EMPLOYEE. WE HAVE NON-SUPERVISORY EMPLOYEES WHOSE BARGAINING UNIT STATUS CAN BE 7777 (ELIGIBLE BUT NOT IN A BARGAINING UNIT) OR 8888 (INELIGIBLE FOR INCLUSION IN A BARGAINING UNIT) AND THEREFORE SHOULD HAVE A BLANK UNION DUES:REQUIRED AND A BLANK UNION CODE SO THAT UNION DUES ARE NO LONGER	Closed	10/15/1998	None	RC USE BARGAINING UNIT STATUS TO CONTROL THE TURNING OFF AND ON OF THE DEDUCTION OF UNION DUES. WHEN THE BARGAINING UNIT STATUS CHANGES TO 7777 OR 8888 SET UNION DUES:REQUIRED TO BLANK AND UNION CODE TO BLANK. DO NOT ALLOW THE UNION DUES DEDUCTION TO BE SET UP FOR EMPLOYEES WHOSE BARGAINING UNIT STATUS IS 7777 OR 8888.	None		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95001260 Sick leave used under FFLA must be tracked manually. Provide automated capability to record and identify sick leave used under FFLA.	Rogers, Kim	MSFC	11/18/1998 FFLA sick leave cannot be effectively monitored outside an automated system.	Withdrawn	8/20/2001	Emergency	RC Provide coding and modify existing automated functions per attached. Contact the SESAAS System Lead for details.	Large		
95001138 Report 201 Do not print if no values change.	Frasher, Thomas	LaRC	12/1/1995 WHEN USING THE ADD CHAIN, MANY SCREENS ARE BROUGHT UP TO PROVIDE AN OPPORTUNITY TO ENTER DATA FOR ON INCOMING PERSON. MANY OF THESE SCREENS ARE NOT NEEDED AND ENTER IS PRESSED TO MOVE TO THE NEXT SCREEN TO CONTINUE THE ADD CHAIN PROCESS. EVERY SCREEN IN THE ADD CHAIN IS PRINTED TO THE 201 REPORT REGARDLESS OF WHETHER OR NOT DATA IS ENTERED IN THE SCREEN.	Withdrawn	12/31/1995	Medium	RC DURING THE ADD CHAIN PROCESS, EVALUATE WHETHER DATA IS ADDED OR DELETED FROM THE SCREEN. IF DATA IS ADDED OR DELETED FROM THE SCREEN WRITE IT TO THE 201 REPORT. IF DATA IS NEITHER ADDED NOR DELETED DO NOT WRITE THE SCREEN TO THE 201 REPORT.	Large		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95001119 DOCUMENTATION ONLY - GM ACI PROCESS CLARIFIED FOR	Stokes, Dianne	JSC	6/1/1995 CLARIFICATION IS NEEDED CITING THE 5CFR REGULATIONS FOR THE PROCESSING OF THE ACI FOR GM EMPLOYEES. IT IS NOT CLEAR THAT BASIC PAY ARE THE AMOUNTS TO BE INPUT ON THE GMACI SCREEN.	Closed	9/2/1997	None	RC SEE ATTACHED RECOMMENDED CHANGES TO THE SRS AND UOG. Contact the SESAAS system lead for details.	None		
95001073 Religious compensation time	Greeley	MSFC	12/1/1995 RELIGIOUS COMP. TIME MUST BE EARNED WITH 7 PAY PERIODS FROM THE TIME IT IS USED. IF IT ISN'T EARNED THE SYSTEM IS SUPPOSED TO AUTOMATICALLY CHARGE THE HOURS TO ANNUAL LEAVE USED. CURRENTLY, ALL NEGATIVE LEVEL BALANCES ARE COMBINED IN ONE PAY PERIOD.	Withdrawn	10/29/2001	High	RC SHOW THE PAY PERIOD IN WHICH RELIGIOUS COMP. TIME IS EARNED OR USED. MAKE SURE ANNUAL LEAVE IS CHARGED IF THE NEGATIVE BALANCE IS NOT EARNED WITH IN 7 PAY PERIODS.	Medium		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
95001072	Rogers, Kim	SSC	12/21/1998	Closed	12/21/1998	Medium	RC	None		
SF1150 PRINTS THE AL AND SL PYCO BASED ON YEAR OF			THE SF1150 PRINTS THE AL AND SL PYCO BASED ON THE YEAR OF SEPARATION AND THE PAY PERIOD YEAR. IT SHOULD PRINT WHATEVER IS IN THE PYCO FIELD REGARDLESS OF THE YEAR.							
95001035	Frasher, Thomas	LaRC	12/1/1995	Withdrawn	2/22/2001	High	RC	Small		
TSP Entitlement begins 100% G Fund			WHEN AN EMPLOYEE BECOMES ENTITLED TO RECEIVE TSP BASIC, THE SYSTEM ASSUMES 100% G FUND FOR THE BASIC TSP AMOUNT IF THERE ARE NO VALUES IN THE DIFFERENT TSP FUNDS - WHICH IS THE CORRECT ASSUMPTION TO MAKE. THE SYSTEM WILL REPORT THIS ASSUMPTION ON REPORT 203 EVERY TWO WEEKS UNTIL THE G FUND VALUE IS FILLED WITH 100% ON THE TSP SCREEN.				WHEN NOAC 943 IS MATURED AND THE PERSON HAS NO VALUES IN ANY OF THE TSP FUNDS, FILL THE G FUND WITH THE VALUE 100% AND WRITE THE MESSAGE TO THE REPORT 203. MSG = "TSP DIST RATES NOT PRESENT - ENTERED 100% G FUND FOR TSP BASIC GOVT CONTRIBUTION". THIS WILL SHOW THE ASSUMPTION ON THE FIRST PAYROLL EFFECTED BY THE ASSUMED 100% G FUND BUT WILL NOT CONTINUE TO OCCUR ON REPORT 203 DURING SUBSEQUENT PAYROLLS.			

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Title			**Description**				**Recommended Action**			
95000993	Rogers, Kim	MSFC	12/1/1995	Withdrawn	12/31/1995	Medium	RC	Small	7.3	4/15/1999
Report 315 sort by org & name.			REPORT NOT BREAKING FOR EACH CHANGE IN ORG CODE.				SHOULD PAGE BREAK ON EACH CHANGE OF ORG CODE, LIKE THE 311R, REGULAR			
95000740	Rogers, Kim	SSC	6/1/1995	Closed	9/2/1997	None	RC	None		
PROBLEM WITH CANCELLATIONS TO A TERMINATION			CANCELING A TERMINATION FROM A PRIOR PAY PERIOD LEAVES THE REACTIVATION INDICATOR SET TO A "3" (INACTIVE). THIS MAKES SOME PROCESSES TREAT THE EMPLOYEE AS INACTIVE EVEN THOUGH THE DTYSTS IS NOT A Z.				THE MATURE SHOULD SET THE REACTIVATION INDICATOR TO 0 WHEN DTYSTS CHANGES FROM Z TO ANY OTHER VALUE.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95000362 PAYROLL REPORT 426	Rogers, Kim	SSC	1/1/1995 S/T AL BALANCE + CREDIT HRS BALANCE + COMP TIME BALANCE NOT EQUAL TO TOTALS SEE ATTACHED. Contact the SESAAS system lead for details.	Closed	10/15/1998	None	DR CORRECT ADDITION.	None		
95000339 Leave for bone-marrow or organ donation.	Prichard, Betty	MSFC	12/31/1995 Effective 9/30/1994, Section 629(a) of Public Law 103-329 adds a new section 6327 to Title 5 USC to provide Fed employees with up to 56 hours of paid leave in a leave year (in addition to sick or annual leave) to serve as a bone-marrow or organ donor.	Withdrawn	3/3/2003	Medium	RC Establish a new leave category for bone-marrow or organ donation called Donor Leave. This leave should be treated like other paid leave for FTE and reporting purposes. The ICD between CAPPS and NPPS must be modified to allow reporting of Donor Leave to CAPPS. NPPS must coordinate the establishment of this new leave category with TALC and CAPPS so that all 3 systems are ready to accept the new data simultaneously.	Medium		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95000068 Report 119 - Time off awards register	Aldridge, Yvonne	MSFC	3/1/1995 HEADINGS ON REPORT 119 (TIME OFF AWARDS REGISTER) ARE NOT CLEAR.	Withdrawn	10/4/2001	Medium	RC PROVIDE CLEARER HEADINGS ON REPORT 119. SUGGESTIONS: FROM TO FROM TO T/O HRS TOA HRS YTD T/O HRS YTD TOA USED YTD B/W B/W HRS USED FORFEIT B/W B/W HRS FORFEIT FORFEIT YTD HRS FORFEIT YTD	Small		
95000066 Control pay screen (CTLPAY)	Wirt	MSFC	3/1/1995 WHEN REVIEWING TESTS RESULTS IN RELEASE 3.8, DELIVERED 10/94, IT WAS NOTICED THAT THE "CURRENT PP BEGINNING DATE" AND "CURRENT PP ENDING DATE" FIELDS ALLOW ILLOGICAL DATES TO BE PLACED INTO THE FIELDS. THESE ILLOGICAL DATES WILL SELECT AND RETRIEVE THE CLOSEST PAY PERIOD INDICATED. E.G. A 1620 REVIEWED ALLOWED PAY PERIOD DATES OF '02/23/93' TO '03/07/93' TO BE USED; A THIRTEEN DAY WINDOW. THE FIRST DATE IS A TUESDAY AND THE SECOND DATE IS A SUNDAY. YET NPPS PROCESSED AND RETRIEVED INFORMATION USING THESE DATES.	Withdrawn	8/20/2001	High	RC CHANGE THE CONTROL PAY SCREEN TO REQUIRE LOGICAL AND "ACTUAL" PAY PERIOD BEGINNING AND ENDING DATES TO BE USED FOR RETRIEVING AND PROCESSING DATA. IF ACTUAL PAY PERIOD DATES (REPRESENTING SUNDAY THROUGH SATURDAY; A FOURTEEN DAY WINDOW) ARE NOT USED, THEN REQUIRE NPPS TO DISALLOW ANY RETRIEVAL REQUESTS AND FURTHER PROCESSING OF DATA. THIS EFFORT IS TO ENSURE PROPER INTERNAL SYSTEM CONTROLS AND TO PREVENT POSSIBLE UNAUTHORIZED ACCESS TO EMPLOYEES' PAY RECORDS.	Small		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
95000050 Calculation of on-the-spot cash awards.	Frasher, Thomas	LaRC	2/1/1995 REPORT 106 CONTAINS BOTH CHECK AND NON CHECK AWARDS ON THE CENTER TOTALS PAGE, IN AN ATTEMPT TO BALANCE THE SCHEDULES TO PAYROLL, THE CHECK TYPE AWARDS MUST BE BROKEN OUT OF THE 106 REPORT & ADDED TO THE PAYROLL REGISTER. THE NON CHECK AWARDS ARE USED TO DEVELOP THE ACCOUNTING TRANSACTION FOR "ON THE SPOT AWARDS & ASSOCIATED DEDUCTIONS & AGENCY CONTRIBUTIONS.	Closed	10/15/1996	Medium	RC AMEND THE CENTER TOTALS PAGE OF THE 106 REPORT TO SHOW A LINE FOR THE SUM OF ALL AWARDS ON THE REPORT, ANOTHER LINE FOR THE SUM FOR NON CHECK AWARDS AND ANOTHER LINE FOR THE SUM OF CHECK TYPE AWARDS, (SEE ATTACHED SAMPLE)	Small		
95000047 TREQFLD 3.8 TEST RESULTS	Stokes, Dianne	MSFC	1/1/1995 THE DESIGN OF THE TREQFLD CAPABILITY CAUSES USER TO TAKE SEVERAL STEPS IN ORDER TO IDENTIFY THE NAME OF THE GROUP BEFORE ACCESSING THE GROUPS	Withdrawn	12/31/1995	High	RC 1) PROVIDE MENU TO EASILY SELECT GROUP 2) ADD NOAC GROUP NUMBER TO GROUP DESCRIPTION (I.E.: GROUP 1 = PCORCAN) 3) ADD BROWSE CAPABILITY	Medium		

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Title			**Description**				**Recommended Action**			
94002047	Frasher, Thomas	LaRC	12/1/1994	Withdrawn	3/3/2003	High	RC	Medium		
CALCULATE DONATED LEAVE RETURN AMOUNTS AND RETURN			System does not automatically calc the amt of donated leave to return to a donor when donor is removed from the program. The system does not post that amount to the donor's al balance nor does it generate any type of memo to the donor explaining the adj				CALCULATE & ROUND THE RETURNED DONATED AMOUNT, POST THE AMOUNT TO THE MASDONOR SCREEN AND THE AL SCREEN STORE THE AMOUNT TO HISTORY AND DISPLAY IT ON THOSE SCREENS FROM HISTORY. GENERATE A MEMO. SEE ATTACHED THREE PAGES.			
94001836	Frasher, Thomas	LaRC	12/1/1994	Closed	7/30/2002	Medium	RC	Large	8.5	8/2/2002
HISTORY NOT DISPLAYED ON LINE			THERE ARE FIELDS ON THE NPS2-PAYHIST-ONE AND TWO FILES THAT ARE NOT DISPLAYED WHEN HISTORY IS RETRIEVED USING THE "QHISTPP" SCREEN. THIS REQUIRES REVIEW OF PAPER AND FISCHE HISTORY TO ANSWER QUESTIONS AND RESEARCH PROBLEMS. AN EXAMPLE OF THIS WOULD BE THE INTEREST ACCRUAL DATE ON THE MIL SCREEN. (MIL-LV-I-A-DATE)				EXAMINE ALL PROGRAMS USED TO BRING BACK HISTORICAL DATA FOR REVIEW ON LINE. NSURE THAT ALL OPPORTUNITIES TO DISPLAY STORED DATA ARE DONE. WHEN ALL ELEMENTS OF HISTORICAL DATA ARE AVAILABLE FOR CALCULATED FIELDS ON THE NORMAL SCREEN, CALCULATE THESE FIELDS AND DISPLAY THEM AS THEY WOULD HAVE LOOKED ORIGINALLY.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
94001749 MODIFY REPORT 366, INSTALLATION-UNIQUE SYSTEM MAO	Knoll	MSFC	12/1/1994 When using the installation-unique system interface it becomes important to know which actions did post to suspense, especially those which were placed on suspense in an error condition.	Withdrawn	12/31/1994	High	RC MODIFY THE SUBJECT REPORT TO INCLUDE AS A SECOND PART (PAGE BREAK), THOSE ACTIONS WHICH WERE ADDED SUCCESSFULLY TO SUSPENSE THRU THE INTERFACE AND WERE SET IN AN ERROR CONDITION, AS A THIRD PART (PAGE BREAK), THOSE ACTIONS WHICH WERE ADDED SUCCESSFULLY TO SUSPENSE WITHOUT ERROR. FORMAT AS SHOWN ON THE ATTACHED.	Small		
94000990 NEW EDIT FOR TSP STATUS CODE	Stokes, Dianne	JSC	6/1/1994 TSP STATUS CODE WAS ALLOWED TO BE CHANGED FROM E TO Y PRIOR TO THE TSP ELIGIBILITY DATE. THIS INPUT ERROR OBVIOUSLY SHOULD NOT HAVE BEEN PROCESSED. THESE CONTRIBUTIONS ARE NOW MANUALLY BEING ADJUSTED BY PAYROLL AND THE WORKLOAD IS QUITE EXTENSIVE.	Closed	10/15/1998	None	RC I WOULD LIKE TO REQUEST A *** MESSAGE STATING THAT "TSP STATUS DATE CANNOT BE EARLIER THAN TSP ELIGIBILITY DATE".	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
94000965	Frasher, Thomas	LaRC	7/1/1994	Withdrawn	8/20/2001	High	RC	Medium		
DONATED LEAVE EXIT ROUTINE			WHEN AN EMPLOYEE COMES OFF OF THE DONATED LEAVE PROGRAM THEY HAVE A NEED FOR THEIR PROJECTED LEAVE AT THAT POINT IN TIME. THE GENERATION OF THE PROJECTED LEAVE NUMBERS OCCUR WITH THE INPUT OF T&A'S BUT THE TERMINATION PROCESS FOR COMING OFF THE DONATED LEAVE PROGRAM DOES NOT RUN UNTIL INITIALIZATION. THIS CAUSES THE SYSTEM TO GENERATE LWOP HOURS FOR THE INDIVIDUAL DURING THE PAY PERIOD THEY COME OFF THE PROGRAM.				WHEN THE SYSTEM ACCEPTS A TERMINATION DATE ON THE "RECIPIENT" SCREEN, ADD A PROCESS THAT CHECKS FOR A BLANK VALUE FOR THE ADVANCED LEAVE FLAG ON THE 'AL' SCREEN. IF THE FLAG IS BLANK, CALCULATE THE PROJECTED LV AND PUT IT IN THE 'AL' SCREEN FOR USE BY THE PERSON COMING OFF THE DONATED LEAVE PROGRAM. THIS WILL PREVENT THE GENERATION OF LWOP AND INSURE THAT THE PERSON IS PAID CORRECTLY.			
94000963	Obert, Gwen	MSFC	6/2/1994	Withdrawn	10/4/2001	Medium	RC	Small		
TIME OFF AWARD REGISTER (REPORT 119) NEEDS ADDITION			CURRENTLY, THERE IS NO SORT WHICH WILL ALLOW THE DISTRIBUTION OF REPORT 119 TO ORGANIZATIONAL MANAGEMENT.				ADD THE FOLLOWING SORT OPTION TO REPORT 119 - TIME OFF AWARD REGISTER: SORT/SEQUENCE - BY ORGANIZATION: ASSIGNED (SECTION LEVEL) & NAME WITH PHYSICAL PAGE BREAKS AT THE ORGANIZATION (SECTION LEVEL) WHEN USING THE ORGANIZATION SORT OPTION PLEASE DO NOT PRINT THE SSN FIELDS ON THE REPORT.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
94000960 REPORT 5101B (EDIT UPDATE) CONTAINS UNNECESSARY IN	Obert, Gwen	MSFC	6/1/1994 REPORT 5101B IS SHOWING ALL EMPLOYEES KEYPUNCH FROM THE TABATCH PROCESS. THIS HAS MADE THE REPORT VERY BULKY AND IT IS VERY TIME CONSUMING TO LOOK AT EACH EMPLOYEE TO FIND THE NECESSARY EDITS/MESSAGES AND TAR TOTALS. ACCORDING TO THE SRS THE PURPOSE OF THIS REPORT IS "TO PROVIDE A T&A PROCESSING REPORT SHOWING ERRORS/MESSAGES".	Closed	3/26/1997	None	DR THIS HAS BEEN COMBINED WITH 9600067. MODIFY REPORT TO ONLY SHOW THE EMPLOYEE WITH EDITS/MESSAGES AND THE 100 COUNT TAR TOTALS. IF THE SPECIFIC KEYPUNCH INFORMATION IS NEEDED ON INDIVIDUAL EMPLOYEES IT CAN BE FOUND ON THE REPORT 100 (T&A REPORTED HOURS).	None		
94000957 DONATED LV ACCUMULATORS OUT OF PHASE	Frasher, Thomas	LaRC	6/1/1994 IF ADJUSTMENTS ARE MADE TO THE YTD ACCUMULATOR ON THE "RECIPIENT" SCREEN THE INCEPTION TO DATE ACCUMULATORS ARE UNAFFECTED BY THAT ADJUSTMENT.	Closed	10/15/1998	None	RC CHANGE THE ADJUSTMENT PROCESS ON THE "RECIPIENT" SCREEN TO HAVE THE INCEPTION TO DATE ACCUMULATOR REFLECT THE CHANGES MADE TO THE YTD ACCUMULATOR.	None		

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Title			**Description**				**Recommended Action**			
94000956	Kirby, Pam	LaRC	5/25/1994	Withdrawn	11/19/2001	Medium	RC	Small		
SUBMISSION OF ANOTHER JOB WHEN JOB IS IN ERROR STA			MORE THAN ONE JOB CAN BE SCHEDULED TO RUN. WHEN A JOB THAT IS RUNNING GOES INTO ERROR STATUS, NBB4010 STILL SUBMITS THE NEXT SCHEDULED JOB. THIS MEANS THAT BOTH JOBS MUST BE RESCHEDULED WHEN THE ERROR IS CORRECTED.				MODIFY NPB4010 TO NOT SUBMIT ANOTHER JOB WHEN THE JOB IS IN ERROR STATUS.			
94000955	Kirby, Pam	LaRC	1/1/1994	Withdrawn	8/20/2001	Medium	RC	Large		
NO RETURN CODE WITH TERMINATE			WHEN A PROGRAM HAS A NATURAL ERROR, THE PROGRAM IS NOT SUPPLYING A RETURN CODE WITH THE TERMINATE STATEMENT. THIS MEANS THE CONDITION CODE FOR THE STEP IS ZERO. THE REMAINDER OF THE JOB RUNS BECAUSE THE CODE IS ZERO.				MODIFY ALL PROGRAMS WITH THE TERMINATE STATEMENT TO INCLUDE A RETURN CODE ON THAT STATEMENT. WE HAVE DISCUSSED THIS WITH RICHARD GREENE.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
94000949	Stokes, Dianne	JSC	4/1/1994	Closed	9/2/1997	High	RC	None		
REPORTS 250 AND 369 NEED ADDITIONAL SELECTION CRITERIA			THESE REPORTS SHOULD ONLY BE PRODUCED FOR ACTIVE EMPLOYEES.				ADD TO THE SELECTION CRITERIA FOR THESE REPORTS THAT DUTY STATUS NOT EQUAL Z.			
94000446	Stokes, Dianne	JSC	1/1/1994	Closed	8/23/2001	High	RC	Small	8.2	8/24/2001
SCD: RETIREMENT DATE NEEDS TO PRINT ON SF50 AS AN			THE NEW SCD: RETIREMENT DATE WHICH IS BEING IMPLEMENTED IN 3.6 NEEDS TO BE AN OPTIONAL FIELD TO PRINT ON THE SF50.				EXPAND THE CONTENTS OF WHAT CAN PRINT ON THE SF50 IN BLOCKS 25, 40, 41, 42, 43, AND 44 TO INCLUDE SCD:RETIREMENT.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
94000389 SOFT EDIT WHEN MAKING CHANGES TO A Z STATUS EMPLOY	Obert, Gwen	MSFC	12/1/1994 NPPS ALLOWS CHANGES TO BE MADE TO Z STATUS EMPLOYEES SCREENS WITH NO INDICATION THAT THEY ARE IN A TERMINATED STATUS.	Closed	5/3/2002	Medium	RC ADD A SOFT EDIT MESSAGE ON THE FTAX, TSP, ADDR, ALLOT, AND BOND SCREENS WHEN MAKING CHANGES TO AN EMPLOYEE WITH A DUTY STATUS OF "Z". THIS EDIT SHOULD ONLY BE A WARNING ON THE SCREEN WHICH CAN BE BYPASSED BY HITTING ENTER BECAUSE OF REACTIVATIONS AND THE NEED TO MAKE CHANGES DURING THE TERMINATING PAY PERIOD. HOWEVER, THIS MESSAGE WOULD ALERT THE INPUT TECHNICIAN OF THE DUTY STATUS OF "Z" AND THIS WOULD HELP REDUCE ERRONEOUS INPUTS MADE ON TERMINATED EMPLOYEES. (*CHANGES MADE ON A "Z" STATUS/TERMINATED EMPLOYEE)	Small	8.4	5/9/2002
94000351 NEED MAGNETIC TAPE GENERATED FOR REPORTING ANNUAL	Rossick	JSC	12/1/1994 IN TAX YEAR 1992 AND 1993, PAPER COPIES OF W2'S FOR APPROXIMATELY 700 EMPLOYEES HAD TO BE MANUALLY SEPARATED AND SORTED FOR FORWARDING TO FAIRVIEW PARK TAXING AUTHORITY SINCE NPPS DOES NOT GENERATE A TAX TAPE (SIMILAR TO CLEVELAND'S) FOR FAIRVIEW PARK.	Withdrawn	5/17/1999	None	RC ADD PROGRAM TO NPPS THAT WILL GENERATE A CITY TAX TAPE FOR FAIRVIEW PARK'S ANNUAL TAXES AND EARNINGS. PER FAIRVIEW PARK'S INSTRUCTIONS, COMPUTER TAPE MUST FOLLOW SAME FORMAT AS THOSE GUIDELINES SET BY SSA FOR THEIR TAPE. (SEE ATTACHED OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.)	Large		

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93001846 LEAVE ACCOUNTING UNDER THE FAMILY AND MEDICAL LEAVE	Wilt	MSFC	12/31/1993 P.L. 103-3, FEB 3, 1993, AUTHORIZES EMPLOYEES UP TO 12 ADMINISTRATIVE WEEKS (480 HOURS) OF UNPAID TIME OFF FROM WORK. OPM HAS IMPOSED NEW RECORD- KEEPING REQUIREMENTS TO DOCUMENT FMLA.	Withdrawn	12/3/1998	None	RC MODIFY NPPS TO SEPARATELY ACCOUNT FOR LEAVE TAKEN UNDER THE FMLA. SEE ATTACHED, OR CONTACT THE SESAAS SYSTEM LEAD FOR DETAILS.	Medium		
93000793 NPPS WILL NOT ALLOW SUFFICIENT AMOUNT OF MILITARY	Rogers, Kim	MSFC	12/1/1991 ACCORDING TO 5 USC 6323(B) AND CPLM TITLE II, CHAPTER 5,3(A), AN EMPLOYEE MAY BE GRANTED UP TO 22 ADDITIONAL WORKDAYS, IN A CALENDAR YEAR, OF MILITARY LEAVE WHEN PERFORMING FEDERAL SERVICE OR FULL-TIME MILITARY SERVICE WITH THE NATIONAL GUARD FOR THE PURPOSE OF PROVIDING MILITARY AID TO ENFORCE THE LAW.	Withdrawn	2/9/2000	High	RC MODIFY NPPS TO ALLOW THE USER TO INPUT AN APPROPRIATE NUMBER OF ADDITIONAL DAYS.	Medium		

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Title			**Description**				**Recommended Action**			
92001075	Frasher, Thomas	LaRC	1/1/1992	Withdrawn	1/11/2000	None	RC	Large		
MODIFICATION OF ALL REPORTS			REPORTS THAT BREAK ON BLOCK CAN NOT BE RUN ON LASER DUPLEX BECAUSE THE LAST				MODIFY ALL REPORTS TO PROVIDE THE OPTION OF AN EXTRA PAGE BREAK BETWEEN			
92000095	Jarmannn, Janet	ARC	11/19/1992	Withdrawn	5/17/1999	None	RC	Large		
STATUS QUO EMPLOYEES POSITION TYPE = 5 PROBLEM			HQ HAS ELECTED TO PLACE STATUS QUO EMPLOYEES IN POSITION TYPE 5. THIS FIELD IS USED THROUGHOUT NPPS FOR EDITING AND PROCESSING. FOR EXAMPLE, CREDIT HOURS AND MILITARY LEAVE ARE NOT ALLOWED FOR POSITION TYPE 5 EVEN THO' THEY CAN BE USED BY STATUS QUO EMPLOYEES. NPPS IGNORES POSITION TYPE 5 IN WIG CALCULATIONS AND PLANNING ACTIONS, BECAUSE THIS IS A "TEMPORARY" TYPE OF CODE. BY MIXING IN STATUS QUO EMPLOYEES WITH OTHER TEMPORARIES, NPPS DOES NOT PROCESS STATUS QUO EMPLOYEES CORRECTLY. I ASSUME THAT POSITION TYPE 5 IS USED TO PUT THESE EMPLOYEES IN FTE LINE ITEM 12, NOT PART OF THE PERMANENT COMPLEMENT SINCE THEY ARE TEMPORARY-INDEFINITE EMPLOYEES. BUT TO MEET THIS 1 GOAL, MANY OTHER PROBLEMS ARE CREATED.				CREATE NEW EMPLOYEE CATEGORY FOR POSITION TYPE TO ACCOMMODATE TEMPORARY- INDEFINITE EMPLOYEES SUCH AS STATUS QUO, TERM APPOINTMENTS, ETC., WHO ARE ELIGIBLE FOR BENEFITS, LEAVE, ETC., BUT WHO ARE NOT PERMANENT. THE ENTIRE SRS NEEDS TO BE REVIEWED TO ENSURE THAT THIS NEW CODE IS IMPLEMENTED CORRECTLY FOR ALL NPPS PROCESSES, WHEN THIS 1620 IS APPROVED AND SCHEDULED FOR IMPLEMENTATION.			

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92000085 BATCH JOB SCHEDULER (BJS)	Bittner	HQ	11/19/1992 BJS DOES NOT INTERFACE WITH OUR SCHEDULER (CA SCHEDULER). THEREFORE, IT REQUIRES A RESOURCE TO MONITOR JOB EXECUTION TO COMPLETE SEQUENCE OF REQUIRED DAY BY DAY PROCESSES. BJS IS NOT CAPABLE OF GIVING FULL INFORMATION ON JOB PROCESSING, SO WE MUST EXIT BJS AND GO TO OUR JOB HISTORY SYSTEM. REPORT DISTRIBUTION PROCESS OF BJS IS RESTRICTIVE TO LESS THAN 50 COPIES OF A SPECIFIC REPORT AND WE REQUIRE MORE. ALSO THE SYSTEM IS VERY CUMBERSOME FOR DISTRIBUTION OF PARTIAL COPIES.	Withdrawn	5/17/1999	None	RC MAKE BJS OPTIONAL OR, PROVIDE INTERFACE WITH JES AND JOB HISTORY SYSTEM.	X-Large		
91000754 LOG JES JOB NAME/NUMBER WHEN JOB BEGINS	Fetro	KSC	4/1/1991 JES job name/# should be written to the BJS job log when job begins, not at the end. If there is a problem with the job, the # may not be on the log. If a user has a question about a current job, they can't communicate with ops without the job name/#.	Withdrawn	12/31/1991	Medium	RC WRITE THE JOB NAME AND NUMBER TO BJS AT THE START OF THE JOB. IMPROVE COMMUNICATION TO THE USER AND IF A PROBLEM OCCURS, THE USER CAN COMMUNICATE TO OPERATIONS SUPPORT PERSONNEL.	Medium		

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
91000735 NEW - AUTOMATIC CANCELLATION OF A CHECK	Bishop, Rick	KSC	12/1/1991 To cancel a check, numerous templates must be corrected; each with several data elements that have to be corrected. This process is very time consuming and difficult. It requires adjustments to be entered for each pay or deduction field for qtd, ytd.	Withdrawn	1/7/2000	None	RC THE ABILITY IS NEEDED TO RETURN TO PAY PERIOD HISTORY AND PROCESS A CANCELED CHECK WHICH WOULD PROVIDE A NEGATIVE TRANSACTION FOR EACH DATA ELEMENT THAT WAS UPDATED BY THE ERRONEOUS PAYMENT. THE CANCELED CHECK SHOULD BE TIED TO PAY PERIOD ' NUMBER AND PAYDAY IN ORDER TO PROVIDE THE PROPER CORRECTION TO TSP. TO BE ABLE TO CANCEL A CHECK WITHOUT EXTENSIVE CALCULATIONS AND CHANGE IN SEVERAL DIFFERENT TEMPLATES AND DATA ELEMENTS WOULD BE BENEFICIAL AND 'AN ASSURANCE THAT NO DATA ELEMENT HAD BEEN OVERLOOKED.	X-Large		
20040085 Modify Retirement Card module(s) to produce cards in alphabetical name sequence. Retain the existing SSN sequence process.	Robison, Kenneth	MSFC	10/6/2004 OPM requires IRR's in alphabetical sequence.	Scheduled	10/7/2004	High	RC	Medium	11.0.2	11/1/2004

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Title			**Description**				**Recommended Action**			
20040084	Robison, Kenneth	MSFC	10/6/2004	Closed	10/6/2004	High	DR	Small	11.0 SF1	10/7/2004
Modify HISTMAIN module so that the GRADE field on Screen 8 is not reset, when no change is made to the GRADE field.			The GRADE field is being reset (cleared) even when no change has been made to it.							
20040083	Robison, Kenneth	MSFC	9/29/2004	Closed	9/29/2004	High	RC	Small	11.0 SF1	10/7/2004
Modify INSADJ to bypass validation rules when retrieving from history.			When using the QHISTPP screen to retrieve history data for an employee, for the INSADJ template, and using PF8 to scroll to the second screen, the validation rules prevent the screen from being displayed, but instead show a validation message.							

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Title			**Description**				**Recommended Action**			
20040082	Gibson, James H	MSFC	9/2/2004	Closed	9/2/2004	High	RC	Small	11.0.1	9/27/2004
Retirement Cards Modifications			1. Employees that have inactive duty status Payroll history file records that are followed by active duty status Payroll history file records may not report all intermediary years data. 2. Retirement cards are printing all information for employees who have gone inactive, then returned to active status. Only the information AFTER the employee returned to active status is desired.				1. To fix CSRS and FERS retirement card processing to skip over embedded duty-status "Z" (inactive) Payroll history records that are followed by active duty-status records unless the inactive record is the last record of a year or the last record for an employee. 2. Modify software to skip over retirment information prior and up to the time the employee went into inactive status, and print retirement information AFTER employee returns to active status, based on defined criteria.			
20040081	Robison, Kenneth	MSFC	9/1/2004	Closed	9/1/2004	High	RC	Medium	11.0.1	9/27/2004
Create a tool to correct payroll history file data.			Payroll History data file cleanup is required prior to submission of retirement cards.							

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Title			**Description**				**Recommended Action**			
20040080	Robison, Kenneth	MSFC	8/11/2004	Approved	8/11/2004	High	RC	Large		
NPPS Application Retirement.			With the cutover to e-Payroll / FPPS, the NPPS application will eventually be retired.				Develop, and implement a NPPS application shutdown/closure plan. Define archival activity, software, and data retention activities, etc.			
20040079	Robison, Kenneth	MSFC	7/23/2004	Closed	7/23/2004	Emergency	RC	Small	10.0.3SF1	8/2/2004
Receiving NAT1305 error while entering NOAC 815 for employee with over 6 digit salary.			Change program(s) to handle NOAC 815 for employee(s) with 6 digit salary.							

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Title			**Description**				**Recommended Action**			
20040078	Robison, Kenneth	MSFC	7/20/2004	Closed	7/20/2004	Emergency	RC	Small	10.0.3SF1	8/2/2004
Add extended comp time balance to the total comp time balance that is sent to WebTads.			The CT-BALANCE data element sent to WebTads needs to include the extended comp time balance.							
20040077	Robison, Kenneth	MSFC	7/8/2004	Closed	7/9/2004	None	RC	Small	3.1	7/22/2004
Changes to TAUTH.			Add verbiage "(critical)" to Legal Authority codes.				Refer to attachment for list of impacted TAUTH codes.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040076	Lee, Julia	MSFC	6/28/2004	Closed	6/28/2004	Emergency	RC	Small	10.0.2SF1	7/7/2004
Statutory Cutback incorrect for Duty station HOU and SF OPM			NPPS is calculating the following: A = GS 15/10 x Locality Percentage = A B = A / 2087 = B C = B x 80 = C D = Greater of C or Level V				Using the above… 113,674 x 23.14 = 26,304 113,674 + 26,304=139,978 139,978 /2087 = 67.07 x 80 = 5365.60 GS 15/10 w/Loc = 5248.00 ADD THE FOLLOWING TO THE CALCULATION ALGORITHM: E = If GT move 5248 to D			
20040075	Gibson, James H	MSFC	6/28/2004	Closed	6/28/2004	Emergency	DR	Small	10.0.2SF1	7/7/2004
Virginia State tax computation is incorrect.			FSA amount is not being annualized when computing Virginia State tax.				Change Virginia State computations to match SRS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040074	Robison, Kenneth	MSFC	6/16/2004	Closed	6/22/2004	None	RC	Small	11.0	8/12/2004
Increase Size of Time and Attendance Reported Hours			On the T & A REPORTED HOURS - QTAR - Screen, the Counter(s) used to show T & A'S PRESENT: ERRORS: MISSING: REACTIVATIONS: are each only 4 digits in size. This is not large enough in some instances (if over 10,000 employees with 'G'ood time cards for example), which will be true when reporting agency totals.				Increase size of T & A'S PRESENT: ERRORS: MISSING: REACTIVATIONS:			
20040073	Nosenzo, Louis	MSFC	6/15/2004	Closed	6/29/2004	High	RC	Small	3.0.2	6/28/2004
Update TSALSTEP for Glenn Wage Grade and Wage Grade Apprentice.			Update WTR and WGR entries in TSALSTEP. WTR Table update is already in production.				Update TSALSTEP with new values.			

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Title			**Description**				**Recommended Action**			
20040072	Gaiser, Desiree	MSFC	6/14/2004	Closed	6/22/2004	None	RC	Small	10.0.2SF1	8/9/2004
2nd Retroactive Pay Raise			Corrections to pay actions done for the 2004 Retroactive Pay Raise were not rippled to the adjusted basic pay field in the personnel history records. This threw the retroactive payments amounts off and employees were not paid enough in their retroactive pay adjustments.				Using a list of SSNs per center, rerun the retroactive pay adjustment software after all identified personnel history transactions have been corrected. Compare the new adjustment totals with the original adjusment totals from the 1st dataset. Print a report with the differences; this amount should be given to each applicable employee to complete their retroactive pay adjustment payment.			
20040071	Gibson, James H	MSFC	6/7/2004	Closed	6/28/2004	None	RC	Small	10.0.3	6/28/2004
NPPS and DOI calculations for Mississippi State taxes do not agree.			Change the Mississippi State tax algorithm so that NPPS and DOI are in agreement.				Change the Mississippi State calculation as per attachment.			

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Title			**Description**				**Recommended Action**			
20040070	Robison, Kenneth	MSFC	6/2/2004	Closed	6/8/2004	Emergency	RC	Small	10.0.1SF2	6/2/2004
Field Size Too Small for Center TSP Total			With increase in TSP contributions and addition of TSP Catchup, the Center TSP total on the report is too small.				Change report so that TSP total has additional digit (millions).			
20040069	Sullivan, Wendy L	MSFC	6/1/2004	Closed	6/29/2004	High	RC	Small	3.0.2	6/28/2004
Change to RSLS salary limit			Upper salary limit for RSLS table entry has changed since the last pay increase.				Change RSLS so that lower salary limit = 5.00 and upper salary limit = 524.80. Already added to production. Screen print attached.			

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Title			**Description**				**Recommended Action**			
20040068	Robison, Kenneth	MSFC	5/27/2004	Closed	6/28/2004	None	RC	Small	10.0.3	6/28/2004
Need Report 100 to use/report both decimal digits for hours, not just first digit.			Report 100 currently used only the first decimal digit for hours.				Change software to process and report to include the second decimal digit.			
20040067	Sullivan, Wendy L	MSFC	5/25/2004	Closed	6/29/2004	High	RC	Small	3.0.2	6/28/2004
Missing entry in RAPPENDR.			No entry for 721 NOAC and ZLM Authority.				Please add 721 NOAC and ZLM Authority to RAPPENDR. Already in production. (see attachment).			

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Title			**Description**				**Recommended Action**			
20040066	Sullivan, Wendy L	MSFC	5/24/2004	Closed	6/29/2004	High	RC	Small	3.0.2	6/28/2004
Missing RAPPENDU table entry			No entry in RAPPENDU for a grade 7, series 2210, KSC duty station. User was receiving CSG, SPK, SMC edits.				Please add location code: 121567009, CSC series: 2210, and grade: 07 to RAPPENDU. (already added to production)			
20040065	Gaiser, Desiree	MSFC	5/24/2004	Closed	5/26/2004	Emergency	RC	Small	10.0.1SF1	5/25/2004
Modifications to Retroactive Pay Adj Software			Changes are needed to the NPPS Retraoctive Pay Software that was released with NPPS Software Release 10.0.1. These changes include reactivation of inactive employees receiving retroactive pay raises, changes to report layouts, and changes to overtime calculations for part time people.				Modify necessary software modules RETRO*			

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Title			**Description**				**Recommended Action**			
20040064	Nosenzo, Louis	MSFC	5/17/2004	Closed	6/24/2004	High	RC	Small	10.0.3	6/28/2004
Modifications required for NASA Human Capital Legislation.			Software and tables changes required to accomodate NASA Human Capital Legislation.				see attached -			
20040063	Gibson, James H	MSFC	5/13/2004	Closed	6/29/2004	None	RC	Small	3.0.2	6/28/2004
Colorado state TTAX table is not current.			Update the Colorado TTAX table as per attachment.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040062	Gibson, James H	MSFC	5/13/2004	Closed	6/29/2004	None	RC	Small	10.0.3	6/28/2004
The Massachusetts State process is not current.			Update the computation programs,the TTAX table, and the SRS as per attachments.							
20040061	Gibson, James H	MSFC	5/13/2004	Closed	6/29/2004	None	RC	Small	10.0.3	6/28/2004
Connecticut State Tax is not up to date.			A state calculation percentage factor has been changed from .045 to .050, and the "SPOT AWARD TAX" is now 5				Change the Connecticut tax calculation process as per attachments. Changes include a software change, a TTAX update, and a SRS update.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040060	Nosenzo, Louis	MSFC	5/10/2004	Closed	5/26/2004	High	RC	Small	3.0.1	5/21/2004
Incorrect Duty Station in TDTYSTN			THE DUTY STATION FOR TOKYO, JAPAN IS INCORRECT. THE CORRECT CODE IS 'JA8000000'.				PLEASE ENTER THE CORRECT DUTY STATION IN TDTYSTN (JA8000000) AND DELETE THE INCORRECT ENTRY (JA8000490).			
20040059	Gibson, James H	MSFC	5/5/2004	Closed	5/26/2004	None	RC	Small	3.0.1	5/21/2004
New York City resident TTAX table is no longer current.			Update TTAX (TAX CODE "001") per attachment.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040058	Gibson, James H	MSFC	4/29/2004	Closed	5/26/2004	None	RC	Small	10.0.2	5/21/2004
Utah State tax algorithm is not current.			Utah State tax algorithm is not current.				Update Utah State tax algorithm as per attachment. Change involves Software and documentation (SRS). The change is the removal of a Federal Tax factor from the Utah tax algorithm. This update does not involve a change to the TTAX table, unless annual tax factors are selected in place of the bi-weekly tax factors currently being utilized.			
20040057	Gibson, James H	MSFC	4/27/2004	Closed	6/29/2004	None	RC	Small	10.0.3	6/29/2004
EE L&E is out of step with the Hard Copy L&E. Erroneous data on the comp time use-or-lose section.			The Hard Copy L&E, NAB555, was changed as per CCR# 20040047. The EE L&E needs to reflect the same changes.				Analyze the Web L&E interface and make the necessary changes to bring it in line with the Hard Copy L&E.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20040056	Nosenzo, Louis	MSFC	4/26/2004	Closed	4/27/2004	High	RC	Small	3.0	5/13/2004
NEED RAPPENDR ADDITION			EDIT LTB IS RECEIVED IN ERROR BECAUSE LEGAL AUTHORITY 'BAB' IS NOT ASSOCIATED WITH NOAC '101' IN TABLE RAPPENDR.				ADD ENTRY FOR NOAC '101' AND LEAGAL AUTHORITY 'BAB'.			
20040055	Gates, Sheryl	MSFC	4/23/2004	Closed	6/29/2004	None	RC	Small	3.0	5/13/2004
Addition to RAPPENDU			I've already added to production: FUNCTION: R CSG, SPK, SMC LOCATION CODE 240710033 CSC SERIES 1811 GRADE 09			OPM EDIT CODES:				

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040054	Gaiser, Desiree	MSFC	4/22/2004	Closed	6/29/2004	None	RC	Small	10.0.2	5/21/2004
Incorrect Appointment Authority			The appointment authority AUTH1 and AUTH2 on screen 11 of the PERMAST is incorrect on many employees due to a bug in the NPPS software. Numerous attempts at isolating and corrected this bug have been unsuccessful, but the bad or blank codes in these fields are prohibiting the DOI testing from going forward in a timely manner.				Create a series of software tools to be run one time and others to be run before every DOI extract that will correct these fields if possible. A one-time run will read each active employee and any Z employee who separated with a 721T in the current pay period and process them. The tool will read the personnel history file for each employee and find their most recent new hire (1**) or conversion (5**) NOAC. The authority codes (1 and/or 2) will be copied from the history transaction and updated in the employee personnel master record. A dataset will be created with each employee's center, SSN, and auth code. This dataset can then be viewed and manually updated with the correct authority code if the code is still blank (or cannot be located). This dataset will be added to each pay period with any new 1**, 721A, or 5** transaction's authority codes. This dataset will be run against NPPS before every DOI extraction to update the personnel master file.			
20040053	Nosenzo, Louis	MSFC	4/20/2004	Closed	6/29/2004	High	RC	Small	3.0	5/13/2004
Update TSALSTEP for Dryden Wage Grade			New rates for Dryden Wage Grade employees are available.				pdate TSALSTEP WGD with new rates - attached			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040052	Nosenzo, Louis	MSFC	4/20/2004	Closed	4/27/2004	High	RC	Small	3.0	5/13/2004
Update TSALSTEP for Goddard Wage Grade			Updates are required to TSALSTEP for Goddard Wage Grade				Update WGH, WLH and WSH in TSALSTEP - new rates are attached			
20040051	Graves, Bob	MSFC	4/19/2004	Closed	4/19/2004	High	RC	Small	10.0.2	5/21/2004
WebTADS TADATA file loader needs to have approximately 20 hourtypes added. These include OTHZ, ALHZ, CTEHZ and related types.			The 06/10/2003 and 11/24/2003 revisions of the WebTADS-NPPS IDA identified new hour types that were determined to be agency-level requirements. These hour types need to be added to the TADATA loader so that the WebTADS time and attendance file can send them to NPPS. In addition, the hourtype CTEHZ has been identified (Compensatory TIme Earned with Hazard differential). A workaround is possible in the near term. However, JSC (and other center) employees are using these hourtypes each payperiod.				Update the TADATA file load function to recognize the hour types identified in the 11/24/2003 WebTADS-NPPS IDA as well asCTEHZ. Request the mid-May release if possible to accomodate go-live dates for JSC. A workaround is possible, but effective loading of the TADATA file with these hour types is important to comparing NPPS to DOI/FPPS during the ePayroll migration.			

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Title			**Description**				**Recommended Action**			
20040050	Robison, Kenneth	MSFC	4/14/2004	Closed	4/27/2004	Medium	RC	Small	10.0SF1	4/14/2004
Missouri - Batch Normal			Modify Batch Normals for Missouri State Tax, for 2004 Head of Household Change							
20040049	Gibson, James H	MSFC	4/14/2004	Closed	7/7/2004	None	RC	Small	10.0.2	5/21/2004
Louisiana State Taxes			Louisiana State Tax calculations are out of date.				Update the Louisiana State Taxes as per attachment. A software change is necessary. A TTAX table change is not necessary.			

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Title			**Description**				**Recommended Action**			
20040048	Gibson, James H	MSFC	4/7/2004	Closed	4/19/2004	None	RC	Small	3.0	5/13/2004
TTAX rates for the District of Columbia.			TTAX rates are out of date for the District of Columbia.				Update the TTAX rates for the District of Columbia as per attachment.			
20040047	Robison, Kenneth	MSFC	3/26/2004	Closed	4/19/2004	None	DR	Small	9.4SF1	3/26/2004
Erroneous data on the comp time use-or-lose section of the leave and earnings statement.			Repeated U/L By Date, and U/L Hours being printed on the Leaveand Earnings statements.				Correct the L&E process to accurately report use-or-lose data.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040046	Gates, Sheryl	MSFC	3/24/2004	Closed	3/31/2004	None	RC	Small	2.9.2	4/8/2004
Change to remarks on the TLOA table.			For Duty Station 06$$$$053, and both ES and GS pay plans, remove the "RUS - " from the remarks. It should be Monterey, CA, only! I've already changed in Production.							
20040045	Gates, Sheryl	MSFC	3/24/2004	Closed	4/19/2004	High	RC	Small	2.9.2	4/8/2004
Addition to TDEGSCH table.			FUNCTION: R SCHOOL CODE: UR00000H SCHOOL NAME: MOSCOW UNIV. OF RAILROAD TRANSPORT, MOSCOW, RUSSIA_____							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040044	Robison, Kenneth	MSFC	3/23/2004	Closed	4/19/2004	Emergency	DR	Small	9.3SF1	3/24/2004
Getting TAX TABLE RECORD NOT ON FILE for North Carolina during TAEDIT processing.			TAEDIT module NAO3150C missing "NC" logic.							
20040043	Robison, Kenneth	MSFC	3/22/2004	Closed	6/29/2004	None	RC	Small	10.0.3	6/28/2004
The edit for checking the overtime pay cap limit is too tight.			Loosen the edit so that NOAC 002 corrections, and NOAC 1*** newhires will process thru the edit, permitting these actions (when FLSA "E"xempt).							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040042	Gibson, James H	MSFC	3/22/2004	Closed	4/19/2004	None	DR	Small	9.4SF2	3/26/2004
Time Off Award is not reporting the total TOA hours available			Program EEB006 error. Columns 704-710, in the EE L&E interface file, should be reporting the total available TOA hours.				Change program EEB006. Baseline 7580, as of 03/18/2004, should read: COMPUTE #TOA-END-BAL-WORK = #TOA-END-BAL-WORK #WK-FLD-X Note: By direction, change has been given to production in advance of a NPPS release.			
20040041	Gates, Sheryl	MSFC	3/12/2004	Closed	4/19/2004	High	RC	Small	2.9.1	3/22/2004
Updates to tables for Pay Adjustments			Per the attachments, please update the following tables: TLOA REX2 RSLQ RSLS RSRV RSRX TCOMENT TSALSTEP TSALRANG							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040040	Gibson, James H	MSFC	3/10/2004	Closed	4/19/2004	None	RC	Small	2.9.1	3/22/2004
TMAX table update resulting from a pay increase.			Update the TMAX table as per attachments.							
20040039	Gibson, James H	MSFC	3/10/2004	Closed	4/19/2004	None	RC	Small	2.9.1	3/22/2004
Table TLIMIT, Expert Max Daily pay for 2004 has been increased to 524.80.			Executive schedule IV has been increased to 136,900. Expert daily Max = (136900 / 2087) * 8 = 65.60 * 8 = 524.80.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20040038	Gates, Sheryl	MSFC	3/9/2004	Closed	4/19/2004	High	RC	Small	2.9.1	3/22/2004

Title: Correction to CCR # 20040038 Add new school code to TDEGSCH.

Description: FUNCTION: R SCHOOL CODE: 48003542

SCHOOL NAME: AMBERTON UNIVERSITY, GARLAND, TEXAS_____

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20040037	Robison, Kenneth	MSFC	3/2/2004	Closed	6/29/2004	None	RC	Small	10.0.3	6/28/2004

Title: Need to remove TFBP amount from Gross Wages, for SSA file, and for 509 report.

Description: 1. Report 509 "WAGES AND OTHER COMPENSATION" needs to be reduced by the amount of TFBP.
2. The "RT" (total wages) record on the SSA file, "Wages Tips and Other" located at positions 10 to 24, needs to be reduced by the amount of TFBP.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040036	Robison, Kenneth	MSFC	3/2/2004	Closed	3/2/2004	None	DR	Small	11.0	8/12/2004
The RT record (the total record) in the Maryland interface file has blanks instead of zero's.			The RT record on the Maryland Interface file should have 0's in designated positions and blanks in other designated positions. Refer to the NPPS SRS Appendix N, "Maryland State W-2 "Tape " Specifications", page N-MDW2-5, for positions that should be blank/zero.							
20040035	Gaiser, Desiree	MSFC	2/28/2004	Closed	4/19/2004	None	RC	Small	9.4	3/19/2004
Overtime Adjustments tools for the OT Max/Cap Change			The Overtime (OT) maximum/cap process was changed on 11/24/03 and the new OT max/cap was changed to be the higher of the regular OT rate or the Hourly rate. The software to support this did not go into production until 02/25/04. All OT from 11/24/03 through 02/25/04 must be adjusted and the majority of it will be adjusted with tools. This CCR covers the adjustments for OT that occurred from 11/24/03 through 01/10/04. Adjustments of later OT (01/11/23 through 02/25/04) will be done with the Retro 2004 tools. Adjustments must also be done to any OT Adjustments for these pay periods that were done on the ADJ screen.				Create software to calculate OT adjustments for OT in NPPS as well as over time from 11/24/03 through 11/29/04 as reported by WebTADs and Quicktime. Include adjustments by creating a dataset from hardcopy folders with screen prints of adjustments on the ADJ screen with additional comments.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040034	Sullivan, Wendy L	MSFC	2/4/2004	Closed	4/19/2004	None	RC	Small	2.9	3/4/2004
Updates/additions to RAPPENDR table.			NOAC: 721 and Auth: Y3M need to be added to RAPPENDR.				Please add the following to RAPPENDR: FUNCTION: R NOAC: 721 AUTH: Y3M OPM EDIT CODE: LTB, LOE			
20040033	Gates, Sheryl	MSFC	2/3/2004	Closed	4/19/2004	None	RC	Small	2.9	3/4/2004
Addition to TAUTH			Please add to TAUTH table: FUNCTION: R AUTHORITY CODE: LYP DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: 5 CFR 315.712_____ FUNCTIONS: A= ADD B= BROWSE C= CHANGE D= DELETE N=NEXT R= RETRIEVE PF1= HELP PF3= PREV SCREEN PF5= MAIN MENU PF12= END							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040032	Gates, Sheryl	MSFC	1/29/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Addition to TDEGSCH table.			Please add the following in TDEGSCH. I've already added to production. FUNCTION: R SCHOOL CODE: PR00000A SCHOOL NAME: UNIVERSITY OF PUERTO RICO, MAYAGUEZ CAMPUS_____							
20040031	Gates, Sheryl	MSFC	1/28/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Addition to TDEGSCH.			The first two characters are alpha, the next 5 are numeric, last alpha. FUNCTION: R SCHOOL CODE: JO00000A SCHOOL NAME: UNIVERSITY OF JORDAN, AMMAN, JORDAN_____ Already added to production.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040030	Gibson, James H	MSFC	1/27/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
Update North Carolina State tax for 2004 as per attachments.			The update for North Carolina will include a TTAX table change, software changes, and an SRS update.							
20040029	Gibson, James H	MSFC	1/26/2004	Closed	4/19/2004	None	RC	Small	3.1	7/22/2004
Update the TTAX table for Michigan State Tax with a Percent that is to be effective on July 1, 2004 as per attachment.			On July 1, 2004,(after pay period 14 has processed), The Michigan taxable earnings percent and the SPOT AWARDS TAX ill become 3.9 percent.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040028	Gibson, James H	MSFC	1/26/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Update Michigan State taxes for 2004 as per attachment.			Update for Michigan taxes included a TTAX table data update, and a short update to the SRS. (No software updates.)							
20040027	Gibson, James H	MSFC	1/26/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
Update New York State taxes for 2004 as per attachment.			Update for New York taxes includes TTAX table data update, Program update, and SRS update.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040026	Leak, Rhett	MSFC	1/23/2004	Closed	4/19/2004	Medium	RC	Small	10.0	4/8/2004
Period (.) in Screen M (NOAC 991) flowing through Per Mature and being up by CAPPS jobs.			Problem occurs when a Period is input in second or third byte of the fields ConvAuth1 or ConvAuth2 in an attempt to blank out either or both of these fields. The bad data for eiter is then picked up by CAPPS in the outgoing STS file (and perhaps others).				Modify PERACT, Screen M (11) to implement tighter field-level edits for each of the fields in question.			
20040025	Gaiser, Desiree	MSFC	1/23/2004	Closed	4/19/2004	None	RC	Large	10.0.1	4/21/2004
Retroactive Pay Raise for 2004			A retroactive pay raise is expected sometime this year. Software tools will be needed to do a one-time adjustment for pay (including overtime) , FEGLI, and any other applicable fields.				Gather requirements from Personnel as to how the retro pay raise will be handled (which transactions). Develop a set of software programs that will do adjustments.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040024	Nosenzo, Louis	MSFC	1/23/2004	Closed	4/19/2004	High	RC	Small	2.8.1	2/23/2004
ADDITION OF NEW LEGAL AUTHORITY CODE VWS			ADDITION OF "VWS" LEGAL AUTHORITY TO NPPS TAUTH REQUIRED FOR PERSONNEL ACTION PROCESSING.				PLEASE ADD THE FOLLOWING TO TAUTH FUNCTION: R AUTHORITY CODE: VWS DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: CPM 2004-04, JANUARY 20, 2004____			
20040023	Gaiser, Desiree	MSFC	1/23/2004	Withdrawn	4/19/2004	Low	None	None	None	
New WAEPA System			The current (NASA Employees Benefit Association (NEBA) program will be replaced by the Worldwide Assurance for Employees of Public Agencies (WAEPA) program. A number of approaches have been addressed but currently an allotment method is being looked at. This could be a problem in NPPS because there are only two allotsments currently allowed in NPPS. This may lead to expanding the NPPS allotment allowances.				Gather requirements from Karen Johnson and Craig Conlin to convert current system before DOI cutover. A number of approaches have been addressed but currently an allotment method is being			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040022	Gaiser, Desiree	MSFC	1/23/2004	Closed	4/19/2004	None	RC	Large	11.0	8/12/2004
Make Retirement Cards Core			The current retirement card software is a CPO-unique but will now become core.				Get a list of outstanding issues with retirement cards (if any) from the customer. Review software, correct any idenitified issues, and look at streamlining run time if necessary. Create SRS Appendix G Report markups and get customer concurrence.			
20040021	Gaiser, Desiree	MSFC	1/23/2004	Withdrawn	4/19/2004	Low	None	None	None	
Create New NPPS-to-CMS Interface			A new interface has been requested for the Competency Management System (CMS) by Chris Carlson. A data extract has been requested with the following information at a minimum: all active and non-active civil service employees and their exit dates (non-active); organizational title information. Please see attached emails.				Create an IDA and after concurrence is received create a new interface. Provide the IDA to the e-Pay team for their use if they don't have one or match it with theirs if they do.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040020	Gaiser, Desiree	MSFC	1/23/2004	Closed	4/19/2004	None	RC	Small	2.9.1	4/8/2004
Change FSA Informational Messages to Fatals			If an employee's pay is not large enough to take the FSA HC and/or DC deductions an informational message is put out by Job 3 but the retirement deductions, etc. are NOT recalculated.				Change the messages to three-star (***) messages that will put the time card in error. The employee's FSA screen will need to be viewed and his allotment zeroed/blanked out. A good time card will need to be regenerated which will re-calculate all necessary deductions. SHPS must be contacted to let them know the deduction is too large. This employee will NOT be reported on the CA00568 dataset/report because he has no allotment on the FSA screen.			
20040019	Gaiser, Desiree	MSFC	1/23/2004	Closed	4/19/2004	None	RC	Medium	10.0.2	5/21/2004
SES Pay Changes			A new pay-for-performance system for Senior Executive Service (SES) has been established. Changes need to be made to NPPS to accommodate this.				1) Delete the TSALSTEP tables for ES and establish a new range table 2) Delete all TLOA entries for ES 3) Add new TCOMENT entries (currently already in production Y18 and Y19) 4) Delete/modify any applicable TOPMMSG entries 5) Change personnel mature payroll update software where necessary			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20040018	Gibson, James H	MSFC	1/22/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
Title			**Description**				**Recommended Action**			
Add Missouri State taxes to NPPS.			Adding Missouri State taxes to NPPS will take software as well as table updates.							
20040017	Gaiser, Desiree	MSFC	1/22/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
Changes to Alabama State Tax EE Process			Testing with Employee Express (EE) has revealed some changes needed in NPPS to the EE outgoing dataset and the FTAX screen. 1) Add a new field to the Express Master for the "Dependent of Another" field on the FTAX screen. 2) Add an edit to the FTAX screen to make sure federal marital status is 'S' if a 'Y' is in the Dependent field. An 'O' should then be stored in the express master to be sent on the outgoing EE dataset. 3) If an 'O' for dependent of another comes in from EE, change the FTAX data to 'S' and 'Y' 4) If EE sends S, M, or H in marital status, blank out the dependent of another field on the FTAX screen.				Change the EEICD and software. See attached email.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040016	Gaiser, Desiree	MSFC	1/22/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
New Student Loan Repayment (SLR) NOAC			A new NOAC has been requested for the Student Loan Repayment (SLR) program. No changes are needed on the payroll side, but a new NOAC is needed with supporting tables and software (if applicable) on the personnel side.				Gather requirements from Lou Nosenzo to change tables and software.			
20040015	Gaiser, Desiree	MSFC	1/22/2004	Closed	4/19/2004	None	RC	Medium	10.0.2	5/21/2005
New Incident Reporting Information System (IRIS) Interface Needed			A new interface from NPPS to IRIS is needed.				Gather requirements and generate an IDA. Generate software and JCL to support a new interface. Currenty SESAAS has no requirements for this inteface.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040014	Gibson, James H	MSFC	1/22/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Change tax tables for New Mexico for 2004 as per attachment.										
20040013	Gates, Sheryl	MSFC	1/21/2004	Closed	4/19/2004	None	RC	Small	9.3	2/23/2004
Updates/additions to TDEGFLD table.			Please make changes and additions to the TDEGFLD tables per the Update to Instructional Program Data Standard on the following link: http://www.opm.gov/feddata/guidance.asp (I've sent Desiree and Rhett the zipped file found on this link)							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040012	Gaiser, Desiree	MSFC	1/20/2004	Closed	4/19/2004	None	RC	Small	10.0	4/8/2004
Add UUPIC to NPPS - AdminSTAR Interface			The AdminSTAR system currently uses a unique identifier to links AdminSTAR records to Single Sign-On user accounts. This unique identifier was established as a temporary solution until the UUPIC became available. Once the UUPIC becomes available throught the NPPS interface file, AdminSTAR will begin replacing its unique identifier with the UUPIC.				Add UUPIC to the NPPS to AdminSTAR interface at the end of the interface file. See the AdminSTAR ICD attachment.			
20040011	Gates, Sheryl	MSFC	1/15/2004	Closed	4/19/2004	High	RC	Small	2.8.1	2/23/2004
Change to TAGENCY table. I've already changed in production.			FUNCTION: R AGENCY CODE: DD11 AGENCY: NATL GEOSPATIAL-INTELLIGENCE AGENCY___							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040010	Gates, Sheryl	MSFC	1/15/2004	Closed	4/19/2004	High	RC	Small	2.8.1	2/23/2004
Additions to TAGENCY table			Please add the following additions to TAGENCY:FUNCTION: R AGENCY CODE: AF1A AGENCY: AF C2 & INTELLIG, SURVEILL & RECONNAIS FUNCTION: R AGENCY CODE: AF11 AGENCY: AIR FORCE MANPOWER AGENCY_____ FUNCTION: R AGENCY CODE: AF3K AGENCY: HQ U.S.EUROPEAN COMMAND_____ FUNCTION: R AGENCY CODE: GQ00 AGENCY: ELECTION ASSISTANCE COMMISSION_____				I've added to production.			
20040009	Gibson, James H	MSFC	1/13/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Change Pennsylvania state tax percent from 2.8 to 3.07 percent for 2004.			Change the TTAX table for Pennsylvania for 2004							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20040008	Gates, Sheryl	MSFC	1/12/2004	Closed	4/19/2004	High	RC	Small	2.8.1	2/23/2004
Additions to TCOMENT table; Amendment to CCR #20040008 (already in production) Amendment added 1/13/2004			FUNCTION R COMMENTS CODE: Y18 COMMENT TEXT: COUNT:EFFECTIVE JANUARY 11, 2004, A NEW PAY SYSTEM IS ESTABLISHED FOR MEMBERS OF THE SENIOR EXECUTIVE SERVICE, UNDER WHICH ALL PAY WILL BE BASE PAY, WITH NO LOCALITY PAY. FUNCTION R COMMENTS CODE: Y19 COMMENT TEXT: COUNT: UPON INITIAL CONVERSION TO THE NEW PAY SYSTEM, BASE PAY IS SET EQUAL TO THE ADJUSTED RATE OF PAY (BASE PLUS LOCALITY PAY) IN EFFECT IMMEDIATELY PRIOR TO CONVERSION. Amendment to CCR # 20040008 (already added to production) FUNCTION R COMMENTS CODE: M97 COMMENT TEXT: COUNT: SES MEMBER SUBJECT TO POST-EMPLOYMENT RESTRICTIONS UNDER 18 U.S.C. 207 (C)(2)(A).							
20040007	Gates, Sheryl	MSFC	1/12/2004	Closed	4/19/2004	Medium	RC	Small	2.8.1	2/23/2004
TAGENCY - Agency Name Deletions			Please delete the following agencies from TAGENCY. * EM02 DELETED IN TAGENCY TABLE FUNCTION: R AGENCY CODE: EM02 AGENCY: FEMA, OFFICE OF THE INSPECTOR GENERAL_ * TD02 DELETED IN TAGENCY TABLE FUNCTION: R AGENCY CODE: TD02 AGENCY: DEPT OF TRANS, U.S. COAST GUARD_____							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040006	Gates, Sheryl	MSFC	1/12/2004	Closed	4/19/2004	Medium	RC	Small	2.8.1	2/23/2004
TAGENCY - Agency Name Changes			Please change Agency Names on TAGENCY table per the following. FUNCTION: R AGENCY CODE: NV62 AGENCY: CHIEF OF NAVAL EDUCATION & TRAINING___ FUNCTION: R AGENCY CODE: ARMP AGENCY: U.S. ARMY HUMAN RESOURCES COMMAND_____				I've already changed in Production.			
20040005	Gibson, James H	MSFC	1/12/2004	Closed	4/19/2004	None	RC	Small	9.2	1/28/2004
Update the PAY-ST-ALT-PERCENT field			Identify a Maryland taxing entity, within employee records for those employees with a Maryland State Tax liability, who were missed by an earlier tool program which had been based on a Web site that had incomplete zip code information. Write a tool program to set those Maryland taxed employees to their correct Maryland local taxing entity percent(PAY-ST-ALT-PERCENT)for the counties of Calvert, Carroll, Allegany, Charles, Montogmery and Prince George's based upon county zip code lists received 01/09/2004.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20040004	Gibson, James H	MSFC	1/9/2004	Closed	4/19/2004	None	RC	Small	9.3 / 2.8.1	2/23/2004
California State tax update for 2004.			Update California State tax tables, including program hardcoded tables, as per attachments.							
20040003	Gates, Sheryl	MSFC	1/8/2004	Closed	4/19/2004	None	RC	Small	2.8.1	2/23/2004
Addition to TDEGSCH			Please add the following to TDEGSCH.				Added to production. Table release 2.9?			

* EG00000B ADDED IN TDEGSCH TABLE

FUNCTION: R SCHOOL CODE: EG00000B

SCHOOL NAME: ALEXANDRIA UNIVERSITY, ALEXANDRIA, EGYPT_____

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Title			**Description**				**Recommended Action**			
20040002	Gaiser, Desiree	MSFC	1/7/2004	Closed	4/19/2004	None	RC	Small	9.2	1/28/2004
Employees Turning 50 Cannot Enter TSPCU			Employees who are turning 50 within the NPPS pay year cannot enter a Thrift Savings Plan Catch Up amount if the current date is still 2003. The first pay period for pay year 2004 started in calendar year 2003. The employee was turning 50 in October of 2004, but the software is using the system date and returning an error saying the employee is not turning 50 this year.				Change the TSP, TSPADJ, and TRANSIN screens software to use the year from the TSP EFFDATE on the CTLPAY screen to calculate the employee's current age.			
20040001	Gibson, James H	MSFC	1/5/2004	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
This 1620 should serve as a placeholder for updates for the TMAX table for 2004. Attachments will follow when updates are received. Special salary rates are not available as of the writing of this 1620.			Attachments received on 01/08/04.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030135	Robison, Kenneth	MSFC	12/29/2003	Closed	4/19/2004	None	DR	Medium	9.3	2/23/2004
Ohio City FSA Deductions Should Be Added to YTD CITY FSA (HC and DC)			Ohio City Employees with FSA (HC/DC) Deductions should be added to YTD CTAX EX FSA HC (as seen on YTDDED1 screen 7) YTD CTAX EX FSA DC (as seen on YTDDED1 screen 7)				Modify Job3 and TAEDIT software to do this. Also ensure backout processing occurs for this.			
20030134	Gibson, James H	MSFC	12/19/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
TLIMIT "Expert Max daily pay" for 2004 = 521.36			Update the TLIMIT "EXPERT MAX DAILY PAY" with the 2004 daily pay rate as calculated below: 136000 (executive schedule, level IV) divided by 2087 = 65.1653 65.17 times 8 (hrs) = 521.36							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030133	Gates, Sheryl	MSFC	12/19/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
Updates to TCOMENT for pay increase			This 1620 should serve as a placeholder for updates to TCOMENT. Attachments will follow when updates received.							
20030132	Gates, Sheryl	MSFC	12/19/2003	Closed	1/7/2004	None	RC	Small	2.8	1/8/2004
Update to RSLS, RSRV, RSRX, and REX2 with new figures and limits.			This 1620 should serve as a placeholder for updates. Attachments will follow when updates are received.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030131	Gates, Sheryl	MSFC	12/19/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
Updates to TSALRANG			This 1620 should serve as a placeholder for upcoming legislation. Attachments will follow once updates are received.							
20030130	Gates, Sheryl	MSFC	12/19/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
Changes to TLOA			This 1620 should serve as a placeholder for upcoming legislation. Attachments will follow when received.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030129	Gibson, James H	MSFC	12/18/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
Modify TEIC table to reflect IRS 2004 pay year amounts.			Modify TEIC per attachments. Include in 2.8 Tables.							
20030128	Gibson, James H	MSFC	12/18/2003	Closed	3/31/2004	None	RC	Medium	9.3 / 2.8.1	2/23/2004
Add Montana State Tax to NPPS.			A tax algorithm, that will be added to Appendix L of the SRS, will need to be written. Processing related to T&A, NORMALS, EE and table updates for TTAX and TEMPRID will need to be addressed.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030127	Plank, Carolyn	MSFC	12/18/2003	Closed	1/8/2004	High	RC	Small	2.8	1/8/2004
Addition to TAGENCY table			Add the following to TAGENCY FUNCTION: R AGENCY CODE: RH01 AGENCY: ARMED FORCES RETIREMENT HOME-GULFPORT_				Has been added to production. Table release 2.8			
20030126	Gates, Sheryl	MSFC	12/17/2003	Closed	1/8/2004	High	RC	Medium	2.8	1/8/2004
Update TSALSTEP with new salary changes.			Update TSALSTEP per attachment. <http://www.opm.gov/oca/04tables/pdf/gs.pdf>				Tables Release 2.8			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030125	Gibson, James H	MSFC	12/16/2003	Closed	4/19/2004	None	RC	Medium	9.2	1/28/2004
Modification of the overtime pay cap for FLSA exempt employees			Change the overtime pay cap for FLSA exempt employees by comparing the two NPPS fields EMPL-OUR-TIME-RATE and PAY-RATE-HRLY and if both PAY-RATE-HRLY and EMPL-OVR-TIME-RATE have values greater than zero then use the larger of these two rates when computing over-time earnings.							
20030124	Gaiser, Desiree	MSFC	12/16/2003	Closed	4/19/2004	None	S/A	None	9.3	4/8/2004
Give Estimate of CT Screen Change			Give an estimate of the time involved in expanding the buckets on the CT screen from 7 to 14 and the impact to the rest of NPPS including all reports and datasets.				Analyze the system and provide a time frame and number of modules changed analysis.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030123	Robison, Kenneth	MSFC	12/11/2003	Closed	12/23/2003	None	RC	Small	9.1	12/23/2003
Do not add comp that is being extended, to "COMP TIME: EXTENDED FORF YTD".			Job 470 extends comp time that is expiring in the current pay period. It adds this amount of comp time to the COMP TIME: EXTENDED FORF YTD field (can be seen on the CT screen).				The COMP TIME: EXTENDED FORF YTD field should not be updated at all by job470. Remove this logic from the process.			
20030122	Gibson, James H	MSFC	12/8/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
An update to the Maximum TSP contribution percent for employees contributing to CSRS and FERS retirement.			Update the following TRETIR table records as noted below: For RET FICA CODE values C, E, R, T, 1, 2, 4, 6; EMPL MAX RATE(CSRS) is 0.0900 For RET FICA CODE values K, M, and N, EMPL MAX RATE(FERS) is 0.1400				Recommend TRETIR "EMPL MAX RATE" percentages be changed as noted above for TABLE release 2.7.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20030121	Gates, Sheryl	MSFC	12/8/2003	Closed	4/19/2004	None	RC	Small	2.9	3/4/2004

Title: Deletion to TFEHB

Description: Delete the following from TFEHB per BAL-03-403.
FUNCTION: R HEALTH CODE: 6K1 EMPLOYEE AMT: _38.99
EMPLOYER CONTRIBUTION: 109.30 CARRIER:
HEALTHSPRING_____ OPTION: HIGH
SELF_____

FUNCTION: R HEALTH CODE: 6K2 EMPLOYEE AMT: 163.63
EMPLOYER CONTRIBUTION: 249.62 CARRIER:
HEALTHSPRING_____ OPTION: HIGH
FAMILY_____

FUNCTION: R HEALTH CODE: 6K4 EMPLOYEE AMT: _30.95
EMPLOYER CONTRIBUTION: _92.84 CARRIER:
HEALTHSPRING_____ OPTION: STANDARD
SELF_____

FUNCTION: R HEALTH CODE: 6K5 EMPLOYEE AMT: _95.34
EMPLOYER CONTRIBUTION: 249.62 CARRIER:
HEALTHSPRING_____ OPTION: STANDARD
FAMILY_____

FUNCTION: R HEALTH CODE: G71 EMPLOYEE AMT: 132.78
EMPLOYER CONTRIBUTION: 109.30 CARRIER: BLUECARE NETWORK
OF
MI_____ OPTION: HIGH SELF_____

FUNCTION: R HEALTH CODE: G72 EMPLOYEE AMT: 362.52
EMPLOYER CONTRIBUTION: 249.62 CARRIER: BLUECARE NETWORK
OF MI_____ OPTION: HIGH FAMILY_____

FUNCTION: R HEALTH CODE: D61 EMPLOYEE AMT: _36.32
EMPLOYER CONTRIBUTION: 108.96 CARRIER: PACIFICARE OF
COLORADO_____ OPTION: HIGH SELF_____

FUNCTION: R HEALTH CODE: D62 EMPLOYEE AMT: 128.09
EMPLOYER CONTRIBUTION: 249.62 CARRIER: PACIFICARE OF
COLORADO_____ OPTION: HIGH FAMILY_____

FUNCTION: R HEALTH CODE: AQ1 EMPLOYEE AMT: _43.88
EMPLOYER CONTRIBUTION: 109.30 CARRIER: VANTAGE HEALTH
PLAN_____ OPTION: HIGH SELF_____

FUNCTION: R HEALTH CODE: AQ2 EMPLOYEE AMT: 161.34
EMPLOYER CONTRIBUTION: 249.62 CARRIER: VANTAGE HEALTH
PLAN_____ OPTION: HIGH FAMILY_____

Recommended Action: Tables Release 2.9 (or Spring release)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030120	Gibson, James H	MSFC	12/4/2003	Closed	4/19/2004	None	RC	Medium	9.3 / 2.8.1	2/23/2004
Add Nebraska State Tax to NPPS.			Nebraska State tax is required to be added to NPPS as noted in: www.revenue.state.ne.us/withhold.htm Some highlights:* All amounts determined to be wages and subject to federalwithholding are also wages for Nebraska purposes. * A Nebraska Identification Number will need to be received, and TEMPRID table updated. * TTAX table update will be needed. * An SRS Appendix L entry will be made for Nebraska.* FTAX software. *Time &Attendance and NORMAL processing software update.							
20030119	Gates, Sheryl	MSFC	12/3/2003	Closed	1/8/2004	High	RC	Small	2.8	1/8/2004
Addition to TAGENCY table.			* HSBD ADDED IN TAGENCY TABLE				It's been added to production.			

FUNCTION: AGENCY CODE: HSBD

AGENCY: BUREAU OF CUSTOMS & BORDER PROTECTION_

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030118	Gaiser, Desiree	MSFC	12/2/2003	Closed	4/19/2004	None	RC	Medium	9.2	1/28/2004
Create a Maryland State Tax Interface			Maryland is requiring electronic transmission for all employers with 250 or more employees to avoid penalties. An interface needs to be created to send the Maryland state tax information to the Maryland Comptroller.				Add in interface using the attached Maryland 2003 Magnetic Media Reporting Specifications (October 2003) and add a report similar to the report used for California State Tax to be kept by the agency.			
20030117	Gibson, James H	MSFC	11/26/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
The social security tax will be withheld from earnings up to 87900.00 for 2004, up from 87000.00 in 2003.			The TRETIR table maximum earnings field "FICA MAX SALARY:" needs to be updated to 87900.00 for all TRETIR table records.The FICA tax rate remains unchanged at 6.2 percent. When the updated "FICA MAX SALARY" is inputted with a change function, the associated "FICA MAX DEDUCTION:" amount of 5449.80 will be computed, as appropriate, and shown on the TRETIR screen.				Recommend the TRETIR table records be updated for table release 2.7, with the 2004 FICA maximum earning amount of 87900.00.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20030116	Gawronski, Ed	KSC	11/26/2003	Closed	4/19/2004	Emergency	RC	Small	10.0	4/8/2004

Title: Compensatory Time Data Fields in the NPPS 309 Report Needs to be Updated to Reflect the New NASA Policy of 14 Pay Periods to Utilize Compensatory Time Earned.

Description: The recent NASA policy change of switching from 7 to 14 pay periods for an employee to utilize comptime after it isearned, has created a data accuracy problem with the NPPS 309 Report. To implement the policy change, NPPS is now automatically extending comptime hours after 7 pay period from regular comptime to 'extended' comptime for an additional 7 pay periods.
The comptime current balance on the 309 report does not include 'extended' comptime; it only provides the balance total of regular comptime. The 309 report not including 'extended' comptime is a major problem the new NASA 14 pay period

policy and NPPS treating anything over 7 pay periods as 'extended' comptime. In addition, there are other problems related to 'extended' comptime with the 309 report. Currently the comptime expiration dates for the 7 periods in the report reflect regular comptime (the first 7 pay periods). Now that comptime is automatically extended after 7 pay periods, showing comptime expiration dates for regular comptime is now incorrect; the comptime expiration dates should be shown for 'extended' comptime. Also the 309 report bi-weekly comptime hours forfeited and comptime hours paid only include regular comptime hours; they need to also include 'extended' comptime hours.
Accurate comptime data that reflects the new NASA policy of 14pay periods is needed on the NPPS 309 report. The 309 report as it is now cannot provide the comptime data that the KSC Payroll Office needs and is required to provide to KSC supervisors.

Recommended Action: In the 309 Report headings, change -------- EXPIRATION DATES/COMPENSATORY TIME toEXPIRATION DATES/EXTENDED COMPENSATORY TIME ---------.
For data element n., use hours of extended comptime that will forfeit in current pay period ending date 98 days.
For data element o., use hours of extended comptime that will forfeit in current pay period ending date 84 days.
For data element p., use hours of extended comptime that will forfeit in current pay period ending date 70 days.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20030115	Gaiser, Desiree	MSFC	11/25/2003	Closed	4/19/2004	None	RC	Medium	10.0	4/8/2004

Title: Add YTD Limits for FSA HC and DC

Description: The Year-to-date limits for Flexible Spending Account (FSA) Health Care (HC) and Dependent Care (DC) have no edits in the NPPS software. Edits need to be added to the FSA Screen, SHPS Interface, and CA00003/TAEDIT to stop employee's deductions for FSA HC and DC from exceeding the limits.

Recommended Action: Add edits to the FSA Screen so that no deductions can be entered that will result in an employee exceeding the yearly max (currently $4,000 for HC and $5,000 for DC). Add edits to CA00560 (FSA Incoming Dataset) to not accept any deductions that will result in an employee exceeding the yearly max and put out an error message on Report 560. Add edits to CA00003 / TAEDIT to not take a deduction if the deduction will cause the employee to exceed the yearly max. No partial deduction will be taken.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030114 Add extended Comp Time Earned to WebTADS-EMPREC file produced from NPPS.	Graves, Bob	MSFC	11/21/2003 Currently, WebTADS receives leave balances from NPPS in the EMPREC file. The CTE balance appears to be for the first 7 weeks, and not the new extended (to 14 weeks) amount. The EMPREC file also does not indicate the number of CTE hours that will be lost in the current payperiod. We also have a request for the Military leave balance. In addition, we have requests from users and the WebTADS payroll offices to include USE-OR-LOSE balance. Can the following terms be added to the EMPREC file? They are listed in order of priority:EXTENDED-CTE balance EXPIRING-CTE-HOURS (for the current payperiod, same as leave and earnings statement) MILITARY-LEAVE balance USE-OR-LOSE-LEAVE balanceA revised WebTADS-NPPS IDA will be sent by email separately.	Closed	3/31/2004	Medium	RC (Described in explanation)	Medium	9.3	2/23/2004
20030113 NPPS Needs to Accept Zero for AL Marital Status	Gaiser, Desiree	MSFC	11/19/2003 NPPS does not currently accept zero as a Marital Status for Alabama. Zero Marital Status and zero exemptions will give the highest possible withholding. Employee Express has currently shut off changes for NASA Alabama employees while waiting for NPPS to implement the zero option.	Closed	12/9/2003	None	RC Change NPPS to accept zero marital status and zero exemptions from EE. Change the FTAX screen to allow these value to be input. Change any places that refer to AL state tax to process on a zero. Add a zero table to the TTAX screens for AL.	Small	9.0	12/11/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030112	Gibson, James H	MSFC	11/19/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
The calendar year 2004 interest rate for P0st-1956 military service credit accounts is 3.875 percent.			Update the TMILINT table for 2004 with 0.03875. (Note: The interest rate for 2003 was 0.05000, and 2002 was 0.05500.) RecAction: Update the TMILINT table as indicated above for table release 2.7.							
20030111	Gaiser, Desiree	MSFC	11/18/2003	Closed	3/31/2004	None	RC	Small	9.3	2/23/2004
L&E U/L Date for CT No Longer Meaningful			Now that the Compensatory Time forfeit has been changed from 7 pay periods to 14 the Use or Lose (U/L) Date on the Leave and Earnings (L&E) Statement is no longer meaningful.				Change the U/L date to reflect 14 pay periods instead of 7.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030110	Gibson, James H	MSFC	11/12/2003	Closed	12/9/2003	High	RC	Small	9.0	12/11/2003
Starting January 1, 2004, the three NPPS OHIO cities, Brook Park, Clevenand, and Fairfield (Cities codes 005, 003, and 004 respectively) will allow FSA deductions to be tax exempt.			Currently taxable wages for the three cities noted above include FSA deductions.				Change software for TAEDIT (QREG) and QNORM, for the three cities noted above, to reduce city taxable earnings by the employee's FSA deductions (both HC and DC). This update to be included with NPPS software release 9.0.			
20030109	Johnson, Karen C	MSFC	11/7/2003	Closed	12/9/2003	None	RC	Small	9.0	12/11/2003
Child Support Payments to the Treasury need employee SSN printed on checks.			Withdraw RC #20030102 and replace with this one. 1. Put employee's SSN in Child Support Payment (Discretionary payment type = '1') positions 180-188 on NONEFT file 2. Put information to payee in Child Support Payment (Discretionary payment = '1') in positions 189-199 on NONEFT file. See attachments. Include in 9.0 Release							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030108	Gates, Sheryl	MSFC	11/6/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
2004 FEHB rates			Per the attachments (given to Desiree) update TFEHB with new rate changes and any name changes that might have occurred.							
20030107	Gibson, James H	MSFC	11/4/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
THOLIDAY table update for 2004. Include with table release 2.7.			Change THOLIDAY table as follows: Put in the new year, 2004, following "PAY PERIODS FOR YEAR" 2004. Pay periods 12 and 19 will be "blank".The following pay periods are marked with the letter "H":1, 2, 3, 5, 15, 22, 24, and 25.The following pay periods are marked with the letter "M".13, and 20.Note: The letter "M", is for the first Monday of a pay period that is a holiday. (see SRS 3.1.3.2.2.1-100, & -101.)				Update the THOLIDAY table, as indicated, for table release 2.7.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030106 New additions to TDEGSCH	Plank, Carolyn	MSFC	11/3/2003 Add the following two school codes to TDEGSCH: FUNCTION: R SCHOOL CODE: IN00000Y SCHOOL NAME: STELLA MARIS COLLEGE, MADRAS, INDIA_____ FUNCTION: R SCHOOL CODE: 36002720 SCHOOL NAME: EXCELSIOR COLLEGE, ALBANY, NEW YORK_____	Closed	12/10/2003	High	RC Has been added to production.	Small	2.7 Table release 2.7.	12/11/2003
20030105 INVALID EDIT PND	Nosenzo, Louis	MSFC	10/31/2003 EDIT PND EVALUATES THE PD NUMBER FOR PAY PLAN 'ES' EMPLOYEES TO BE VALID WITHIN A SPECIFIC RANGE OF VALUES. THE IMPLEMENTATION OF AN AGENCY POSITON DESCRIPTION APPLICATION HAS CHANGED THE WAY THAT PD #s ARE ASSIGNED WHICH HAS MADE THE EDIT OBSOLETE.	Closed	12/9/2003	High	RC DELETE EDIT PND	Small	2.7 / 9.0	12/11/2003

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030104 Addition to TDEGSCH	Plank, Carolyn	MSFC	10/28/2003 Please add the following to TDEGSCH: FUNCTION: R SCHOOL CODE: CH00000C SCHOOL NAME: BEIJING UNIVERSITY, BEIJING CHINA_____	Closed	12/10/2003	High	RC Has been added to production. Table Release 2.7.	Small	2.7	12/11/2003
20030103 PERACT PROCESS DOES NOT ALLOW "BLANKING-OUT" OF THE CONVERSION NOAC, AUTH1 AND AUTH2 ON THE CAPPS SCREEN (SCREEN 11)	Nosenzo, Louis	MSFC	10/24/2003 WHEN ERRONEOUS DATA IS IN THE CONVERSION NOAC, AUTH1 AND AUTH2 FIELDS, THERE IS NO WAY TO CLEAR THE DATA.	Closed	3/31/2004	High	RC PROVIDE SOME WAY TO CLEAR THE DATA IN THE CONVERSION NOAC, AUTH1 AND AUTH2 FIELDS. CURRENT PROCEDURES USUALLY ALLOW A PERIOD OR "9" TO CLEAR VALUES.	Medium	9.2	1/28/2004

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030102	Johnson, Karen C	MSFC	10/24/2003	Withdrawn	11/12/2003	High	RC	Medium	9.0	12/11/2003
Child support payments needed on a separate file to the Treasury.			Remove the child support (CS) payments from the NON-EFT file and put on a separate file using the same format as the current NON-EFT file. Use schedule "D" instead of "C" for the CS file. Remove the CS payments and count from the 406 2 of 12. Remove the CS payments from the 500 NON-EFT Tape Listing. Create a new NON-EFT Tape Listing report for the CS payments.							
20030101	Gibson, James H	MSFC	10/23/2003	Closed	1/8/2004	None	RC	Small	2.8	1/8/2004
FEGLI deduction			A change in the TLIFE table used in the calculation of FEGLI for table release 2.8. ProbExpl: Benefits Administration Letter Number: 03-208 results in a change to the TLIFE table, page 2 of 2, Column "B" for the three following age groups: Groups 70-74 will be 1.03 (was 0.87) 75-79 will be 1.43 (was 1.07) 80-99 will be 1.83 (was 1.27)				Recommend updating the TLIFE table as indicated by OPM for table release 2.8.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030100	Gibson, James H	MSFC	10/23/2003	Closed	12/9/2003	None	RC	Medium	9.0 / 2.7	12/11/2003
A change to Maryland (MD) State tax which involves software and table changes for tax year 2004.			Last year MD had 24 taxing entities identified by 9 different tax percent values and a graduated tax withholding process. For 2004, the 24 taxing entities are identified by 4 different tax percent values, and the computation is now based upon these tax rates as a flat tax process as opposed to a graduated tax calculation process. A tool needs to be written to change the tax "PAY-ST-ALT-PERCENT" to the new tax percent in the records of approximately 3500 active employees with a MD tax liability. There is a direct correlation between the old percents and the new percents for approximately 75 of the MD employees whose new rate could be either 3.0 or 3.2 percent. Mutual intervention may be needed to determine which of two tax rates these 850 employees will be subject. This based upon where an employee lives. This would make a tax deduction difference of $2.00 for each $1000.00 of taxable earnings.				Recommend that a tool be written to set all employees tax rates to a new flat tax rate, including those 850 employees with the new questionable rate either 3.0 or 3.2 (TBD), verify that the calculation for taxable income is the same as last year, change the software to calculate taxes using the flat percent for T&A processing and for NORMALS processing, and change the TTAX tables file to be used to verify the employee's MD tax rate when changed using FTAX. Recommend that these changes be made for table release 2.7, and for a corresponding software release to be installed after pay year end 2003 has been processed.			
20030099	Gaiser, Desiree	MSFC	10/22/2003	Closed	12/9/2003	None	RC	Small	9.0	12/11/2003
Change to EEICD			The Employee Express Interface Control Document (EEICD) shows the incoming dataset from Employee Express (EE) as 560 bytes. The dataset will now go to 3, 120 bytes with no data past byte 560.				Change the EEICD to reflect the new record length. No changes are needed for core software. The NPPS Operational Support Group will change any JCL as necessary with a CNPPS CCR.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030098 TSP Catch-up adjustments to be included on the Web L&E statement.	Gibson, James H	MSFC	10/17/2003 Add the new deduction code 205 to NPPS processing job CAEE006. Deduction code 205 will identify the current pay period's total TSP catch-up adjustment amount. The dollar amount associated with code 205 will be the current pay period net value of the TSP catch-up adjustments codes 86 and 29 as entered using the TSPADJ screen.	Closed	12/9/2003	None	RC Recommend that program EEB006 be updated in order to interface, to the Web L&E, the current pay period adjustment catch-up TSP amount, that will be identified to the Web L&E system with deduction code value of 205. The Employee Express Interface Control Document, Appendix C, will need to be updated with this new deduction code.	Small	9.0	12/11/2003
20030097 Auto-extend forfeiting comp time in current pay period.	Robison, Kenneth	MSFC	10/17/2003 Comp time can initially be retained for 14 pay periods. NPPS only has 7 place holders for comp time (representing 7 pay periods).	Closed	12/9/2003	None	RC Create a new process to automatically extend any comp time for an employee that is expiring in the current pay period. Extend the comp time for 7 pay periods.	Medium	9.0	12/11/2003

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030096 Employee First Name Starts in Wrong Position	Gaiser, Desiree	MSFC	10/17/2003 The employee's first name should start in column 431 but is starting in column 432.	Closed	12/9/2003	None	DR Correct the EEB002 software to start the first name in the correct column (431) per the EEICD.	Small	9.0	12/11/2003
20030095 Need Fatal Error Message	Gaiser, Desiree	MSFC	10/14/2003 When a fatal error is encountered, the CA00460 job continues to run and gives good return codes but does return a message to the BJS screen.	Closed	12/9/2003	None	RC Incorporate the CPO-unique fatal error message " LTCIN FILE/NAB460I ERROR DUE TO A' #ERROR 'ON LINE' into core NAB460I.	Small	9.0	12/11/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030094	Barkley, Lynda	MSFC	10/10/2003	Closed	12/9/2003	None	RC	Medium	9.0	12/11/2003
CPO Site Uniques			Incorporate CPO Site Unique programs into Core Software							
20030093	Johnson, Karen C	MSFC	10/9/2003	Closed	12/9/2003	None	RC	Small	9.0	12/11/2003
Remove "EXTENDED HOURS HAVE EXPIRED, CANNOT BE EXTENDED AGAIN" edit from the EXTCT process										

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030092	Robison, Kenneth	MSFC	10/7/2003	Closed	12/9/2003	None	DR	Small	9.0	12/11/2003
Include FSA HC and DC in Ohio city taxable earnings.			The city taxable earnings amts(MTD, QTD,YTD) for Ohio cities should include any FSA HC and FSA DC deductions				Modify JOB3/TAEDIT process so that FSA DC and HC deductions are not subtracted from MTD QTD and YTD city taxable earnings.			
20030091	Gaiser, Desiree	MSFC	10/3/2003	Closed	12/9/2003	None	DR	Small	9.0	12/11/2003
Truncated Allot Acct Nbr on Report 201			Report 201 is only showing the first 16 bytes of allotment account numbers and wrapping the last (17th) byte to the next line.				Correct Report 201 software (NSS201A) to show the entire allotment account number for both allotments.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030090	Plank, Carolyn	MSFC	10/3/2003	Closed	12/9/2003	High	RC	Medium	9.0	12/11/2003
Add NOAC 849 to the 818 report			Add the new award NOAC 849 to the 818 report. SRS mark-ups will follow.							
20030089	Plank, Carolyn	MSFC	10/3/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
Change to TAUTH			Per the following change TAUTH from: FUNCTION: R AUTHORITY CODE: J8M DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: REG 307.103_____ to: FUNCTION: R AUTHORITY CODE: J8M DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: PUB. L. 107-288_____				Has been added to production. Table Release 2.7			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030088	Plank, Carolyn	MSFC	2/2/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
New NOAC for SES Rank Awards			Per the attachment add the following to TNOAC and TAUTH.				Has been added to production. Table Release 2.7			
20030087	Gibson, James H	MSFC	10/2/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
The City of New York, NONRESIDENT, TTAX code "002" is no longer going to exist.			Currently there is one active and one non-active employee, both in center 5100, whose CTAX screen points to city "002". It's desired to remove city "002" from NPPS after pay year-end processing for 2003, and before the processing for the first pay period in 2004.				After pay year-end processing for 2003, and before the first pay period of 2004, using CTAX change the active employee's city from "002" to what the active employee wants. Then go into FORMCTX and remove the "002" from the "TAX CODE" column of FORMCTX (1 of 6), (2 of 6), and (3 of 6). Then load in the in the year end release 2.7 that has had city "002" removed from the TTAX tax tables. A similar procedure would be needed if the non-active employee would need to be reactivated using the LUMP screen. After city "002" has been removed from the TTAX tables, the reactivation procedure using the LUMP screen would get a "*** TAX TABLE RECORD NOT ON FILE" error message. To reactivate the "002" non-active employee, and get around this error, the non-active employee would need to have his CTAX screen not pointing to city "002" by using a change function on CTAX. Note: Pay year end resets former city data.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030086	Gibson, James H	MSFC	10/2/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
Change of New York City (city tax code "001") tax rates for 2004			TTAX table entry for New York City (city tax code "001" needs to be updated for 2004.				Update city "001" as per attachment for tax year 2004.			
20030085	Gibson, James H	MSFC	9/30/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
Arizona (AZ) state taxes for 2004			AZ tax updates slated for 2004. (1). A miminum biweekly deduction amount of 2.31. This minimum amount is for most employees with the exception of Native Americans and non-AZ residents that fill out appropriate paperwork. It is to be computed (minus the exceptions) even if the employee is exempt from Federal or State taxes. (2). For new employees who have not selected an AZ tax percent there is a default tax percent,10 or employees with annual earnings less than $15,000. Otherwise the percent is 18.2 (3). A TTAX table update is needed with 2004 percents. Notes: AZ tax is computed as a percent of Federal tax. Presently there are four active AZ employees in three centers.None of the four employee are exempt from Federal or State taxes, all of the employee's tax percents are above the higher default tax percent, and the lowest NORMAL AZ biweekly tax amount is over $70.00.				Recomend not doing (1) and (2) above. (1) Would require changes to time and attendance, normal processing, FTAX, and with either the additional utilization of an existing state payroll field or a new field to flag the exceptions to the minimum AZ deduction. With a small number of AZ employees with a NORMAL AZ deduction many times the miminum deduction, and with no AZ Fed or State EXEMPT employees, benefits from installing a minimum deduction may never be seen. (2) Would require some basic NPPS logic changes. Presently NPPS will not compute any state tax unless a state is entered for an employee via FTAX. And FTAX will not accept AZ without a valid AZ percent. Prior pay period state adjustments, if needed, may be made via OTHADJ. (3) The TTAX table for AZ will need to be updated with new valid AZ percents. After the TTAX table is updated for AZ, the employee's FTAX screen will also need to be updated with a valid percent.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030084	Gaiser, Desiree	MSFC	9/19/2003	Closed	9/29/2003	None	DR	Small	8.9.2	10/1/2003
Middle Initial Not Flowing to Payroll			When an employee's middle name is entered in Personnel as an initial followed by a period and the transaction is matured, the middle initial is not being stored in the payroll side; the PERSON screen shows middle initial as blank.				Change the personnel mature software (NEO3125) to allow the initial to flow to the PERSON screen.			
20030083	Gaiser, Desiree	MSFC	9/17/2003	Closed	9/29/2003	None	RC	Small	8.9.2	10/1/2003
City Taxable Wages Should Not Include FSA			Brookpark City will not be participating in the Flexible Spending Account (FSA) reduction of taxable wages. Other cities will be checked as well.				Change software for TAEDIT (QREG) and QNORM to not reduce city taxable wages by FSA HC or DC for identified cities.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030082	Plank, Carolyn	MSFC	9/12/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
additions and changes to TAUTH			Change to AYM legal authority code and additions of BAB, BAC, BAD and BYO to the table. Add and change per the attachment.				Has been done in production. Table Release 2.7			
20030081	Gaiser, Desiree	MSFC	9/10/2003	Closed	9/29/2003	None	DR	Small	8.9.2	10/1/2003
QREG TOT ERN Not Matching			When a TSP Catch-Up Adjustment 29 (refund) is given to an employee, the amount is not being added into the SUB TOT field on the first screen which is making the TOT ERN field on the third screen out of balance. The TOT ERB field is the correct amount minus the 29 adjustment money. This may also be affecting NET EARN on screen one.				Correct the software for the QREG screen (NAO1550) to show the 29 adjustment the same way it does the 26 adjustment (Regular TSP refund).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030080	Gaiser, Desiree	MSFC	9/9/2003	Closed	9/29/2003	None	RC	Small	8.9.2	10/1/2003
Changes to FSA Process/Reports 560 and 566			Process / Report 560 and Report 566 are hard to cross-check against each other because: 1) Report 560 has employees on it that are not accounted for on Report 566 2) There are no totals for the FSA HC or DC requested allotment amounts on Report 560 3) SHPS is sending names/SSN combinations in the incoming dataset that don't exits in NPPS				Make the following changes to Report 560: 1) Add totals for FSA HC and FSA DC to match against the totals on Report 566 2) Add a last name check (first 3 bytes) and put out an informational message if the name SHPS sends doesn't match the name in NPPS Make the following change to Report 566: Select all employees who have and FSA HC or DC allotment as well as those with deductions			
20030079	Robison, Kenneth	MSFC	9/9/2003	Closed	9/29/2003	None	DR	Small	8.9.2	10/1/2003
Module NAB406A missing TSP Catchup changes for prior release 8.8.2			A Report 406 module that had TSP Catchup changes was overlaid by a newer version that had FSA changes. The newer version should have included the TSP Catchup changes but does not.				Correct module NAB406A to reinsert the TSP Catchup related changes, and re-release.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030078	Gaiser, Desiree	MSFC	9/8/2003	Closed	9/29/2003	None	RC	Small	8.9.2	10/1/2003
Outgoing Employee Name Format Changing			Employee Express has asked for a new format for the Employee's name this is on the NPPS-to-EE outgoing file. The current name is: Pay-Name-Last (A22) blank Pay-Name-First (A12) blank Pay-Name-MI (A1) space Pay-Name-Suffix (A3) for a total of 41 The new name will be: Pay-Name-Last (A20) Pay-Name-First (A20) Pay-Name-MI(A1) for a total of 41 with no blanks in between fields. The NPS2-EXPRESS-MASTER field will remain the same (the current values).				Change the software that creates the outgoing dataset (EEB004) to write out the name in the new required format. There is no change to the database or the software handling the incoming dataset.			
20030077	Nosenzo, Louis	MSFC	9/5/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
NEED ENTRY ADDED TO RAPPENDU FOR KSC			ADD ENTRY TO RAPPENDU - SEE ATTACHED * 121567009229907 ADDED IN RAPPENDU LOCATION CODE 121567009 CSC SERIES 2299 GRADE 07				ADD ENTRY TO NEXT TABLES RELEASE - ALREADY IN PRODUCTION			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030076	Johnson, Karen C	MSFC	9/3/2003	Closed	12/10/2003	None	RC	Small	2.7	12/11/2003
TSP Max increase for 2004			2004 maximum amount for regular TSP is 13,000.00 2004 maximum amount for Catch-up TSP is 3,000.00 Include in Year End Table Release.							
20030075	Gates, Sheryl	MSFC	9/2/2003	Closed	12/10/2003	High	RC	Small	2.7	12/11/2003
Addition to TAGENCY table.			FUNCTION: A AGENCY CODE: HSAC AGENCY: DEPT OF HOMELAND SECURITY/USCG_____				Added to Production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030074	Gaiser, Desiree	MSFC	8/29/2003	Closed	9/29/2003	None	RC	Small	8.9.2	10/1/2003
Correct discrepancies with FSA 8.9.1 Release			The following were corrected: 1) W-2 Tape is showing the federal amount for state and city for FSA HC and DC.				1) Change software to use the correct state YTD and city YTD FSA fields.			
20030073	Gaiser, Desiree	MSFC	8/25/2003	Closed	9/29/2003	Emergency	DR	Small	8.9.2	10/1/2003
Correct VETPREF Not Showing on Learner File			All the employee's in the Learner file are showing a Veteran's Preference code of '1' instead of their actual code.				Correct software to show each employee's VETPREF code.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030072	Gaiser, Desiree	MSFC	8/22/2003	Closed	8/25/2003	Emergency	RC	Small	8.9.1	9/1/2003
TSP Catch-Up (TSPCU) Max Edits			The edits on the TSP screen and in Job 3 / TAEDIT that check for maximum REGULAR TSP contribution amounts before allowing TSPCU participation will be removed. Per Julia Lee TSP, Bulletin 03-04 page 2 says that this maximum amount will be "self regulated" by the employee and not by NPPS. If an employee has $1.00 or more in the regular TSP contribution field on the TSP Screen, or at least 1% in the regular TSP percent contribution field, then TSPCU will be allowed. Julia Lee specifically stated that this would apply ONLY to those employees entering a dollar amount contribution and not those using a percentage. (Update 2003-08022 Per conversation with Julia, this now applies to employees entering a DOLLAR *OR* a PERCENT amount of contribution. --kwr)				Change the TSP (NAO1237) and Job 3 / TAEDIT (NAO3150B) software to remove this edit.			
20030071	Plank, Carolyn	MSFC	8/15/2003	Closed	9/3/2003	High	RC	Small	2.6	9/8/2003
Addition to RAPPENDR			Add the following to RAPPENDR CODE: FUNCTION: R NOAC: 721 AUTH: WDM OPM EDIT LTB, LOE				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030070	Plank, Carolyn	MSFC	8/15/2003	Closed	9/3/2003	High	RC	Small	2.6	9/8/2003
Deletion to TCOMENT for JSC codes			Delete the following from TCOMENT J01 J07 J17 J22 J27 J28 J29 J30 J32 J33				Has been added to production.			
20030069	Plank, Carolyn	MSFC	8/15/2003	Closed	9/3/2003	High	RC	Small	2.6	9/8/2003
Addition to TAGENCY (GS27)			Add the following to TAGENCY FUNCTION: R AGENCY CODE: GS27 AGENCY: GSA, FEDERAL TECHNOLOGY SERVICE_____				Has been added to production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030068 Addition to RAPPENDR	Plank, Carolyn	MSFC	8/12/2003 Add the following to RAPPENDR. FUNCTION: R NOAC: 292 AUTH: ZJW OPM EDIT CODE: LTB, LOE	Closed	9/3/2003	High	RC Has been added to production.	Small	2.6	9/8/2003
20030067 Change to legal authority code AYM	Plank, Carolyn	MSFC	8/12/2003 Change the following in TAUTH FUNCTION: R AUTHORITY CODE: AYM DESCRIPTION LINE 1: REG 337.201 DIRECT HIRE: DESCRIPTION LINE 2: SEVERE SHORTAGE/CRITICAL NEED_____	Closed	9/3/2003	High	RC Has been added to production.	Small	2.6	9/8/2003

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030066 Addition to TAGENCY	Gates, Sheryl	MSFC	8/11/2003 Please add the following: Agency Code: HSCB Agency: DEPT OF HOMELAND SEC - FEMA	Closed	9/3/2003	High	RC Has been added to production.	Small	2.6	9/8/2003
20030065 Addition to TDEGFLD	Gates, Sheryl	MSFC	8/11/2003 Add the following: FUNCTION: A DEGREE FIELD: 301701 REMARKS: BEHAVIORAL SCIENCES_____	Closed	9/3/2003	High	RC Has been added to production.	Small	2.6	9/8/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030064	Johnson, Karen C	MSFC	7/31/2003	Closed	9/10/2003	None	RC	Small	2.6	9/8/2003
SEA Dues Increas			Update Core Table with SEA due increase. Update from 10.00 to 11.00.							
20030063	Nosenzo, Louis	MSFC	7/28/2003	Closed	9/3/2003	High	RC	Small	2.6	9/8/2003
Add 'Z' indicator to entry for occupational series 0408 on tablae RAPPENDI			The 'Z' indicator needs to be added to the entry for occupational series 0408. A functional class code must be used for this series, but edit CFC is received if you try to key a value into that field.				This change is already in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030062	Gaiser, Desiree	MSFC	7/3/2003	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
TSP CU Changes			Some things were found during 8.8.2 government testing that should be changed. 1) VOUCHMEN/TSP2 Screen needs total expanded to N7.2 from N6.2 2) QREG TSPCATCHUP label needs to be changed to TSP CATCH Other things may be added as testing progresses.				Change software based on customer preferences.			
20030061	Johnson, Karen C	MSFC	7/2/2003	Closed	8/11/2003	None	RC	Small	9.0	12/11/2003
TSP Catch-up should show separately instead of combining with regular TSP on Employee Express L&E			Instead of combining the TSP Catch-up Biweekly, Adjustment, and YTD with the Regular TSP assign it a separate deduction code. Use deduction code 819 for the Catch-up.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030060	Johnson, Karen C	MSFC	7/1/2003	Withdrawn	8/4/2003	None	RC	Small		
EE will send Marital Status Code "O" to NASA			If transaction Code 0042 has a "O" in Marital Status field: Move "S" to Marital Status and Move zeroes to Exemptions and Move "Y" to Dependent of Another. Send back to EE as we currently do.							
20030059	Plank, Carolyn	MSFC	7/1/2003	Closed	9/3/2003	High	RC	Small	2.6	9/8/2003
Deletion to TFEHB			Delete the following from TFEHB per BAL 03-206. FUNCTION: R HEALTH CODE: AA1 EMPLOYEE AMT: _26.60 EMPLOYER CONTRIBUTION: _79.82 CARRIER: PRIMEHEALTH OF ALABAMA, INC.__ OPTION: HIGH SELF_____ FUNCTION: R HEALTH CODE: AA2 EMPLOYEE AMT: _68.17 EMPLOYER CONTRIBUTION: 204.51 CARRIER: PRIMEHEALTH OF ALABAMA,INC.__ OPTION: HIGH FAMILY_____				Table Release 2.6			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030058	Gaiser, Desiree	MSFC	6/20/2003	Closed	6/24/2003	None	RC	Small	8.8.4	6/27/2003
Show TSPCU on the SACT Screen			When a transaction is received through Employee Express to change the TSP Catch-Up (TSPCU) amount it's showing on the SACT screen as TSP. This makes it difficult to tell the TSPCU transactions from changes to regular TSP.				Change the software to show TSPCU on the SACT screen for transactions from Employee Express that are changing only the TSP Catch-Up amount (EE transaction type 0074/0075).			
20030057	Nosenzo, Louis	MSFC	6/19/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
THREE ADDITIONAL SCHOOL CODES NEEDED			THREE ADDITIONAL SCHOOL CODES NEEDED - TWO REQUIRED FOR JSC AND ONE FOR LARC				ADD SCHOOL CODES AND DESCRIPTIONS TO TDEGSCH AS INDICATED IN THE ATTACHMENT. TABLE UPDATES HAVE BEEN PERFORMED IN PRODUCTION.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030056	Arnold, Anita	GRC	6/13/2003	Closed	7/2/2003	Emergency	RC	Small	2.5	7/8/2003
Wage Pay Adjustment for Cleveland, Ohio			Attached are the pay charts applicable to the wage grade pay adjustment effective 06/15/03.				Update the appropriate pay tables for WT and WG for Cleveland, Ohio area. We presently have employees on the WT Apprentice wage schedule. At the present time there are no individuals on the WG chart.			
20030055	Gaiser, Desiree	MSFC	6/19/2003	Closed	6/24/2003	None	DR	Small	8.8.4	6/27/2003
All Awards Not Showing on the MASSAWD Screen			An employee was given two awards for the same pay period and both were visible on the MASSAWD screen. The first award was cancelled. BOTH awards disappeared from the MASSAWD screen (the 2nd one should have still be visible on the screen).				The MASSAWD (NAO1750) software is not expecting any blank award buckets (an employee is allowed three awards per pay period). When the first award was cancelled this left a blank in the first bucket and the remaining award in the second bucket. Change the software to read all three award buckets instead of assuming a blank award bucket means the employee has no other awards.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030054	Gaiser, Desiree	MSFC	6/15/2003	Closed	6/24/2003	None	DR	Small	8.8.4	6/27/2003
Wage Shift hours showing incorrectly			For employees working shift hours, the hours are not being shown correctly on the L&E via the web for all cases. An employee reported 9 hours of annual leave and 71 hours of shift 3 work and only the 71 hours showed up on the L&E.				Change software to show all hours correctly.			
20030053	Johnson, Karen C	MSFC	6/5/2003	Closed	6/24/2003	None	DR	Small	8.8.4	6/27/2003
State Tax exempt via Employee Express (EE)			Need to show exemption-from-state-tax election through EE correctly on the FTAX screen. Need to pass to EE exemption-from-state-tax election via NPPS FTAX screen. (Employee Express uses "X" in State Marital Status field for State Tax Exempt.)							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030052	Gaiser, Desiree	MSFC	6/4/2003	Closed	7/2/2003	None	RC	Small	2.5	7/8/2003
Change to Federal Tax Rates for 2003			New Federal Tax Rates for 2003 have been received.				Update the TTAX table, record 99 (Federal) per the attachment.			
20030051	Gaiser, Desiree	MSFC	6/4/2003	Closed	6/24/2003	None	RC	Medium	8.8.4	6/27/2003
Change to NPPS to WebTADS Dataset			The NPPS to WebTADS dataset will have fourteen new fields and an increase in the ending filler size.				Change the Payroll Employee Record type and the trailer record to accommodate the fourteen extra fields. These records will now be 600 bytes in length. Consult the WebTADS ICD for the exact field names.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030050	Gaiser, Desiree	MSFC	6/4/2003	Closed	6/24/2003	None	RC	Medium	8.8.4	6/27/2003
Additional Requirements for TSP Catch-UP			Some requirements were discovered late in the TSP Catch-Up testing phase and will be included in a later release (with 8.8.4 due out on June 27, 2003)				Add Report 409 changes, ACCTBRK changes, check SRS Appendix G 9** Reports.			
20030049	Gaiser, Desiree	MSFC	6/4/2003	Closed	6/4/2003	Emergency	DR	Small	8.8.2	6/13/2003
Unable to Extend Time Off Award Date			A Time Off Award that was generated before the 8.6 TOA software was introduced was unable to be extended. No error was encountered, but the date was not updated.				Update the software to allow the change.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030048	Nosenzo, Louis	MSFC	6/3/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
NEED ENTRY ADDED TO RAPPENDU FOR AMES			ENTRY NEEDED TO RAPPENDU TO AVOID GETTING CSG EDIT.				ADD ENTRY TO RAPPENDU WITH THE FOLLOWING INFORMATION: LOCATION CODE = 062205085 CSC SERIES = 2299 GRADE = 09			
20030047	Plank, Carolyn	MSFC	6/2/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
Add the following to TNCC and RAPPENDG			TNCC FUNCTION: R NCC CODE: 70960 NCC: PHYSICAL SCIENTIST_____ FUNCTION: R NCC CODE: 74514 NCC: PENDING CLASSIFICATION_____ APPENDIX G - RAPPENDG FUNCTION: R NCC: 70960 OCC CODE: 1301 OPM EDIT CODE: NSD FUNCTION: R NCC: 74514 OCC CODE: ____ OPM EDIT CODE: NSD				Has been added to production.			

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Title			**Description**				**Recommended Action**			
20030046	Gaiser, Desiree	MSFC	6/1/2003	Withdrawn	6/2/2003	None	None	None		
The NPPS - UUPIC ICD needs to be updated.			Update the ICD to replace the Identity Management System (IDMS) acronym with Uniform Universal Person Identification Code (UUPIC). Make changes to reflect the badging system not being operational at the time the NPPS-UUPIC interface goes live in prodn.				Change ICD and publish to web as soon as possible.			
20030045	Johnson, Karen C	MSFC	5/27/2003	Closed	6/24/2003	None	DR	None	8.8.4	6/27/2003
MASSAWD screen shows only 10 awards.			When more than 10 awards are matured at the same time only the first 10 show on the MASSAWD screen. Because of this problem, payroll is unable to pay the award via the EFT file to the Treasury and therefore, the award money does not go to the employee's bank account.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030044	Plank, Carolyn	MSFC	5/22/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
Deletion to TAGENCY			Delete the following code from TAGENCY per GPDS update 25 FUNCTION: R AGENCY CODE: ARXB AGENCY: U.S. ARMY AVIATION AND TROOP COMMAND__				Has been done in production.			
20030043	Plank, Carolyn	MSFC	5/19/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
Addition to TAGENCY			Add the following to TAGENCY FUNCTION: R AGENCY CODE: HSAB AGENCY: BUREAU CITIZENSHIP & IMMIGRATION SRVS_				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030042	Gaiser, Desiree	MSFC	5/13/2003	Closed	6/4/2003	None	RC	Small	8.8.2	6/13/2003
Changes to EEICD			The Employee Express (EE) Interface Control Document (ICD) is not currently up-to-date.				Make changes to the TSP Eligibility Code field to include 'W' and 'S'. Make changes to the TSP Retirement Coverage to include retirement code '4'.			
20030041	Gaiser, Desiree	MSFC	5/14/2003	Closed	6/4/2003	None	RC	Small	8.8.2	6/13/2003
Changes to UUPIC ICD			The UUPIC interface will be going live before the expected badging system is in place. Changes should be made to the Uniform Universal Person Identification Code (UUPIC) Interface Change Document (ICD) to reflect the actual system being run.				Change the UUPIC ICD to reflect that feed from NPPS (versus the badging system), change all Identity Management System (IDMS) references to UUPIC, and make all interfaces bi-weekly.			

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Title			**Description**				**Recommended Action**			
20030040	Plank, Carolyn	MSFC	5/12/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
New Wage Grade Pay Scales for Goddard and Ames			Update TSALSTEP per the attachment.				Has been input into production.			
20030039	Johnson, Karen C	MSFC	5/5/2003	Closed	8/25/2003	High	RC	X-Large	8.9.1	9/1/2003
Implement Tax Exempt Flexible Spending Account (FSA) per OPM Requirements			1. Provide an interface to NPPS to read and upload requested deductions from billing file 2. Tax exempt the deductions 2. Provide FSA screen to be loaded from billing file and modify other BW and YTD screens to include FSA 3. Provide FSA Voucher for each Center 4. Modify L&E, Individual Payroll Record, and other NPPS reports 5. Provide payment file SRS, Screen, Report, File mark-ups to be provided.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030038	Nosenzo, Louis	MSFC	4/29/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
Additional table entry required for RAPPENDI			Table RAPPENDI requires an addiotonal entry per the specification in "Recommended Action" below. This entry has already been added to the Production NPPS.				Add an entry to Personnel Table RAPPENDI using the following information: Occupational Code = 2299 and Ind = blank			
20030037	Plank, Carolyn	MSFC	4/28/2003	Closed	7/2/2003	High	RC	Small	2.5	7/8/2003
Addition to TDYSTN and TLOA			Add the following to TDTYSTN and TLOA FUNCTION: R DUTY STATION 300000063 NAME: MISSOULA - MISSOULA - MONTANA_____ _____ FUNCTION: R DUTY STATION: 30$$$$063 PAY PLAN: GS OCCUPATIONAL CODE: _____ LOA INDICATOR: 88 LEO/IGA PERCENT: _____ LOA PERCENT: 9.62_				Has been added to production. Table Release 2.4			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030036	Plank, Carolyn	MSFC	4/7/2003	Closed	5/5/2003	High	RC	Small	2.4	5/5/2003
Addition to TDEGSCH			Add following codes to TDEGSCH: FUNCTION: R SCHOOL CODE: IN00000W SCHOOL NAME: KAMARAJ COLLEGE, TUTICORIN, TAMIL NADU INDIA_____ FUNCTION: R SCHOOL CODE: IN00000X SCHOOL NAME: LOYOLA OLLEGE, MADRAS, TAMIL NADU INDIA_____				Has been added to production.			
20030035	Burleson, Jan B	MSFC	4/7/2003	Closed	8/11/2003	High	RC	Small	8.9	8/14/2003
Remove Edit from AdminSTAR Weekly Refresh			Currently the NPPS CA00027 job that creates files for AdminSTAR bypasses employees that are not paid by NASA. Sheryl Gates, an AdminSTAR Agencywide Administrator, would like to remove this edit.				Remove edit from CA00027 so that employees that are not paid by NASA are included in the AGAOH.NPPSPP.ADMSTAR.LEARNER file that is produced weekly by NPPS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030034	Johnson, Karen C	MSFC	4/1/2003	Closed	8/11/2003	None	RC	Medium	8.9	8/14/2003
Mississippi State Tax Changes Will Be Allowed Through Employee Express			- Make sure NPPS will accept Mississippi State Tax Changes through Employee Express - Marital Status S in EE will be S in NPPS and blank in Working Spouse - Marital Status H in EE will be H in NPPS and blank in Working Spouse - Marital Status J in EE will be M in NPPS and blank in Working Spouse - Marital Status M in EE will be M in NPPS and Y in Working Spouse See attachments. Need to test at OPM Macon in June.							
20030033	Plank, Carolyn	MSFC	3/28/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
Addition to Appendix I and TOCCODE			Please add the following to RAPPENDI and TOCCODE: APPENDIX I - RAPPENDI FUNCTION: R OCCUPATIONAL CODE: 0408 OPM EDIT CODE: CFB, CFC, GRL IND: _ ---------- OCCUPATIONAL SERIES CODE - TOCCODE FUNCTION: R OCCODE: 0408_ PATCO: P				Has been added to production.			

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Title			**Description**				**Recommended Action**			
20030032	Plank, Carolyn	MSFC	3/24/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
Updates to TLOA			Per the attachment update TLOA.				Needs to be installed quickly.			
20030031	Johnson, Karen C	MSFC	3/21/2003	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Alabama State Tax Changes Will Be Allowed Through Employee Express			- Make sure NPPS will accept Alabama State Tax Changes through Employee Express - Change EE ICD Document, page 44 - Need to test at OPM Macon in June							

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Title			**Description**				**Recommended Action**			
20030030	Plank, Carolyn	MSFC	3/18/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
Addition to TDEGSCH			Per the attachment add the following school codes to TDEGSCH				Has been added to production. Table Release 2.4			
20030029	Martin, Lisa	MSFC	3/13/2003	Closed	8/11/2003	Medium	RC	Medium	8.9	8/14/2003
The AdminSTAR system is of need for the Veterans Preference field.			In order to do accurate reporting the NPPS veterans preference field is needed in AdminSTAR.				Please modify the weekly NPPS-AdminSTAR interface module/job to include the Veterans Preference field. Also create a one time extract of all NPPS employees (active and inactive) that includes ssn (without dashes) and veterans preference code. Contact the AdminSTAR Lead for any clarification. The NPPS-AdminSTAR ICD write-ups will be electronicly emailed to the NPPS Lead.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030028	Plank, Carolyn	MSFC	3/10/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
Addition to TDEGSCH			Please add the following to TDEGSCH FUNCTION: R SCHOOL CODE: 4800000D SCHOOL NAME: MICROCOMPUTER TECHNOLOGY INSTITUTE, HOUSTON, TX_____				Has been added to production. Table Release 2.4			
20030027	Johnson, Karen C	MSFC	3/7/2003	Closed	4/9/2003	High	RC	Large	8.6.4	4/9/2003
Retroactive Pay Adjustment for 2003			Generate a program to pay the retroactive pay adjustment for 2003. Paying the adjustments through NPPS screens is not feasible due to the number of employees.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030026	Gaiser, Desiree	MSFC	3/4/2003	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Add Automated SES Ceiling Update			When an employee converts to SES during the year (NOAC 542), the CEILING field on the Annual Leave (AL) screen must be manually corrected using the method shown in the attached email.				Automate this process so the system updates the ceiling field with the correct amount.			
20030025	Gaiser, Desiree	MSFC	3/4/2003	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Eliminate 'NOA' Edit			The 'NOA' edit no longer serves any purpose now that RREQFLD screens are used and can be removed.				(1) Remove the NOA Edit from the TOPMMSG Table (2) Remove the NOA software from the PERACT process (NEO1914)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030024	Gaiser, Desiree	MSFC	3/3/2003	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Report 818 LUMP Sum Amount Incorrect			The LUMP SUM PAY DOLLARS amount on the Report 818 has the Lump Sum: Leave Adj amount added in twice. The field is the total of Lump Sum: Leave Payment and Lump Sum: Leave Adj. The Lump Sum: Leave Payment field ALREADY includes the Lump Sum: Leave Adj amount. The LUMP SUM PAY COUNT field needs to be checked as well.				Check the LUMP SUM PAY COUNT field to make sure it is correct. Correct the software and SRS so the Lump Sum: Leave Adj amount is not added in.			
20030023	Plank, Carolyn	MSFC	2/28/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
Change to TDEGSCH			Change the following school code to: FUNCTION: R SCHOOL CODE: 39010923 SCHOOL NAME: UNION INSTITUTE AND UNIVERSITY_____				Has been done in production. Table Release 2.4			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20030022	Plank, Carolyn	MSFC	2/28/2003	Closed	4/5/2003	None	RC	Small	2.3.1	4/4/2003
Delete to TAGENCY			Delete the following code from TAGENCY				Table Release 2.4			

FUNCTION: R AGENCY CODE: NV63
AGENCY: NAVAL NETWORK OPERATIONS COMMAND_____

20030021	Plank, Carolyn	MSFC	2/28/2003	Closed	4/5/2003	None	RC	Small	2.3.1	4/4/2003
Changes to TAGENCY			Change the following TAGENCY codes to what is listed.				Has been changed in production. Table Release 2.4			

FUNCTION: R AGENCY CODE: DLPW
AGENCY: DEPT OF LABOR, EMPLOYEE BENE SEC ADM__

FUNCTION: R AGENCY CODE: NV39
AGENCY: SPACE AND NAVAL WARFARE SYS COMMAND___

FUNCTION: R AGENCY CODE: NV30
AGENCY: DEPT OF NAVY, STRATEGIC SYS PROGRAM OF

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030020 Addition to TAGENCY	Plank, Carolyn	MSFC	2/27/2003 Add the following code to TAGENCY FUNCTION: R AGENCY CODE: ARMC AGENCY: DEPT OF ARMY, US ARMY MEDICAL COMMAND_	Closed	4/5/2003	High	RC Has been added to production.	Small	2.3.1 Table Release 2.4	4/4/2003
20030019 TSP Voucher Records Submitted Counts Incorrect	Gaiser, Desiree	MSFC	2/27/2003 Line 11 on the TSP Voucher should include a count of all record type 16 TSP records (current pay period records plus current pay period adjustment records). Line 12 on the TSP Voucher should include a count of only record type 46 records. Currently, line 11 has only current pay period type 16 records and no type 16 adjustment records. Line 12 has record type 46 records AND current pay period adjustment record type 16 records.	Closed	8/11/2003	None	DR Remove the record type 16 adjustment records from the count on line 12 and include them in the count on line 11.	None	8.9	8/14/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030018	Johnson, Karen C	MSFC	2/26/2003	Closed	8/11/2003	None	RC	Medium	8.9	8/14/2003
106 Center-Total-Page Need a Separate Total Excluding NOAC 987.			See attachments. For accounting purposes need separate Center totals for gross, fed, state, city taxes, FICA Earn, FICA, HIT Eean, HIT, Net excluding NOAC 987 (ICB Awards).							
20030017	Nosenzo, Louis	MSFC	2/25/2003	Closed	4/5/2003	High	RC	Small	2.3.1	4/4/2003
MISSING TABLE ENTRY IN RAPPENDI FOR OCCUPATION CODE 0901			AN NPPS USER WAS RECEIVING THE 'CFB' EDIT WHILE ENTERING THE OCCUPATION CODE 0901.				Add and entry for occupation code 0901 and w/o the 'Z' indicator. See attached. Change is already in production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030016 Update to TCOMENT	Plank, Carolyn	MSFC	2/24/2003 Add the following to TCOMENT FUNCTION R COMMENTS CODE: U02 COMMENT TEXT: COUNT: APPOINTMENT NOT TO EXCEED TWO YEARS IN ACCORDANCE WITH EXECUTIVE ORDER 13162, FEDERAL CAREER INTERN PROGRAM. CONVERSION TO COMPETITIVE___ SERVICE STATUS MAY BE GRANTED UPON SUCCESSFUL COMPLETION OF INTERNSHIP.	Closed	4/5/2003	High	RC Has been added to production. Table Release 2.3	Small	2.3.1	4/4/2003
20030015 TNOAC/SF50 Requirement on 946 and 987 NOACs	Plank, Carolyn	MSFC	2/19/2003 Please place a N in the SF50 required field. FUNCTION: R ACTION CODE: 946__ SF50 REQUIRED: N DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: TRANSFER IN TIME OFF AWARD_____ FUNCTION: R ACTION CODE: 987__ SF50 REQUIRED: N DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: SPACE ACT AWARD_____	Closed	3/6/2003	High	RC Has been done in production. Add to table release 2.3	Small	2.3	3/6/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030014	Plank, Carolyn	MSFC	2/12/2003	Closed	3/6/2003	High	RC	Small	2.3	3/6/2003
Addition of NOAC code 190			Per the attachment add the new NOAC 190 to TNOAC, RREQFLD and RAPPENDR				Has been added to production. Table release 2.3.			
20030013	Plank, Carolyn	MSFC	2/11/2003	Closed	3/6/2003	High	RC	Small	2.3	3/6/2003
Deletes to TDEGSCH codes			Per the attachment delete the following to TDEGSCH.				Has been added to production. Add to table release 2.3.			

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Title			**Description**				**Recommended Action**			
20030012	Plank, Carolyn	MSFC	2/11/2003	Closed	3/6/2003	High	RC	Small	2.3	3/6/2003
Addition to TDEGSCH codes			Per the attachment add the following to TDEGSCH.				Has been added to production. Add to table release 2.3.			
20030011	Plank, Carolyn	MSFC	2/11/2003	Closed	8/11/2003	High	RC	Small	8.9	8/14/2003
NTE2 date printing on SF50's			Remove the NTE2 date from the SF50 print process on NOAC's 846 and 847.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030010	Gaiser, Desiree	MSFC	2/7/2003	Closed	8/11/2003	None	DR	None	8.9	8/14/2003
Report 201 Showing Incorrect Data for LUMP Transactions			When anything is entered on the LUMP screen in any of the fields after the FED RATE field, the TO and FROM fields on the 201 Report are incorrect. The data appears to be shifted into other fields.				Correct the NSS201R subprogram to put the fields in the correct order.			
20030009	Johnson, Karen C	MSFC	2/4/2003	Closed	6/12/2003	High	RC	Small	8.8.2	6/13/2003
Employees age 50 & greater can contribute additional amounts to TSP.			Attachments and requirements to follow.							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20030008 Update to TDEGSCH	Plank, Carolyn	MSFC	2/4/2003 Add the following school code to NPPS FUNCTION: R SCHOOL CODE: IN00000V SCHOOL NAME: UNIVERSITY OF IIT, KANPUR, INDIA_____	Closed	3/6/2003	High	RC Has been added to production.	Small	2.3	3/6/2003
20030007 INCORECT PAY COMPUTATION FOR SPECIAL RATE LAW ENFORCEMENT OFFICERS	Nosenzo, Louis	MSFC	1/30/2003 THE PAY COMPUTATION FOR LEOs IS USING THE INCORRECT BASE PAY AMOUNT. THE STANDARD BASE RATE FOR COMPARISON PURPOSES SHOULD BE EXTRACTED FROM THE 491 WORLDWIDE SPECIAL RATE TABLE AND NOTTHE GS1.	Closed	8/13/2003	High	RC ADD PROGRAM LOGIC TO DETERMINE IF THE PAYTABLE IS 491 AND PROCESS COMPUTATIONAL COMPARISONS USING RATES FROM THE 491 P AY TABLE. SEE SRS MARKUPS. COMPUTATIONS SHOULD INCLUDE THE FOLLOWING COMPARISONS: 1. (1 IGA * RATE FOR THE CORRESPONDING GRADE AND STEP FROM THE 491 SPECIAL RATE TABLE 2. (1 LOA * RATE FOR THE CORRESPONDING GRADE AND STEP FROM THE 491 SPECAIL RATE TABLE 3. SPECIAL RATE BASIC PAY	Small	8.9	8/14/2003

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030006	Plank, Carolyn	MSFC	1/29/2003	Closed	3/6/2003	High	RC	Small	2.3	3/6/2003
Deletion to TFEHB			Per the attachment delete the following codes from TFEHB. Have identified employees in deleted codes and notified the appropriate centers.				Table Release 2.3			
20030005	Plank, Carolyn	MSFC	1/28/2003	Closed	4/10/2003	High	RC	Small	8.8	4/10/2003
EE ICD Information			Please remove the EE information (per the email from OPM) fromthe SESAAS web page. Move the information on the shared drive where the NPPS SRS and UOG are stored.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030004	Plank, Carolyn	MSFC	1/27/2003	Closed	3/6/2003	High	RC	Small	2.3	3/6/2003
Updates to TSALSTEP for wage grades			Per the attachment update TSALSTEP for WGA, WGD and WGH.				Has been added to production.			
20030003	Wenger, Teresa	MSFC	1/23/2002	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
NAB418 Alignment Pages			There are 6 pages of sample W2s that are printed at the beginning of each Print File 2 dataset, created from the NAB418. These samples are for alignment purposes, showing W2 data in layout form. All that is needed for any purpose currently used anywhere in Production, Yearend or Test - is the final page, single W2 information. We have removed the 6 pages of alignment from Yearend and from Production, while 2002 yearend processing has been underway - all are pleased with the results - no problems.				Modify NAB418 to remove the looping section for the 6 pages of sample alignment W2s. This is lines 5790 to 5950.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20030002	Plank, Carolyn	MSFC	1/3/2003	Closed	1/10/2003	High	RC	Small	2.2	1/7/2003
Updates to TCOMENT for pay increase			Per the attachment update the following in TCOMENT				Include in table release 2.2			
20030001	Nosenzo, Louis	MSFC	1/2/2003	Closed	1/10/2003	High	RC	Small	2.2	1/7/2003
UPDATE THE RSLS, RSRV, RSRX,AND REX2 TABLES PER THE ATTACHEMENT			UPDATE TABLES RSLS, RSRV, RSRX AND REX2 WITH THE NEW FIGURES AND LIMITS							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020129	Johnson, Karen C	MSFC	12/31/2002	Closed	1/10/2003	None	RC	Small	2.2	1/7/2003
2003 TMAX Overtime Rate, Overtime Biweekly Pay Limit & Biweekly Statutory Cutback			Modify per attachment Include in 2.2 Tables							
20020128	Johnson, Karen C	MSFC	12/31/2002	Closed	1/7/2003	None	RC	Small	2.2	1/7/2003
TLIMIT "Expert Max Daily Pay" for 2003			Modify per attachments Include in 2.2 Table							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020127	Nosenzo, Louis	MSFC	12/23/2002	Closed	2/7/2003	High	RC	Small	8.6.3	2/7/2003
MASS AWARDS SCREEN DOES NOT SHOW DUTY			CPO USES THE MASSAWD SCREEN TO SEE WHO HAS RECEIVED AN AWARD FOR THAT PAY PERIOD. IN ORDER TO PAY AN AWARD TO A NASA RETIREE THE REACTIVATION CODE HAS TO BE CHANGED. CURRENTLY EACH AWARDEE HAS TO BE RETRIVED TO SEE IF THEY ARE DUTY STATUS = 'Z'. THIS IS A VERY LABOR INTENSIVE AND TIME CONSUMING PROCESS.				ADD A COLUMN TO THE MASSAWD SCREEN TO DISPLAY THE DUTY STATUS ONLY IF THE DUTY STATUS = 'Z'. SEE ATTACHMENT.			
20020126	Johnson, Karen C	MSFC	12/20/2002	Closed	12/9/2003	None	RC	Medium	9.0	12/11/2003
CSRS Retirement Withholding for CSRS-Offset Employees Who Are HB-PC Participants is incorrect.			NPPS needs to comply with OPM Benefits Administration Letter 02-304 and 02-318 (see attachments).NPPS is under deducting CSRS retirement for retire plan "C" employees who participant in health benefits premium conversion (HB-PC). The under deduction is for the pay periods before the employee reaches the FICA Max (currently 87,000). Also, for the pay period in which he reaches the FICA Max. The retirement calculation used in NPPS should comply with the procedure explain in BAL 02-304. New fields should to be added to NPPS to store the amount of the CSRS retirement deduction calculated at the reduced rate (currently 0.8 percent) and the deduction calculated at the full rate (currently 7.0 percent). The fields are needed to comply with additional reporting requirements explained in BAL 02-318.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020125	Stokes, Dianne	JSC	12/17/2002	Closed	8/11/2003	Medium	RC	Small	8.9	8/14/2003
DR- Retention Register Report 255 prints duplicate			Retention Register Report 255 prints duplicate data for each employee name listed on the report. This results in the report being twice as large and adds to the difficulty of its use.				Eliminate the duplication of the names & data on the report.			
20020124	Johnson, Karen C	MSFC	12/17/2002	Closed	1/7/2003	None	RC	Small	2.2	1/7/2003
Modify TEIC table to reflect IRS 2003 pay year amounts			Modify TEIC per attachments. Include in 2.2 Tables.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020123	Gaiser, Desiree	MSFC	12/13/2002	Closed	12/17/2003	None	RC	Small	8.9	8/14/2003
Report 201 AS OF Date Change needed			The 8.6 release of the core NPPS Software to incorporate multiple CPO-uniques needs changes. The AS OF Date should be the Pay Period Ending Date when a parameter date is not entered. Also, a '2' should be able to be used as a default parameter on the Report 201 parameter screen for the ENTER DATE OPTION. Currenlty a '1' is all that can be defaulted.				Modify software to change the date and allow for a '2' in the date option field.			
20020122	Gaiser, Desiree	MSFC	12/13/2002	Closed	8/11/2003	None	DR	Small	8.9	8/14/2003
BOWN Screen can be updated when Payroll Data Lock is on.			When the Payroll Data Lock is 'Y' on the CTLPAY screen, no bond data should be able to be added, deleted, or modified. This works correctly for the BOND screen, but if you PF2 to the BOWN (Bond Owner) Screen, you can update information on that screen.				Modify the BOWN screen to give an error message and stop the update when a Change/Add/Delete function is done on and the Payroll Data Lock flag on CTLPAY is 'Y'. The error message should be the same one the BOND screen gives during this scenario.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020121	Plank, Carolyn	MSFC	12/10/2002	Closed	1/10/2003	High	RC	Small	2.2	1/7/2003
Updates to TSALRANG			Per the attachment update TSALRANG				Table Release 2.2			
20020120	Plank, Carolyn	MSFC	12/5/2002	Closed	1/10/2003	High	RC	Small	2.2	1/7/2003
New Salary Tables for Special Pay Tables.			Per the attachment update TSALSTEP.				Need in table release 2.2			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020119	Nosenzo, Louis	MSFC	12/3/2002	Closed	4/10/2003	High	RC	Medium	8.8	4/10/2003
CORRECT COMPUTATION OF AVAILAILABILITY PAY FOR LEO			THE COMPUTATION OF AVAILABILITY PAY FOR LAW ENFORCEMENT OFFICERS IS NOT CORRECT FOR EMPLOYEES WHOSE AGGREGATE PAY EXCEEDS ONE OF MORE OF THE REGULATORY CAPS. THE SOFTWARE IS STILL USING AN OLD COMPUTATION THAT HAS BEEN CHANGED AS A RESULT OF CPM-2002-01. AN EMPLOYEE'S AVAILABILTY PAY SHOULD BE CUT BACK SO THAT THE AGGREGATE AMOUNT OF TOTAL PAY DOES NOT EXCEED THE GREATER OF THE GS 15 STEP 10 INCLUDING LOCALITY PAY OR THE EXECUTIVE LEVEL V. SEE ATTACHED SRS MARKUP.				MODIFY THE COMPUTATION OF AVAILABILTY PAY TO CHECK TO SEE IF THE GREATER OF THE 2 REGULATORY CAPS (15/10 PLUS LOCALITY OR EXECUTIVE LEVEL V) HAS BEEN EXCEEDED. IF IT HAS, THE COMPUTATION SHOULD REDUCE THE AVAILABILITY PAY SO THAT THE AGGREGATE IS EQUAL TO THE GREATER OF THE 2 CAPS. SEE ATTACHED SRS MARKUP FOR 3.1.2.1.2-256			
20020118	Plank, Carolyn	MSFC	12/3/2002	Closed	1/10/2003	High	RC	Small	2.2	1/7/2003
Update TSALSTEP with new salary changes.			Per attachment update TSALSTEP.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020117	Nosenzo, Louis	MSFC	12/2/2002	Closed	2/7/2003	High	RC	Small	8.6.3	2/7/2003
MODIFY 818 REPORT TO SHOW SPACE ACT AWARDS AS A SEPARATE LINE ITEM			CURRENTLY THE SPACE ACT AWARDS ARE LUMPED IN WITH "ALL OTHER CASH AWARDS" (ITEM 12). THERE IS A NEED TO REPORT THESE AWARDS TO HQ AS A SEPARATE ITEM. THE 818 REPORT IS NOT CURRENTSETUP TO REPORT THE 987 NOAC AS A SEPARATE LINE ITEM.				MODIFY THE 818 REPORT TO SUM THE SPACE ACT AWARDS (NOAC 987) FOR THE REQUESTED TIME PERIOD, AS A SEPARATE LINE ITEM, JUST ABOVE THE "ALL OTHER CASH AWARDS" LINE. ALSO REMOVE SPACE ACT AWARDS FROM ITEM 12.			
20020116	Nosenzo, Louis	MSFC	12/2/2002	Closed	2/7/2003	High	RC	Small	8.6.3	2/7/2003
MODIFY PAYROLL 106 PAYROLL CASH AWARDS REGISTER REPORT - NON-PERSONNEL ACTION CASH AWARDS			WITH THE SHIFT IN PROCESSING OF THE SPACE ACT AWARDS FROM HQ TO MSFC, EMPLOYEE AWARDS NEED TO BE REPORTED SEPARATELY FROM OTHER TYPES OF AWARDS. THESE AWARDS WILL NOW BE PROCESSED THROUGH THE PERACT SCREENS AND FOLLOW NORMAL AWARD PERSONNEL AND PAYROLL PROCESSES. THE SELECTION CRITERIA FOR THE NON-PERSONNEL CASH AWARDS DOES NOT USE A NOAC OF 987 AS SELECTION CRITERIA.				MODIFY THE NON-PERSONNEL CASH AWARDS REGISTER TO SELECT FOR NOAC 987.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020115	Johnson, Karen C	MSFC	11/27/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
California state tax changes for 2003			Change California TTAX Table and Software per attachment. Include in 8.6 and Tables 2.1							
20020114	Plank, Carolyn	MSFC	11/27/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Changes to TLOA			Per the attachment change the following in TLOA.				Has been done in production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020113 Addition to RAPPENDR and TAUTH per update 40 to the Guide to Processing Personnel Actions	Plank, Carolyn	MSFC	11/27/2002 Add the following to RAPPENDR and TAUTH APPENDIX R - RAPPENDR FUNCTION: R NOAC: 755 AUTH: PTU OPM EDIT CODE: LTB, LOE AUTHORITY - TAUTH FUNCTION: R AUTHORITY CODE: PTU DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: REG 351.606(B)_____	Closed	12/10/2002	High	RC Has been done in production.	Small	2.1	12/13/2002
20020112 Changes to TAGENCY per update 40 to the Guide to Processing Personnel Actions	Plank, Carolyn	MSFC	11/27/2002 Per the attachment change the following codes in TAUTH.	Closed	12/11/2002	High	RC Has been done in production.	Small	2.1	12/13/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020111	Gaiser, Desiree	MSFC	12/26/2002	Closed	2/7/2003	None	RC	Large	8.6.3	2/7/2003
TechTracS ICB - NPPS Interface			Develop and interface between the TechTracS Inventions and Contributions Board (ICB) System and NPPS.				This will entail retrieving approved ICB award information from a central location and loading it into the existing PERACT Interface file process. The information will then be picked up during the Personnel Mature process as it is now. Document to be changed includes an IDA, updated security plans, and any applicable SRS/UOG updates.			
20020110	Plank, Carolyn	MSFC	11/25/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Need to delete a code from TAGENCY			Delete the following from TAGENCY FUNCTION: R AGENCY CODE: NN73 AGENCY: NASA, SPACE STATION PROGRAM OFFICE____				Has been done in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020109	Johnson, Karen C	MSFC	11/25/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
2003 IRS Income Tax Withholding			Update TTAX-99 using attached 2003 tables for percentage method of withholding payments and withholding allowance Include in 2.1 Tables (because the employee receives the money in tax year 2003 for pay period ending 12/28/2002)							
20020108	Johnson, Karen C	MSFC	11/21/2002	Closed	4/10/2003	None	RC	Small	8.8	4/10/2003
RPT 466 LTC Billing Report - No Records for Center Page			If no records are found for a Center, the Page stating "No Long Term Care Billing Records Received for This Center xxxx" should print in order by Center not as the last page of the report. Also, the Center number should print in the heading for this page. (The payroll technician for each NASA Center is given the pages for their Center. The report should print in order by Center number even if there are no records for that Center. This makes distribution of the Report and the load to ADOSS much easier.)							

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020107	Johnson, Karen C	MSFC	11/21/2002	Closed	4/10/2003	None	RC	Small	8.8	4/10/2003
Title: Cum Military Deposit is not showing on L&E the pay period of separation.			Description:				Recommended Action:			
20020106	Johnson, Karen C	MSFC	11/20/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
Title: 2003 Tax Rate for New Mexico			Description: Change the TTAX for New Mexico per attachment. (and software if needed). Include in 2.1 Tables				Recommended Action:			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020105	Gaiser, Desiree	MSFC	11/19/2002	Closed	4/10/2003	None	RC	Small	8.8	4/10/2003
Report 200 Pay Period Net Earnings Field Truncated			The Pay Period Net Earnings field only shows amount to 9999.99 (N4.2).				Modify the software to allow a pay period net earnings up to 99999.99 (N5.2) to show on Report 200.			
20020104	Plank, Carolyn	MSFC	11/13/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Add St Louis to TLOA table			* 29$$$$510GS ADDED IN TLOA TABLE LOCALITY ADJUSTMENT INDICATOR - TLOA FUNCTION: R DUTY STATION: 29$$$$510 PAY PLAN: GS OCCUPATIONAL CODE: _____ LOA INDICATOR: 62 LEO/IGA PERCENT: _____ LOA PERCENT: 8.98_ REMARKS: ST LOUIS,MO_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020103	Robison, Kenneth	MSFC	11/11/2002	Closed	4/10/2003	High	RC	Small	8.8	4/10/2003
NAT1316 Error When Using Help (?) on School List While Entering 002 NOAC			When entering a correction NOAC 002, and entering '?' on the school field to get a list of schools to select from, a fatal error NAT1316 is received.				Size of school list is exceeded. Correct program to allow for larger list of schools to be displayed.			
20020102	Gaiser, Desiree	MSFC	11/8/2002	Closed	4/10/2003	None	DR	Small	8.8	4/10/2003
Night Differential Adjustment Showing up in Error			Employees who do not have any night differential adjustment hours or earnings are showing up on the L&E Employee Express dataset for the web with amounts in this section (code 139).				Change the software to use MER-XTD-AMTS(71) (Nite: Current Adj Erngs) instead of MER-CT-HOURS(71) (Holiday Hours: YTD).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020101	Nosenzo, Louis	MSFC	11/5/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
REGULATORY ADDITIONS TO RAPPENDU AND TLOA			THERE ARE MISSING ENTRIES FOR SERIES 1811 ON THE RAPPENDU AND TLOA TABLES				ADD ENTRIES - SEE ATTACHED THESE ENTRIES ARE ALREADY IN PRODUCTION			
20020100	Johnson, Karen C	MSFC	10/29/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
FICA maximum for 2003 is 87,000.			Update TRETIR for retirement codes subject to FICA to reflect 87,000.00 maximum salary and 5,394.00 maximum FICA biweely deduction. See attachments. Include in 2.1 Release.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020099	Johnson, Karen C	MSFC	10/28/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
Military Deposit Interest Rate for 2003			The calendar year 2003 interest rate for Post-1956 military service credit accounts is 5.000 percent. Add the 2003 rate to the TMILINT Table. Effective pay period ending 12/28/2002 (first pay day in 2003.							
20020098	Plank, Carolyn	MSFC	10/23/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Addition to TDEGSCH			Add the following to TDEGSCH FUNCTION: R SCHOOL CODE: 47003532 SCHOOL NAME: UNIVERSITY OF TENNESSEE SPACE INSTITUTE, TULLAHOMA_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020097	Gaiser, Desiree	MSFC	10/23/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Report 465 and LTC CTX Dataset Schedule Number Incorrect			The schedule number used on the Long Term Care dataset transmitted to the treasury and reflected on Report 465 (Long Term Care Payment File Listing) is using the calendar year instead of the fiscal year based on the pay period ending date on the CTLPAY screen. Current schedule number is 'P' + CTLPAY Year + Pay Period Number + C.				Modify the software to change the schedule number to 'P' + CTLPAY Year (derived Fiscal Year) + Pay Period Number + C for the report and the dataset.			
20020096	Plank, Carolyn	MSFC	10/22/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Change to TAGENCY			Change the following FROM: FUNCTION: R AGENCY CODE: CM67 AGENCY: U.S. EXPORT ADMINISTRATION_____ TO: FUNCTION: R AGENCY CODE: CM67 AGENCY: BUREAU OF INDUSTRY AND SECURITY_____				Has been changed in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020095	Johnson, Karen C	MSFC	10/21/2002	Closed	4/10/2003	None	RC	Small	8.8	4/10/2003
CA Quaterly Wage File should have zeroes in positions 256-258 instead of blanks.			Modify software per attachment.							
20020094	Johnson, Karen C	MSFC	10/21/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
THOLIDAY table for 2003.			Update THOLIDAY table per attachment. Include in NPPS 2.1.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020093	Gaiser, Desiree	MSFC	10/18/2002	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Request to Delete CA00502 / NPB502			Report 502 (run in CA00502 on request) was not converted when NPPS was consolidated. It currenty shows password errors only, and none for initial entry into the system (before a center is determined). The same information is available with the program NPB5010 - Administrative Transaction Report. This will save upgrade and conversion time as well as redundant software.				Delete Job CA00502, Report 5020 record, and NPB502 software. Remove Report 5020 from the SRS.			
20020092	Johnson, Karen C	MSFC	10/18/2002	Closed	1/10/2003	None	RC	Small	2.2	1/7/2003
Agency contribution rate for CSRS and some categories of FERS will change the first full pay period in January.			Effective pay period beginning 01/12/2003. NPPS Table Release 2.2							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020091	Johnson, Karen C	MSFC	10/18/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
TSP Max will be 12,000 in 2003			TSP yearly maximum will increase from 11,000 to 12,000 for pay year 2003. Effective pay ending date 12/28/2002 (pay date is 01/07/2003). NPPS Table Release 2.1							
20020090	Johnson, Karen C	MSFC	10/17/2002	Closed	4/10/2003	None	RC	Medium	8.8	4/10/2003
Employee Express will send transaction code 0089 for FEHB pre-tax.			Employee will be able to turn on or off the FEHB pre-tax waiver flag through Employee Express. If the Pre-Tax Flag in position 57 is a "W" (waive) change EMPL-FEHB-TAX-EX-WVR-IND in NPS2-PAY-MASTER to a "Y" If the Pre-Tax Flag in position 57 is a "P" (pretax) change EMPL-FEHB-TAX-EX-WVR-IND in NPS2-PAY-MASTER to a blank. The new transaction should show on the EEB01 and 201							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020089	Gaiser, Desiree	MSFC	10/16/2002	Closed	10/16/2002	Emergency	DR	Small	8.5.3	10/16/2002
Fatal Error Received For CA00460			A fatal error is being received for Report 460A, Long Term Care Billing File Listing. The error is NAT1316 in program NAB460A.				Change the software to allow the job to run to completion. The 1316 error is an index array error. A counter is not being set when a center has over one page (40 employees) of participating employees.			
20020088	Plank, Carolyn	MSFC	10/10/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Change to TAGENCY			Change the following FROM: FUNCTION: R AGENCY CODE: ARX6 AGENCY: DEPT OF ARMY, MISSILE COMMAND_____ TO: FUNCTION: R AGENCY CODE: ARX6 AGENCY: DEPT OF ARMY, AVIATION & MISSILE COMMD				Has been changed in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020087	Plank, Carolyn	MSFC	10/10/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
Correction to TCOMENT			Change O14 from FUNCTION R COMMENTS CODE: COMMENT TEXT: COUNT: YOUR POSITION DESCRIPTION NUMBER HAS BEEN REFORMATTED AS A_____ RESULT OF (PDM)-POSITION DESCRIPTION MANAGEMENT. (AUG 02)_____ FUNCTION R COMMENTS CODE: O14 COMMENT TEXT: COUNT: YOUR POSITION DESCRIPTION NUMBER HAS BEEN REFORMATTED AS A_____ RESULT OF (PDM)-POSITION DESCRIPTION MANAGEMENT._____				Has been fixed in production			
20020086	Plank, Carolyn	MSFC	10/8/2002	Closed	12/10/2002	High	RC	Small	2.1	12/13/2002
FEHB codes dropping out of Federal plan by the end of October			Per the attachment delete the following from TFEHB.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020085	Plank, Carolyn	MSFC	10/7/2002	Closed	1/10/2003	High	RC	Medium	2.2	1/7/2003
2003 FEHB rates			Per the attachment update TFEHB with new rate changes and any name changes that might have occurred.							
20020084	Johnson, Karen C	MSFC	9/30/2002	Closed	12/10/2002	None	RC	Medium	8.6.1/2.2	11/5/2002
FEGLI - New Premiums and Age Bands			Basic Life Insurance: Change employee withholding rate to 0.1500. Government contribution withholding rate should be 0.0750 Move all "AGE GROUP RATES" to a second TLIFE screen. Option B and C: Change FEGLI Age Group 70-80 to 70-74 Add FEGLI Age Groups 75-79 and 80-99 Change employee withholding rates for Option A and B per attachment Effective date is the first pay period beginning on or after January 1, 2003. This will be Pay Period Beginning January 12, 2003.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020083	Wenger, Teresa	MSFC	9/26/2002	Closed	8/11/2003	None	RC	Small	8.9	8/14/2003
Master Employee Record - Report 200A - Run by SSN			Currently, the 200A MER report can only be run for the full Center. For testing purposes, we constantly modify the core module NAB200A to do an ACCEPT on given SSN(s), in order to get the MER for a select few employees. This is cumbersome and a routine task.				Modify the NAB200A and parameter module, to allow for the selection of a given SSN. An example would be the NAO423P - parameter screen/module used for the 423 report. The default can be to run for the full Center, but allow the option to select SSN. (We run this only in a non-consolidated mode - consolidated 200A report is too large to handle in ADOSS or elsewhere.)			
20020082	Johnson, Karen C	MSFC	9/26/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Report 465 Changes			Make the following changes to Report 465 - "Long Term Care Payment File Listing". Need pay period ending date in the heading. Remove pay date from the heading. On Agency page, change "LTC Deduction" to "LTC Payments" On Agency page, remove ALC.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020081	Nosenzo, Louis	MSFC	9/16/2002	Closed	9/16/2002	High	RC	Small	2.0	10/10/2002
GUATEMALA SCHOOL CODE NEEDED IN TDEGSCH			ADD SCHOOL CODE AND DESCRIPTION FOR UNIVERSIDAD DEL VALLE, GUATEMALA (GT50000A) SEE ATTACHMENT				SEE ATTACHEMENT - ALREADY IN PRODUCTION			
20020080	Gaiser, Desiree	MSFC	9/16/2002	Closed	9/16/2002	High	DR	Small	8.5.3	9/27/2002
Invalid Space on AdminSTAR Learner File			The AdminSTAR Learner file has a space between the Center ID and the Org/Location that should not be there. The space is only present for Johnson Space Flight Center (JSC).				Correct the software to remove the space.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020079	Gaiser, Desiree	MSFC	9/13/2002	Closed	9/16/2002	High	DR	Small	8.5.3	9/27/2002
Test modifications made for Release 8.5 left in software			Module EEB002 had some modifications that were made for testing only left in the software when changes were made for NPPS Software Release 8.5.				Correct software.			
20020078	Plank, Carolyn	MSFC	9/10/2002	Withdrawn	9/16/2002	High	None	None		
Addition to TDEGSCH			Add the following to TDEGSCH				Has been added to production.			

FUNCTION: R SCHOOL CODE: PR00000A
SCHOOL NAME: POLYTECHNIC UNIVERSITY OF PUERTO RICO, HATO REY
PR_____

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020077 Addition of NCC 745-06	Plank, Carolyn	MSFC	9/10/2002 Add the following to TNCC and RAPPENDG APPENDIX G - RAPPENDG FUNCTION: R NCC: 74506 OCC CODE: 0801 OPM EDIT CODE: NSD FUNCTION: R NCC: 74506 OCC CODE: 1301 OPM EDIT CODE: NSD TNCC FUNCTION: R NCC CODE: 74506 NCC: INTERDISCIPLINARY_____	Closed	9/25/2002	High	RC Has been added to production.	Small	2.0	10/10/2002
20020076 I bond issue date should be the month & year when at least one-half of the purchase price is reached.	Johnson, Karen C	MSFC	9/9/2002 Populate the "BOND DATE" (bond issue date) on BOND screen withthe current month and year when employees' I bond allotment reaches at least one-half of the purchase price of the I Savings Bond.The "BOND DATE" field should populate positions 241 - 244 of "B" record on Bond Dataset. Should be able to make changes in the amount of biweekly bond deduction (REG DED), owner, coowner, address after the "Bond Date" is populated. Should be able to make the changes on BOND screen or through Employee Express.	Closed	9/25/2002	None	RC	Small	8.5.3	9/27/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020075	Johnson, Karen C	MSFC	9/5/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Need Pay Period Ending date on 468 Report.			On 468, Long Term Care Status File Listing, remove "CREATION DATE" and EFFECTIVE DATE" add "PAY PERIOD ENDING" MM/DD/YYYY. Change "EFF DATE" column heading to "PERSONNEL MATURE DATE".							
20020074	Johnson, Karen C	MSFC	9/5/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
On 460A Report need pay period ending date.			On 460A, Long Term Care Billing File Listing, remove the "AS OF" date and add "PAY PERIOD ENDING" MM/DD/YYYY. Change "EFFECT DATE" to "EFFECTIVE DATE"							

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	9/5/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Need no-records-received on 466 Report.			If no Long Term Care Billing Records are received from John Hancock for a Center, need a blank page with "NO LONG TERM CARE BILLING RECORDS RECEIVED FOR THIS CENTER" printed on blank page of 466 Report.							
20020072	Johnson, Karen C	MSFC	9/5/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Change alignment of pay period on LTC Voucher (406 13 of 13)			Move Pay Period Number and "To Be Dated" information to left side of voucher and skip one line.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020071	Gaiser, Desiree	MSFC	9/4/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Old Area Code on Severe Error Screen			Screen NPO9040 has the old (205) area code. See attachment.				Update the screen to show the correct (256(544-6673 NACC support number.			
20020070	Lee, Julia	MSFC	9/4/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
Breakout Funds (C, F, G) Showing on Report 201			The breakout Thrift Savings Plan (TSP) Funds C, F, and G are still showing on Report 201 when changes are made to the YTDTSP screen. See attachment.				Combine the funds so only one amount shows with no fund designators.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020069 Uniform Universal Person Identification Code (UUPIC)	Graham, Billy	MSFC	9/4/2002 Provide support during NASA's design and implementation of UUPICs within NPPS and the Integrated Financial Management (IFM) systems interfaced to NPPS.	Closed	2/14/2003	None	RC Once all requirements are defined and documented, modify NPPS to obtain and store the UUPICs for NASA Civil Servants. And if required, change the NPPS/ Travel Manager (TM) interface modules to include this code on the biweekly file transmitted to theTM system.	Large	8.5.5	12/13/2002
20020068 Updated to TDEGSCH	Plank, Carolyn	MSFC	9/4/2002 Add the following: FUNCTION: R SCHOOL CODE: 13001539 SCHOOL NAME: AMERICAN INTERCONTINENTAL UNIVERSITY, ATLANTA_____	Closed	9/16/2002	High	RC Has been added to production.	Small	2.0	10/10/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020067	Wenger, Teresa	MSFC	9/3/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002

Title: Fiscal Yearend Report Creation/Printing for Centers (6020)

Description: Currently in Production at Fiscal Yearend, when Job CA00015 is run, the consolidated NASA report/dataset for the 6020 (Military Leave Fiscal Year Report) is created. Besides CPO receiving/archiving the full report, the individual Centers each need their own copy of their sections of this report. To provide this to them, each year since Consolidation, the Production technical team has manually divided the NASA dataset into 10 individual Center datasets, then run a separate TSO job that prints the newly created datasets to their apropriate destinations. This is a time-consuming manual effort that must be done late at night, following the running of the Production jobs, thus leaving opportunity for problems.

Recommended Action: To avoid the required manual dataset split, we'd like to request that this module (NAB6020) be modified to write to 10 datasets, one for each Center, rather than a single dataset. If needed as "one" report, we can concatenate the datasets within the JCL. However, the benefits of having 10 datasets include printing the reports immediately where they need to go, within the CA00015 job, to any of the Centers. Also, when archiving in ADOSS, by being able to send the report up as 10 individual parts, identified by the Center - if a Center has ADOSS access & wants to view their report in that manner, they will then be able to have access.
(The 6020 report is from NAB6020 - run ONLY in CA00015.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020066	Wenger, Teresa	MSFC	9/3/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002

Title: Leave Yearend Report Creation/Printing for Centers (109/6030)

Description: Currently in Production at Leave Yearend, when Job CA00014 is run, the consolidated NASA reports/datasets for the 109 (Donated Annual Leave History) and the 6030 (Leave Yearend Update Report) are created. Besides CPO receiving/archiving the full report, the individual Centers each need their own copy of their sections of these two reports. To provide this to them, each year since Consolidation, the Production technical team has manually divided the two NASA datasets into 10 individual Center datasets for each, then run a separate TSO job that prints the newly created datasets to their apropriate destinations. This is a time-consuming manual effort that must be done late at night, following the running of the Production jobs, thus leaving opportunity for problems.

Recommended Action: To avoid the required manual dataset split, we'd like to request that these modules be modified to write to 10 datasets, one for each Center, rather than a single dataset. If needed as "one" report, we can concatenate the datasets within the JCL. However, the benefits of having 10 datasets include printing the reports immediately where they need to go, within the CA00014 job, to any of the Centers. Also, when archiving in ADOSS, by being able to send the report up as 10 individual parts, identified by the Center - if a Center has ADOSS access & wants to view their report in that manner, they will then be able to have access.
(The 6030 report is from NAB6030- Leave Yearend Update - run ONLY in CA00014; the 109 is from NAB109 - Donated Leave History, run in CA00014, but also available as a stand-alone. However, the stand-alone has only been an option for MSFC and KSC, and neither Center has run it that way since 1998.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020065	Gaiser, Desiree	MSFC	9/3/2002	Closed	9/24/2002	Emergency	DR	Small	8.5.3	9/27/2002

Title: Correct problems with Release 8.5

Description: 1) The Personnel Mature receives a fatal error when a cancellation ('001') is done for any NOAC that is not in the 3** series.
2) Report 403 is not returning the correct center information in the headers all the time.

Recommended Action: Correct the software so fatal error is not received and headers are correct.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020064	Nosenzo, Louis	MSFC	8/16/2002	Closed	12/10/2002	High	RC	Large	8.6	12/13/2002

Title: TIME OFF AWARDS - REGULATORY CHANGES

Description: REGULATIONS CONCERNING TIME OFF AWARDS HAVE CHANGED, ELIMINATING MOST RESTRICTIONS. THE SYSTEM NEEDS TO BE MODIFIED TO ALLOW CENTERS TO MAINTAIN THEIR CURRENT LEVEL OF RESTRICTIONS OR TO HAVE THE RESTRICTIONS ELIMINATED.

Recommended Action: GENERAL REQUIRMENT: Provide capability to extend/change the expiration date (the Not-To-Exceed date) for time off awards, and to provide the capability to transfer time-off-awards for an employee to a new center. SPECIFIC REQUIRMENTS: 1. Add new NOAC 946 to the TNOAC table (we'll need exact verbage for table description) RREQFLD table (screen A,C,L), TOPMMSG table (edits), and any other necessary tables as identified by Lou. 2. New NOAC 946 will also be used to "transfer-in" an existing time-off-award from the old center. The same screens (A/C/L) and processing rules will be used as in 846/847. 3. Corrections (NOAC 002), and cancellations (NOAC 001) of a NOAC 946 are permitted, but will be excluded from CAPPS, OPM, SF50/52. (and possibly the EMPSERV screen and Report 154). Corrections (NOAC 002)

to 846/847/946 will include the capability to change the TOA-NTE date, in addition to the TOA-HRS. 4. Add new field to the CTLPER screen, "TOA-YEAR-LIMIT" (or whatever will fit), to define the default expiration time limit for time-off-awards. Create a tool to populate this new field with default valuefor each center. (The default for each center will be specified beforehand). Valid values are 1through 50 (?). 5. Existing NOAC's 846/847 will have Screen A included, and field "NOAC-NTE2" date open, and required, in order to extend/change the expiration date of an existing award. The NOAC-NTE2 date will initially be populated with the Effective-Date of the action, plus the new CTLPER "TOA-YEAR-LIMIT", and may be modifed by the data entry person. 6. Time-Off-Award NTE (expiration) date must be unique, in order to differentiate awards on the TOA screen. ADD 3 STAR MESSAGES FOR THE FOLLOWING SITUATIONS: Screen A□*** SAME NTE2-DATE ON SUSPENSE: 846 EFF 20020725 Screen A□*** NOAC NTE2 CANNOT MATCH CURRENT TOA NTE Screen PERACT□*** ACTION
ALREADY EXISTS ON HISTORY FILE

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020063	Gaiser, Desiree	MSFC	8/5/2002	Closed	8/7/2002	None	RC	Small	8.5.0.1	8/7/2002
Changes to PDN for PDM System			1) One center is experiencing alignment problems with the new PDN format. The last byte in the last field on the PDN line is not printing completely. 2) When NOACs 001 and/or 002 are processed, the PDN is erroneously showing on the from side.				1) Compress the NCC field by removing the available space. Use this space to move the PDN one byte to the left to aleviate the partial truncation problem. 2) Add the new PDN field to the 001/002 reset software.			
20020062	Johnson, Karen C	MSFC	7/30/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002
On CLER File Add name suffix to end of last name (field 6) Add Government Adjustment for duty status L and M to amount (field 5)			At end of last name (field 6) - add one space and suffix For employees with duty status "L" and "M" add the GOVT AMOUNT from INSADJ screen 1 of 2 to FEHB premium amount (field 5)							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020061	Johnson, Karen C	MSFC	7/29/2002	Withdrawn	7/29/2002	None	None	None		
Percent sign needed on TTAX Table for Supplemental Wages			Example: "Supplement Wages Fed Tax instead of "Supplement Wages Fed Tax"							
20020060	Johnson, Karen C	MSFC	7/22/2002	Closed	7/22/2002	None	RC	Small		
TSP-2 (Voucher) Certification Wording Change			Change the wording in Certification Block per attachment. Need change by September 2002.							

All CCRs CCR Report For NPPS

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**			
20020059	Plank, Carolyn	MSFC	7/11/2002	Closed	7/30/2002	High	RC	Small	1.99	8/2/2002
Updates to TCOMENT add 014 and Y36			Please see the attachment for the updates to the table.				Has been added to production			
20020058	Johnson, Karen C	MSFC	7/5/2002	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
Cum Retirement is not showing on L&E for pay period of separation.			When Duty Status is changed to 'Z' the Cum Retirement field used to populate the L&E is blanked out.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020057	Plank, Carolyn	MSFC	6/26/2002	Closed	12/10/2002	High	RC	Medium	8.6	12/13/2002
Middle Initial Not Flowing Correctly To Payroll			The personnel mature process is not flowing the (NMN) across to payroll correctly. The personnel mature process needs to take the (NMN) and change it to a blank on the payroll side. See programmer recommendations. Tool to update current Payroll Middle Initial: ·□Update Payroll Middle Initial '(' to blank. For future updates to Payroll Middle Initial via Personnel Mature (NEO3125): ·□When Personnel Middle Name is blank, Payroll Middle Initial will be blank. ·□When Personnel Middle Name includes NMN or NMI, Payroll Middle Initial will be blank. ·□When Personnel Middle Name is not blank but first character of Personnel Middle name is blank, Payroll Middle Initial will be first alpha character of a left-justified Personnel Middle Name.							
20020056	Gaiser, Desiree	MSFC	6/21/2002	Closed	7/3/2002	Emergency	RC	Small	8.4SF3	7/3/2002
New Position Description Number (PDN) Format Needed			NPPS current PDN is a free-format 6-byte field. The new IFM Position Description Management (PDM) System requires a specific format of XX-YY-9999 (where XX is a center designator, YY is the year, and 9999 is a sequential number). The PDM system will be live in July for Goddard, HQ, Glenn, Stennis, and Langely. Changing the actual data storage is a large task and cannot be completed before Spring 2003. The much smaller work-around requested is to change the display on the SF50, SF52, and Report 154 (Employee Service Record) to use the new format.				Modify the software to show the new PDN format for the 5 centers going live in July. This is requested as an emergency release within the next two weeks with another following in August for the remaining centers (another CCR will be generated).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020055	Lee, Julia	MSFC	6/21/2002	Closed	4/10/2003	Emergency	DR	Medium	8.8	4/10/2003
Allow extension of CT on the MASEXTCT screen be made for parcel or full amounts.			When extending CT on the MASEXTCT screen NPPS doesn't allow us to extend parcel amounts.				Allow the MASEXTCT Screen to extend CT for parcel or full amounts.			
20020054	Gaiser, Desiree	MSFC	6/21/2002	Closed	12/10/2002	None	DR	Small	8.6	12/13/2002
Availability Pay is not used for FEGLI normals calculation			In the batch Normals Recalculation (CA00009) and sometimes in the online recalculations, FEGLI (life insurance) biweekly normals are not being calculated using availability pay.				Modify the batch and online software to always include Availability pay when FEGLI normals are calculated.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020053	Hoyle, Jeanie	KSC	6/21/2002	Closed	7/30/2002	Medium	RC	Small	1.99	8/2/2002
Add remark to TCOMENT table.			KSC has a local remark that they require on SF-50s for new hires. This remark is currently being manually entered.				Place the following remark in the TCOMENT Table: You have 60 days from the date in item 4 to participate in TSP, otherwise you must wait for open season on #. The Agency matching funds would start on #.			
20020052	Johnson, Karen C	MSFC	6/19/2002	Closed	12/10/2002	None	RC	Small	2.1	12/13/2002
TSP Maximum Deduction Increase			Beginning with the first full pay period in December (pay period beginning 12/01/2002) CSRS employees maximum TSP deduction will increase to 8 percent and FERS will increase to13 percent. See attachments.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020051	Gaiser, Desiree	MSFC	6/19/2002	Closed	6/25/2002	None	DR	Small	8.5	8/2/2002
Invalid Bond Date			A 3-star message is being received erroneously that says the BOND DATE is invalid even though it is in the correct MMYY format. This is being received when suspended transaction are being matured either from the Bond screen or via Employee Express. The online portion of this problem was corrected with release 8.4 (20010099) but this portion was missed.				Modify software to mimic changes made with 20010099.			
20020050	Graham, Billy	MSFC	6/18/2002	Closed	6/25/2002	Emergency	RC	Small	8.5	8/2/2002
Modifications to the NPPS to WebTADS data interface file.			Three additional NPPS data elements are required on the WebTADS Labor Export file generated for the Langley Research Center (LaRC).				Add the following three data fields to the end of the Payroll and Non-Payroll Employee Records on the NPPS to WebTADS "EMPREC" interface file: 1. PER-NCC (NPS2-PER-MASTER, 5 characters, combine PER-NCC1 & PER-NCC2THRU5) 2. EMPL-OVR-TIME-RATE (NPS2-PAY-MASTER, Numeric 3.2) 3. PAY-RATE-HRLY (NPS2-PAY-MASTER, Numeric 3.2) These data fields will be extracted as stored in NPPS with no changes or conversion, and these fields will be provided for all participating Centers. Update the WebTADS / NPPS Interface Definition Agreement (IDA) and NPPS documentation to reflect this change.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020049	Gaiser, Desiree	MSFC	6/17/2002	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
Accept Changes to Alternate Percentage for Arizona			Currently any alternate percent can be entered in FTAX or received via EE for Arizona whether valid or not.				Modify software to accept only valid AZ percentages on the FTAX screen and via Employee Express.			
20020048	Joyner, Jim	MSFC	6/17/2002	Closed	6/25/2002	Medium	RC	Small	8.5	8/2/2002
Payment Method Supplement value			The Payment Method Supplement field has a hard coded value of '62'. This should be the value of the AIN of the center that is requesting the data. Originally, it was thought that this extract of data for IFM conversion would be used only for MSFC, but it has since been determined that it will be used byall centers when they are converting their data.				Change the hard coded value in the Payment Method Supplement field to represent the two-character AIN value of the center requesting the extract of data.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020047	Wenger, Teresa	MSFC	6/12/2002	Closed	12/10/2002	None	RC	Small	8.6	12/13/2002

Title: Report 202 - Extra Pages

Description: When the 202 (Payroll Register) report is run for Center or Pay Block totals, there are many extra, unnecessary pages being printed out which have a single line stating "End of Center". These lines could be either placed on the bottom of the single totals page that is created, or voided completely. This would reduce the waste of paper that happens when the totals are run for the full Agency each pay period. For the approximately 58 totals pages that are created, these unnecessary extra 58 pages that are created, could be eliminated.

Recommended Action: In module NAB202A, this appears to be the area that could be removed or changed:

8980 NEWPAGE (1)
8984 WRITE(1) ////// 58T 'END OF CENTER'

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20020046	Wenger, Teresa	MSFC	6/12/2002	Closed	12/10/2002	None	DR	Small	8.6	12/13/2002

Title: Report 202 - Pay Block Parameter Defaults

Description: The Payroll Register Report - 202 - has a parameter screen associated with it that allows the user to choose various options of sorting and totals selections. There are two options on it that use pay blocks - "B" runs complete pay blocks, "C" runs pay block totals. Currently, the pay block number is being reset by the parameter program and is never making it to the parameter screen that the user sees. Because of this, when we set defaults of selections to include pay block numbers - if the user brings up the screen, the default is voided - this always happens with "NASA" jobs as the screen must be displayed.

Recommended Action: Modify the parameter program NAO202P so that the pay block default choices are not reset.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020045	Gaiser, Desiree	MSFC	6/11/2002	Withdrawn	11/25/2002	None	DR	Medium		
Duplicate Awards Being Processed Via the Awards Interface File			The same personnel awards interface file was input into NPPS twice by mistake. Instead of the second set of awards erroring off (either during the interface load (NE00366) or during the mature (NE00008)) they matured.				Modify the software to check history for an existing award. If the award (NOAC/Effective Date) exists, stop the awards from loading to the system/maturing.			
20020044	Gaiser, Desiree	MSFC	6/11/2002	Withdrawn	7/8/2002	None	RC	Medium	8.6 / 2.1	12/13/2002
West Virginia (WV) Optional Two Earner Percentage Method			Employee Express will offer participation in the Optional Two Earner Percentage Method for West Virginia. NPPS must be modified to process the incoming EE transactions for West Virginia.				Change the FTAX software to handle the optional method. Change the Employee Express incoming dataset process to correctly store the WV transactions in suspense.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020043	Gaiser, Desiree	MSFC	6/10/2002	Closed	6/13/2002	None	RC	Small	8.5	8/2/2002
Changes to the NPPS to IFM outgoing file			The file containing NPPS/X.500 data that is being sent to IFM will have the header and trailer records removed and the General Ledger Acct literal changed to 2110.1000 at the request of Virgil Vaughn.							
20020042	Johnson, Karen C	MSFC	6/10/2002	Closed	6/25/2002	None	RC	Small	2.0	10/10/2002
Agency Contribution Rates for CSRS and FERS			Agency contribution rates for CSRS and some categories of FERS will change pay period beginning October 6, 2002. See attachments.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020041	Gaiser, Desiree	MSFC	6/5/2002	Closed	6/13/2002	None	RC	Small	8.5	8/2/2002
Center Totals Pages Wasting Paper			The center totals pages are printing on a separate page adding extra paper to the report that is not needed.				Modify the software so Center Totals prints as a line after the last center detail line.			
20020040	Graham, Billy	MSFC	6/4/2002	Closed	6/13/2002	Emergency	RC	Small	8.5	8/2/2002
Extract and export for the Integrated Financial Management (IFM) Travel Manager system only the first 3 digits of the pay-organization code for GSFC (Center code 51).			IFM has submitted a Change Request, CR 1305, to extract and place only the first 3 characters of the org code after the center code for GSFC only (example: 51-110 instead of 51-1100). Also use only the first 3 characters of the org code for additional office address information.				Modify the NPPS/Travel Manager (TM) interface software module to extract only the first 3 characters of the PAY-ORGANIZATION CODE if the Center code is 51 (GSFC only). See the NPPS / TM Interface Definition Agreement (IDA), Version 1.4 Appendix A - Travel Manager Tperson Table, field numbers 12 and 52 for additional information. Please coordinate pre-production tests with Pat Bennington (757-864-7886).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020039	Stokes, Dianne	JSC	6/3/2002	Closed	7/30/2002	High	RC	Small	1.99	8/2/2002
Houston area Wage Grade Increase is effective 6/2/02			Wage Grade pay tables for Houston need update in order for pay of employees to be correct.				Update tables			
20020038	Plank, Carolyn	MSFC	5/22/2002	Closed	7/30/2002	High	RC	Small	1.99	8/2/2002
Addition to TNCC and RAPPENDG			Add the following to TNCC and RAPPENDG TNCC FUNCTION: R NCC CODE: 79900 NCC: GRADUATE COOPERATIVE STUDENT__ RAPPENDG FUNCTION: R NCC: 79900 OCC CODE: ____ OPM EDIT CODE: NSD				Has been added to production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020037 Split out Cash Collection Monies on Report 205	Gaiser, Desiree	MSFC	5/13/2002 On the Center and Agency Totals pages, split out the monies for those employees who have a 'Y' on the SLR screen for cash collection for taxes from those employees who are having money deducted via NPPS.	Closed	12/10/2002	None	RC Modify software to show a break out for center and agency totals per attachment.	Medium	8.6	12/13/2002
20020036 Time Off Award (TOA) Error Not Returned	Gaiser, Desiree	MSFC	5/13/2002 When an employee is erroneously given two time off awards (846 - individual and 847 - group) for the same effective date, the error message *** AWARD NOAC 847 EFDATE 20020509 ALREADY EXISTS is not being returned during the batch mature. During an online mature, the message is received. During both online and batch, the second transaction does not always get marked with an 'F' for failure and gets stored in personnel history (HISTMAIN). The second award does NOT go to the TOA screen.	Closed	12/10/2002	None	DR Correct the software to allow the error message to be consistently returned, the 2nd transaction to be marked with an 'F', and stop the 2nd transaction from going to the personnel history files.	Large	8.6	12/13/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020035	Barkley, Lynda	MSFC	5/10/2002	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
Capability to run the Report 118 - Cash Awards Listing by Pay Period Ending Date			The Consolidated Payroll Office needs the capability to research Cash Award problems using a pay period ending date. Determine if a Parm Screen could be used to print the report based on history or using a pay period ending date. The CPO technical team has modifed the core code to provide this capability - however the code must be changed internal to the program before the job can be submitted each time. A copy of the site unique code and the JCL will be provided to the SESAAS team.							
20020034	Johnson, Karen C	MSFC	4/23/2002	Closed	12/11/2002	None	RC	X-Large	8.51	9/6/2002
Make payroll deductions for Long Term Care (LTC) using billing file received biweekly from carrier. Submit payments and employees' data to carrier using CTX format.			1. Provide LTC screen/screens. Provide modification to NPPS screens to show the payroll deduction. 2. Provide an interface to NPPS to read and upload billing file into NPPS following security guidelines. 3. Include the deduction on L&E, Vouchers, and other NPPS reports. 4. Provide new data elements for LTC biweekly and YTD. 5. Provide file in Treasury's CTX format for transmission to the carrier via the Treasury. 6. File formats, screen & report markups, SRS additions, and more detailed information to follow.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020033	Graham, Billy	MSFC	4/19/2002	Closed	6/24/2002	None	RC	Small		
Multiple email addresses for NPPS employees are creating a problem for the Integrated Financial Management (IFM) Travel Manager system.			Several Centers store multiple email addresses in the x500 profiles for employees and the NPPS / Travel Manager interface process, (which contains a X.500 interface), is providing more than one email address for an employee.				Modify the NPPS / X.500 interface and the NPPS / IFM Travel Manager interface software modules to include only one email address per employee. See Appendix A, field number 45, in the NPPS / Travel Manager Interface Definition Agreement (IDA), Version 1.4, for additional information.			
20020032	Plank, Carolyn	MSFC	4/15/2002	Closed	5/3/2002	High	RC	Small	1.98	5/6/2002
Deletion of M63 from TCOMENT			Delete the following from TCOMENT FUNCTION R COMMENTS CODE: M63 COMMENT TEXT: COUNT: 2 TO BE PLACED ON # REEMPLOYMENT PRIORITY LIST UNTIL #._____							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020031 Addition to TAGENCY for ARAE	Plank, Carolyn	MSFC	4/12/2002 Add the following to TAGENCY FUNCTION: R AGENCY CODE: ARAE AGENCY: ACQUISITION EXECUTIVE SUPPORT AGENCY____	Closed	5/3/2002	High	RC Has been added to production.	Small	1.98	5/6/2002
20020030 Changes to RAPPENDG for AST Schematic	Plank, Carolyn	MSFC	4/10/2002 Delete the following entry from RAPPENDG and add the following one. Delete: FUNCTION: R NCC: 74507 OCC CODE: 1301 OPM EDIT CODE: NSD ADD: FUNCTION: R NCC: 74507 OCC CODE: ____ OPM EDIT CODE: NSD	Closed	5/3/2002	High	RC Has been done in production.	Small	1.98	5/6/2002

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020029	Plank, Carolyn	MSFC	4/9/2002	Closed	5/3/2002	High	RC	Small	1.98	5/6/2002
Addition to TNCC and RAPPENDG			Add the following to the tables RAPPENDG FUNCTION: R NCC: 61406 OCC CODE: 2003 OPM EDIT CODE: NSD ---------- TNCC FUNCTION: R NCC CODE: 61406 NCC: SUPPLY MANAGEMENT SPECIALIST__				Has been added to production.			
20020028	Plank, Carolyn	MSFC	4/9/2002	Closed	5/3/2002	High	RC	Small	1.98	5/6/2002
Additions to TCOMENT			Per the attachment add the following to TCOMENT				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020027	Plank, Carolyn	MSFC	4/9/2002	Closed	5/3/2002	High	RC	Small	1.98	5/6/2002
Change EDET to TAGENCY			Change the following FROM: FUNCTION: R AGENCY CODE: EDET AGENCY: OFC OF BILINGUAL ED & MIN LANG AFFAIRS TO: FUNCTION: R AGENCY CODE: EDET AGENCY: OFFICE OF ENGLISH LANGUAGE ACQUISTION_				Has been added to production.			
20020026	Johnson, Karen C	MSFC	3/14/2002	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
Make changes to TSP Trailer Record so the record will match TSP-2 form. Make changes per attachment.			The 26 negative adjustment records should be reported in a separate field. The 46 records should be reported with the 16 records.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020025	Richardson, Latonyia	GSFC	3/5/2002	Closed	6/24/2002	High	S/A	Large	8.4SF3	7/5/2002
Increase PD number field to 10 characters			See below: Increase the PD Number field in NPPS to 10 characters. The data that we intend to input would be AA-00-0000. This is going to be created in a new system that we are implementing to develop position descriptions. The first 2 characters would represent the center designation (ex.GS for Goddard), the next 2 positions would be the fiscal year, and the last gourp of 4 numbers would be a sequential number for the file				To increase the Position Description Field to 10 characters.			
20020024	Plank, Carolyn	MSFC	2/28/2002	Closed	5/3/2002	High	RC	Small	1.98	5/6/2002
Addition to TNCC and RAPPENDG			Add the following to the tables. RAPPENDG FUNCTION: R NCC: 73525 OCC CODE: 1520 OPM EDIT CODE: NSD TNCC FUNCTION: R NCC CODE: 73525 NCC: MATHEMATICIAN_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020023	Johnson, Karen C	MSFC	2/7/2002	Closed	4/15/2002	Emergency	RC	Large	8.35 / 1.98	4/9/2002
Changes in Biweekly Limitations on Premium Pay Effective May 5, 2002.			An amendment to 5 U.S.C. 5547(a) provides that an employee, including a LEO, may receive premium pay in a pay period to the extent that the aggregate of basic pay & premium pay for the pay period does not exceed the greater of the biweekly rate for (1)GS 15 Step 10 (including any applicable special salary rate or locality rate of pay) or, (2) Level V on the Executive Schedule.				Add Biweekly Level V Column to TMAX Table. The column will reflect the biweekly value for Executive Level V annual salary. When performing "Biweekly Statutory Limit Check" use the GREATER of (1) Biweekly Salary Column on TMAX (including any special salary rate or locality pay) or, (2) Biweekly Level V Column on TMAX.			
20020022	Burleson, Jan B	MSFC	2/5/2002	Closed	7/30/2002	Medium	RC	Medium	8.5	8/2/2002
Modifications to AdminSTAR Extract Files			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 needs to be changed based on the value of the termination date field. When the termination date is null the supervisor indicator 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 processes. An E-mail will be sent to NPPS to notify them of this request with an updated ICD attached.			

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20020021 ESTABLISH INTERFACE FOR TALX SYSTEM	Nosenzo, Louis	MSFC	2/4/2002 ESTABLISH NEW INTERFACE EXTRACT FROM NPPS BASED ON THE ATTACHMENT. FILE WILL BE SENT BIWEEKLY TO THE TALX, INC.	Closed	6/12/2003	High	RC SEE ATTACHMENT FOR ICD SPECIFICATIONS.	Medium	8.8.3	6/13/2003
20020020 Missing Data in Award Corrections to CAPPS Dynamics File (0028**)	Nosenzo, Louis	MSFC	2/4/2002 When NPPS transactions are sent to CAPPS for the CPDF Dynamics file, certain required fields from award corrections are missing. Specifically, amount of award is missing. Other fields could be missing as well.	Closed	7/30/2002	High	DR Modify process for sending NPPS data for award corrections to CAPPS to include all required data.	Medium	8.5	8/2/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020019	Nosenzo, Louis	MSFC	2/4/2002	Closed	7/30/2002	Medium	RC	Small	8.5 / 1.99	8/2/2002
Modify edit TNC			Edit TNC appeared erroneously when data entry person entered the administrator in with tenure code = 0.				Change from: THE TENURE CODE MUST BE 1 OR 2 WHEN POSITION: TYPE IS 0, 6, 7 OR 8 AND THE PAY PLAN IS NOT ES OR AD. (May 95). To: THE TENURE CODE MUST BE 1 OR 2 WHEN POSITION: TYPE IS 0, 6, 7 OR 8 AND THE PAY PLAN IS NOT ES, AD OR EX.			
20020018	Johnson, Karen C	MSFC	1/31/2002	Closed	3/18/2002	None	RC	Small	1.97	3/14/2002
Remove Missouri from TTAX Table										

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020017	Johnson, Karen C	MSFC	1/30/2002	Closed	7/30/2002	None	RC	Medium	8.5	8/2/2002
CT Screen should clear when employee terminates			The Comp Time (CT) Screen should clear when an employee terminates like the AL and SL Screens do.							
20020016	Plank, Carolyn	MSFC	1/24/2002	Closed	3/18/2002	High	RC	Small	1.97	3/14/2002
Additions to RAPPENDR			Per the attachment add the following to RAPPENDR				Has been added to production. Table 1.97			

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Title			**Description**				**Recommended Action**			
20020015	Plank, Carolyn	MSFC	1/23/2002	Closed	3/18/2002	High	RC	Small	1.97	3/14/2002
Name Changes to TAGENCY			Per the attachment change the following in TAGENCY				Has been added to production. Table Release 1.97			
20020014	Plank, Carolyn	MSFC	1/23/2002	Closed	3/18/2002	High	DR	Small	1.97	3/14/2002
Correction to GS1 pay table for 11/9			Correct in TSALSTEP FROM: PAYTBL: GS1 GRADE: 11 (9) _52798.00 TO: PAYTBL: GS1 GRADE: 11 (9) _52796.00				Has been added to production. Table Release 1.97			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20020013 Addition of Intelligence Operations Specialist	Plank, Carolyn	MSFC	1/23/2002 Add the following to RAPPENDG and TNCC FUNCTION: R NCC: 67510 OCC CODE: 0132 OPM EDIT CODE: NSD FUNCTION: R NCC CODE: 67510 NCC: INTELLIGENCE OPERATIONS SPEC__	Closed	3/18/2002	High	RC Has been added to production. Table Release 1.97	Small	1.97	3/14/2002
20020012 Addition to RAPPENDU	Plank, Carolyn	MSFC	1/17/2002 Add the following to RAPPENDU FUNCTION: ROPM EDIT CODES: CSG, SPK, SMC LOCATION CODE 012585089 CSC SERIES 2210 GRADE 07	Closed	3/18/2002	None	RC Has been added to production. Table Release 1.97	Small	1.97	3/14/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020011	Gaiser, Desiree	MSFC	1/17/2002	Closed	1/25/2002	None	DR	None	8.3.3	1/25/2002
The TSP screen will not allow a TSP AMT to be entered			Any dollar amount entered in the TSP AMT field on the TSP screen returns the error message: '*** EMP DED$ EXCEEDS THE LIMIT ALLOWED' even if only $1.00 is entered.				Correct the software to accept dollar amounts up to the limit allowed.			
20020010	Gaiser, Desiree	MSFC	1/14/2002	Closed	7/30/2002	None	RC	Medium	8.5	8/2/2002
TSP Adjustment 16 type records are not checking TSP Limits			When a record type 16 (current payment record adjustment) is created using the TSPADJ screen, the TSP YEAR MAX DED field is not being checked.				Update the software to check the yearly max deduction field including current pay and any TSP DED: TRANS IN monies from the TRANSIN screen.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020009	Gaiser, Desiree	MSFC	1/14/2002	Closed	7/30/2002	None	DR	Small	8.5	8/2/2002
Georgia (GA) State Tax not Rolling to FORMSTX Screen			When an employee changes from GA to any other state (via the FTAX screen), his state code and money amounts are not reflected on the former state tax screen (FORMSTX).				Change the software so that GA state tax rolls to the FORMSTX screen correctly.			
20020008	Plank, Carolyn	MSFC	1/10/2002	Closed	3/18/2002	High	RC	Small	1.97	3/14/2002
Deletion to TNCC and RAPPENDG			Delete the following from the tables TNCC FUNCTION: R NCC CODE: 60505 NCC: COMPUTER EQUIPMNT ANALYST_____ RAPPENDG FUNCTION: R NCC: 60505 OCC CODE: 2210 OPM EDIT CODE: NSD				Table Release 1.97			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020007	Plank, Carolyn	MSFC	1/9/2002	Closed	3/18/2002	High	RC	Medium	1.97	3/14/2002
Deletions to TFEHB			Per the attachment, delete the following from TFEHB							
20020006	Plank, Carolyn	MSFC	1/9/2002	Closed	3/18/2002	High	RC	Small	1.97	3/14/2002
Deletion to TAGENCY			Delete the following from TAGENCY FUNCTION: R AGENCY CODE:DLNY AGENCY: NATIONAL OCCUP INFO COORDINATING COMM							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20020005	Gaiser, Desiree	MSFC	1/7/2002	Closed	7/30/2002	None	DR	Large	8.5	8/2/2002
Series I Bond will not accept 1000.00 deduction			When 1000.00 is entered on the BOND screen in the REQ DED field for a 1000.00 denomination ' I ' bond, a fatal error is encountered.				Correct the software to accept the full 1000.00 deduction amount.			
20020004	Gaiser, Desiree	MSFC	1/4/2002	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
Change Sort Order of Report 403			The enrollment codes on the 403 Report (SF2812 - Report of Withholdings and contributions for health benefits by enrollment code) are in alpha then numeric order (JA1, R52, 101). A separate report being used by payroll is in the order of numeric then alpha (101, JA1, R52) making it difficult to reconcile the two.				Change the sort of the core Report 403 to mimic that of the other report being used.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20020003	Johnson, Karen C	MSFC	1/3/2002	Closed	1/11/2002	None	RC	Small	1.96	1/15/2002
Utah state tax change for2002			Modify TTAX for UT (Utah) per attachment.							
20020002	Johnson, Karen C	MSFC	1/3/2002	Closed	1/11/2002	None	RC	Small	1.96	1/15/2002
2002 TMAX Overtime Rate & Overtime Biweekly Pay Limit			Modify TMAX per attachments. Include in 1.96 Tables.							

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Title			Description				Recommended Action			
20020001	Johnson, Karen C	MSFC	1/2/2002	Closed	1/16/2002	None	RC	Small	1.96	1/15/2002
TLIMIT "Expert Max Daily Pay" for 2002 is 498.32			See Attachments				Include in 1.96 Tables			
20010195	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update to TSALRANG and relational tables			Please see attachment				Table 1.96			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010194	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update to TLOA			See attachment for update.				Table 1.96			
20010193	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update TSALSTEP for wage grades			See attachment for update.				Table Release 1.96			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010192	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Salary update to REX2			See attachment for update.				Table Release 1.96			
20010191	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update to TCOMENT			See attachment for updates to Y comments				Table Release 1.96			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010190	Plank, Carolyn	MSFC	12/31/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update to TSALSTEP			Please see the attachment. Update the following pay tables: ES1, GS1, 010, 012, 029, 070, 071, 164, 165, 166, 265, 290, 305, 414, 422, 491, 499, 524, 99B, 99C, 99D, 99E, 99F				Table Release 1.96			
20010189	Johnson, Karen C	MSFC	12/27/2001	Closed	1/11/2002	None	RC	Small	1.96	1/15/2002
Michigan State Withholding Rate Changed to 4.1 Exemption Amount Changed to 115.38			Change TTAX regular pay and spot award tax to 4.1 Change TTAX bi-weekly allowance per exemption to 115.38.				Include in 1.97 Tables (currectly do not have any employees paying Michigan state tax so TTAX change is not time critical)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010188	Hallum, Julia	KSC	12/21/2001	Withdrawn	5/13/2002	Low	RC	Large	8.5	8/2/2002
Personnel Admin Security			Currently, only a Master Administrator may change security permissions for Personnel Administrators at the Center level. Center Personnel Administrators may only change security permissions for Personnel Users at their Center. Since each Center has a primary and alternate Personnel Administrator, this causes problems should one Personnel Administrator's permissions need to be modified.				Please grant Personnel Administrators at each Center the ability to modify security permissions of both Personnel Users and other Personnel Administrators at their Center.			
20010187	Johnson, Karen C	MSFC	12/19/2001	Closed	1/16/2002	None	RC	Small	8.3.2	1/25/2002
Federal tax for awards and lump sum payments changed to 27 percent for pay year 2002			Make software changes per attachments							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010186 Modify TEIC table to reflect IRS 2002 pay year amounts	Johnson, Karen C	MSFC	12/19/2001 Modify TEIC per attachments. Include in 1.96 Tables.	Closed	1/11/2002	None	RC	Small	1.96	1/15/2002
20010185 Incorrect data on SF52 form	Gaiser, Desiree	MSFC	12/18/2001 A number of fields may carry incorrect data. These fields currently include block 20. Total Salary/Award, block 45. Educational level, and block 49. Citizenship. The data in these fields will not always be incorrect, it depends on other data carried into the program. When these fields were added over time, they were added to an area in the program identified for security data. The programmer(s) incorrectly determined that these fields were not needed for security issues and used them to carry new SF52 fields.	Closed	7/30/2002	None	DR Change the software so these fields are correctly filled all the time.	Medium	8.5	8/2/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010184	Tingwald, James M	HQ	12/17/2001	Closed	3/18/2002	Emergency	RC	Small	1.97	3/14/2001
Update of the NASA Supplemental Classification System for non-Aerospace Technology positions.			As a result of this review, changes in NPPS must be implemented in order to (1) establish new specialty codes; (2) realign several existing NSCS specialties to different OPM series; (3) change NSCS and OPM titles for some specialties; (4) abolish some specialty codes. The specifics regarding each of these changes are described in detail on the attachments. (This portion was labeled as Problem Title, but due to lack of space, is included in this section.) Update of the NASA Supplemental Classification System for non-Aerospace Technology positions. The Center Human Resources Offices have completed a review of the NSCS for non-AST positions. This review was conducted in order to update the schematic to reflect new and changing work within NASA and to incorporate OPM-directed classification changes. The HR offices needed to complete this review this Fall in order to upload accurate data into the automated classification system being developed under the Position Description Management Project within NASA's Integrated Financial Management Program.				(1) Establish the new specialty codes, as indicated on the attachments, no later than February 28, 2002 so that individuals can be assigned to them on that date. (2) Change the OPM series, as indicated on the attachment, by February 28, 2002 so individuals can be assigned to them on that date. (3) Change the NASA and OPM titles in the system by February 28, 2002. (4) The review has resulted in several specialities being abolished, but Centers must assign the incumbents to other specialties before the abolished specialites are removed from NPPS. HQ Code FPP will advise when all incumbents have been moved so that action can be taken to remove the abolished specialities from the NPPS.			
20010183	Plank, Carolyn	MSFC	12/14/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Update to the 2210 series			Per the attachment change the following tables.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010182	Stokes, Dianne	JSC	12/13/2001	Closed	7/30/2002	Emergency	RC	Medium	8.5	8/2/2002
Time Off Awards - Limits no longer exist			Time Off Awards limits no longer exist. The old CFR left authority with OPM to determine administration of Time Off Awards; however, this changed and authority was given at the Center level. This was confirmed with Joanne Mueller back in 2000 but no 1620 was ever submitted.				Remove the limitation of 40 hours per incident and 80 hours per year for Time Off Awards.			
20010181	Gaiser, Desiree	MSFC	12/12/2001	Closed	3/18/2002	None	RC	Small	1.97	3/14/2002
Delete TRETSYS Entries			The TRETSYS table is used in the PERACT screen B to select the RET PLAN (retirement plan) if the help option is used. There are values on the TRETSYS table that are NOT on the TRETIR table (are not valid retirement codes). The extra values are G, J, L, P, W, X, 3, and 5. An '002' was done selecting RET PLAN 'P'. No edits were received until the mature process when the message was received "*** RETIREMENT TABLE RECORD NOT ON FILE".				Update the TRETSYS table to only contain those values that are on the TRETIR value by deleting G, J, L, P, W, X, 3, and 5.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010180	Plank, Carolyn	MSFC	12/12/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Addition of new occupation code			Per the attachment update the following tables.				Has been added to production			
20010179	Gaiser, Desiree	MSFC	12/12/2001	Closed	7/30/2002	None	DR	Small	8.5	8/2/2002
Corrections to Report 6020 Military Leave Fiscal Year End Report			Report 6020 has multiple things that need to be changed. 1) The second header line is misaligned to the right. 2) Part-time and Uncommon Hours are missing 3)There is no total line for the part-time and uncommon hours. 4) Remove the word 'days' in two places on the SRS report and replace with 'hours'				Change the software and the SRS Appendix N Report 6020 layout. 1) Correct the header line and reflect this in the SRS. 2) Add the data to the report for part-time and uncommon hours and reflect this in the SRS. 3) Add total lines for part-time and uncommon and reflect this in the SRS.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010178	Gaiser, Desiree	MSFC	12/10/2001	Closed	7/30/2002	None	DR	Small	8.5	8/2/2002
Report 423 Showing Incorrect Quarter Number			At certain times during the year, the report label 1st QTR, 2nd QTR, etc., is incorrectly repeated instead of incrementing to the correct quarter.				Change the software so the correct quarter shows whenever the report is run.			
20010177	Gibson, James H	MSFC	12/10/2001	Closed	1/28/2002	None	RC	Small	8.3.4	2/1/2002
The update of the TRAVEL interface for the benefit of SAP			SAP can utilize the TRAVEL interface for their pupose if two additional fields are added to the TRAVEL interface.				Add field 96 (NPPS field PAY-ADDR-ACCT-NBR) and field 97 (NPPS field PAY-ADDR-ACCT-TYPE) to the end of the TRAVEL interface file as noted in the TRAVEL IDA. Note: These fields will be represented as empty strings if employee fields are blanks.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010176	Gaiser, Desiree	MSFC	12/10/2001	Closed	12/12/2001	None	RC	None	8.3	12/14/2001
SOC7 Error Being Received			Fatal errors are being returned when reports / processes were run against personnel transactions that had been entered via 8.2.2 software or earlier (pre 8.2.3 PCA).				Change software so the SOC7 error is no longer received and the actual error can be worked. Old transactions should be cleared off and re-entered using 8.23 software or cleaned up using the PF6 option on the PERACT screen (which will also run it through new software). This should avoid the packed field error and erroneous 404040 data being viewed.			
20010175	Johnson, Karen C	MSFC	12/7/2001	Closed	12/12/2001	None	RC	Small	8.3 / 1.94	12/14/2001
2002 IRS Income Tax Withholding Allowances Amount			Update TTAX - 99 using attachments.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010174	Johnson, Karen C	MSFC	12/6/2001	Closed	12/12/2001	None	RC	Small	8.3 / 1.94	12/14/2001
California state tax changes for 2002			Change California (CA) TTAX Table and software per attachment							
20010173	Gaiser, Desiree	MSFC	11/30/2001	Closed	3/20/2002	None	RC	Medium	8.3.5	4/9/2002
NPPS / WebTADS Interface			Change the NPPS interface module that imports WebTADS Time & Attendance data to reflect the updated Payroll Translation Codes for "Donated Em Leave Used". The NASA Consolidated Payroll Office (CPO) has requested a change in the Agency Standard Attendance Codes, identified in Appendix B of the WebTADS / NPPS Interface Definition Agreement (IDA). A change must be made to the NPPS/WebTADS interface module NAB5221 to implement the conversion of WebTADS hours to NPPS hours associated with Payroll Translation Codes DELU, DELU2, DELU3, and DELUN to sick leave (with the correct shift and night differential associations) rather than to annual leave.				Implement the changes requested under item 11 above, and release the following NPPS / WebTADS interface modules (NAB5221, NAB5223, and NAB5228) as a Beta Release. As part of the Beta Release, move the above modules from the development environment to the production environment to support Government Testing of WebTADS version 2.0 at the MSFC.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010172	Gaiser, Desiree	MSFC	11/29/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
Correct PCA Amount Not on Report 154			For NOAC 918 (PCA) Report 154 (Employee Service Record) is showing the employee's salary instead of their PCA amount.				Change the software to show the annual PCA amount ONLY, when NOAC 918 is present.			
20010171	Plank, Carolyn	MSFC	11/27/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
Addition to TLOA for LEO in New York			Add the following to TLOA FUNCTION: R DUTY STATION: 34$$$$021 PAY PLAN: GS OCCUPATIONAL CODE: 1811 LOA INDICATOR: 47 LEO/IGA PERCENT: 16.00 LOA PERCENT: 13.62 REMARKS: NEW YORK-NORTHERN NEW JERSEY-LONG ISLAND-NY-NJ-CT-PA___				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010170	Nosenzo, Louis	MSFC	11/19/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001

Title: MISSING RAPPENDR ENTRY FOR 473ZJW

Description: EDIT LTB IS RECEIVED ERRONEOUSLY BECAUSE OF A MISSING TABLE ENTRY. THE LEGAL AUTHORITY AND THE NOAC EXIST IN THE DATA ELEMENT VALIDATION TABLES BUT THE RELATIONAL ENTRY IS MISSING FOR NOAC 473 AND LEGAL AUTHORITY TWO OF ZJW.

Recommended Action: ADD ENTRY IN RAPPENDR FOR NOAC 473 AND AUTH OF ZJW.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010169	Johnson, Chris	GSFC	11/16/2001	Closed	7/30/2002	Medium	RC	Medium	8.5	8/2/2002

Title: Negative Time in Grade

Description: When a retroactive action is matured and the Current Grade Date is greater than the Effective Date a negative Time in Grade value is the result. These are two examples: SSN LAST NAME FIRST NAME NOAC TIMEINGRD EFDATE
CURRGRDDTE -------- --------- ---------- ---- --------- ------ ----------
XXXXX7976 RUBINCAM ELOISE 990 -0.1 20010630 20010729
XXXXX5618 HEGEMANN CRAIG 990 -0.1 20010930 20011021

Recommended Action: Modify the Mature Process to pull the historic Current Grade Date for retroactive actions.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010168	Gaiser, Desiree	MSFC	11/15/2001	Closed	12/12/2001	None	RC	None	8.3	12/14/2001
Salary showing instead of PCA Amount on EMPSERV screen			The EMPSERV screen is showing the employees salary instead of the Physician's Comparability Amount for 918 personnel transactions.				Change the software to show only the PCA amount for the 918 NOAC.			
20010167	Plank, Carolyn	MSFC	11/14/2001	Closed	12/12/2001	High	RC	None	1.94	12/14/2001
Need J17 remark added to TCOMENT			add the following remark to TCOMENT FUNCTION R CODE: J17 CHANGE DUE TO NASA AST UPDATE_____			COMMENTS	Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010166	Obert, Gwen	JSC	11/14/2001	Closed	7/30/2002	High	RC	Medium	8.5	8/2/2002
Provide Option to Supress the SSN from the L&E Print			Due to growing security issues and identity theft many JSC employees have requested to have the SSN removed or suppressed from the Agency Leave and Earnings Statement.				There are several options that could be considered. 1) Replace the first 5 digits of the SSN with "x" and print only the last four digits of the number. (ie., xxx-xx-1234) 2) Supress the whole SSN number. Leaving the SSN block blank on the L&E. Center could be given an option in the print whether to print or leave blank. 3) Remove the L&E block completely from the L&E. Would require Agency agreement and L&E format changes. Probably not the most efficient option. Option 1 preferred by JSC. Option 2 or 3 would be acceptable.			
20010165	Stokes, Dianne	JSC	11/7/2001	Withdrawn	11/13/2001	None	None	None		
TLOA needs to be updated			TLOA needs to be updated for LEO officer who is duty stationed in the Akron, Cleveland, Ohio area.				Update TLOA to add Duty Station = 39$$$$035 with GS 1811, 01$$$$089 GS 1811, 06$$$$029 GS 1811, 12$$$$009 GS 1811, 22$$$$071 GS 1811, 28$$$$045 GS 1811, 34$$$$021 GS 1811, 48$$$$201 GS 1811, 51$$$$650 GS 1811			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010164	Gaiser, Desiree	MSFC	11/5/2001	Closed	5/3/2002	None	DR	None	8.4	5/9/2002
Not all Amounts Correctly Represented on Web L&E			Not all amounts are being sent to Employee Express via the L&E dataset so they are not showing up on the web version of the L&E. Examples of these amounts are the Use / Lose Balance and the "Other" deductions field.				Change software so all documented amounts are being sent correctly.			
20010163	Johnson, Karen C	MSFC	11/5/2001	Closed	12/12/2001	None	RC	Small	1.94	12/14/2001
Maryland tax for 2002			Modify tables for single and married per attachment for Maryland tax for 2002. Add new tables for single and married for 3.15 ate. Need in Production NPPS before processing payroll for 12/29/ (pay period 1 for 2002).							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010162	Plank, Carolyn	MSFC	11/2/2001	Closed	1/11/2002	High	RC	Small	1.96	1/15/2002
2002 FEHB changes			Per the attachment, change the rates to TFEHB. If there are any discrepancies in plan names use the name on the attachment.				Needs to be installed into production by the first full pay period in January.			
20010161	Johnson, Karen C	MSFC	10/28/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001
Military Deposit Interest Rate for 2002			Change TMILINT Table for 2002 to 0.05500 (5.500 percent).				Include in 1.94 Tables.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20010160 new school code for TDEGSCH	Plank, Carolyn	MSFC	10/31/2001 Add the following to TDEGSCH FUNCTION: R SCHOOL CODE: 46029120 SCHOOL NAME: TRINITY COLLEGE & UNIVERSITY, SIOUX FALLS SOUTH DAKOTA_	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001 Has been added to production.
20010159 UPDATE OF THE NASA SUPPLEMENTAL CLASSIFICATION SYSTEM FOR AEROSPACE TECHNOLOGY (AST) POSITIONS --	Davis, Carolyn E	HQ	10/31/2001 As a result of this review, changes in NPPS must be implemented in order to (1) establish new specialty codes; (2) re-align several existing NSCS specialties to different OPM series; (3) change NSCS and OPM titles for some specialties; (4) abolish some specialties. The specifics regarding each of these changes are described in detail on the attachments.	Closed	12/12/2001	Emergency	RC	Small	1.94	12/14/2001 (1) Establish the new specialty codes, as indicated on the attachment, no later than December 20, 2001 so that individuals can be assigned to them on that date. (2) Change the OPM series, as indicated on the attachment,on December 20, 2001 so that individuals can be assigned to them on that date. Some of these changes will result in pay increases as employees are assigned to series on different pay tables. It is important that this be done as soon as possible, but allows sufficient time for Centers to process the actions. December 20, 2001 works well in that regard.(3) Change the NASA and OPM titles in the system. These changes do not affect pay and are less critical than the two categories of changes described above. It is not necessary that this be accomplished by December 20, but it is desirable that it be done within the next 90 days to ensure that accurate information is uploaded into the new classification database. (4) The review has resulted in several specialties being abolished, but Centers must assign the incumbents to other specialties before those abolished specialties are removed from NPPS. HQ, Code FPP will advise when all incumbents have been moved so that action can be taken to remove the specialties from NPPS.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010158	Johnson, Karen C	LeRC	10/29/2001	Closed	12/12/2001	None	RC	Small	1.94	12/14/2001
TSP 2002 Yearly Limit is 11,000			Modify TRETIR Yearly Max Ded from 10,500 to 11,000 See attachmemts				Needed for first full pay period in 2002.			
20010157	Wenger, Teresa	MSFC	10/26/2001	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
201 Transaction Report - Audit			A CPO Unique module has been created, similar to the NAB201, for CPO-only use regarding Audit needs. This report excludes BATCH-ID transactions. It creates one single report, including all Centers' data on the IMFH file. The transactions are sorted by: CLERK, TEMPLATE, CENTER, SSN. SESAAS can improve this by adding two final sorts of DATE and TIME. An additional column (with no heading) was added to the report which distinguishes the Center that the SSN/employee belongs to, as in the core NAB201, that's visable with the report header. The header on this report states only the NASA description, not a Center name.				A copy of module AGB201AU will be provided to SESAAS. It is run within Job CA00005 and archived to ADOSS - it is not available as a stand-alone.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010156	Wenger, Teresa	MSFC	10/26/2001	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
201 Transaction Report - Full Pay Period			We currently have a CPO Unique module that is a mirror of the NAB201 with some changes to have it print ALL transactions for a chosen Center, for the "full Pay Period". (This is actually the time between Payroll Initializations.) It also excludes BATCH ID transactions. It does not run for just an inputted or defaulted single day - rather, it reads all transactions on the IMFH file, and uses the inputted date (we use the pay period ending date) as the Report As Of header line. The transactions are sorted by PB and SSN within the Center. SESAAS could further improve on our unique report, by sorting by PB, SSN, then Date and Time.				Our module AGB201PP will be given to SESAAS for their review. (This module is currently only run within the CPO Batch Job CABWAJ4 - each night following Job 4. It is not an option for Centers or CPO Users to run as a stand-alone. The individual Center reports are archived in ADOSS.)			
20010155	Wenger, Teresa	MSFC	10/26/2001	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
201 Transaction Report - TSO Submittable			A CPO Unique 201 module has been created that allows us to place the 201 (without BATCH ID transactions), as an automatic run via CA7, each night, except nights of Pay Processing Jobs 3, 4, 6. This has the 201 reports ready for CPO every morning, to review. KSC also uses this logic in an automatic 201 that they run for their Center, only, each night. We mimicked our code, from theirs.				Allow the core NAB201 module to be submitted "either" through BJS or from TSO. Submitting via TSO may require the need to have an input line, listing Centers to be run for - but that is a one-time setup. If it's not possible to do both options within one module, in some manner, than a similar module - but now Core - is fine.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010154	Wenger, Teresa	MSFC	10/26/2001	Closed	12/10/2002	None	RC	Medium	8.6	12/13/2002
201 Transaction Report - BATCH ID			The 201 reports are not used to view the TABATCH transactions that happen during Job CA00003 processing or the BATCHMER transactions done during ACI - both use the ID of "BATCH". (BATCHMER transactions done via Employee Express have the ID of "EXPRESS"). Currently a CPO Unique module is maintained that has removed the chance of these transactions printing. (When they do - enormous amounts of paper are wasted.) The 5101B report and 100 report show similar payroll information and will be available. The Personnel Mature reports reflect ACI processing.				Remove the inclusion of "BATCH" ID transactions from the normal NAB201 report series of modules. A CPO Unique module has done this - the line to change is following the READ of NPS2-IMFH-VIEW - ACCEPT - approximately line 2380. Add a clause to the ACCEPT of "AND IMFH-USER-NAME NE 'BATCH' ". This will allow us to remove a CPO Unique Job CA0020B - the 201 report without Batch T&A transactions, and will alleviate the concern with running a core 201 accidently for the "day" of Job CA00003 processing. We also run this unique module inside of job CA00003.			
20010153	Johnson, Karen C	LeRC	10/25/2001	Closed	12/12/2001	None	RC	Small	1.94	12/14/2001
Holidays for 2002 pay year			Update THOLIDAY table for 2002 pay year per attachment.				Need in Production NPPS before processing payroll for 12/29/2001 (pay period 1 of 2002).			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010152	Johnson, Karen C	MSFC	10/25/2001	Closed	12/12/2001	None	RC	Small	1.94	12/14/2001
2002 FICA MAX SALARY and FICA MAX DEDUCTION - TRETIR			Update TRETIR Tables for retirement codes subject to FICA to reflect: FICA Max Salary of 84,900.00 FICA Max Deduction of 5,263.80				Need in NPPS Production before processing payroll for pay period ending 12/29/2001 (pay period 1 of 2002).			
20010151	Plank, Carolyn	MSFC	10/23/2001	Closed	12/12/2001	None	RC	Small	1.94	12/14/2001
Addition to TAGENCY for TR93			Add the following code to TAGENCY FUNCTION: R AGENCY CODE: TR93 AGENCY: INTERNAL REVENUE SERVICE_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010150	Plank, Carolyn	MSFC	10/23/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001
Change to TDTYSTN			Change the following code in TDTYSTN FROM: FUNCTION: R DUTY STATION 330029017 NAME: DURHAM - STAFFORD- NEW HAMPSHIRE_____ TO: FUNCTION: R DUTY STATION 330029017 NAME: BARRINGTON - NEW HAMPSHIRE_____				Has been added to production.			
20010149	Plank, Carolyn	MSFC	10/23/2001	Closed	12/12/2001	High	RC	None	1.94	12/14/2001
Addition to TDTYSTN			Add the following codes to TDTYSTN FUNCTION: R DUTY STATION 343380021 NAME: TRENTON - NEW JERSEY_____ FUNCTION: R DUTY STATION 330100017 NAME: DURHAM - STAFFORD- NEW HAMPSHIRE_____				Has been added to production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010148 HQ Unique 406 Reporting Requirements	Wenger, Teresa	MSFC	10/23/2001 A unique set of modules was inherited from HQ at the time of Payroll Consolidation that created a 406 report fulfilling specific reporting requirements for HQ and OIG details. (Job CA0H406 under CPO Non-Consolidated, for HQ only.) These modules have been maintained in CNPPS, but were recently overhauled to accommodate numerous changes. Original modules were an RFN406* series from HQ, most recent modules are more in line with the core NAB406* modules. There must be a "HQ Only" report, an "IG Only" report, and a "HQ/IG combined" report. Modified core programs and maps have been created to meet this need.	Withdrawn	8/5/2002	None	RC SESAAS can review the code and maps created, and the methods used to produce the needed HQ/IG 406 reports, and modify all as they see best fit - to keep as close to core and "clean" as possible. Copies of the modules will be given to SESAAS. (What's currently running in production includes 3 unique programs, and a set of 8 unique maps, with the core maps slightly modified to include a "header" at the top of each page. Adding this has not adversely affected the core 406 creation as it does not write anything to the "header" field.)	Large		
20010147 Incorrect Biweekly Deductions for L&E on the web	Gaiser, Desiree	MSFC	10/23/2001 The total biweekly deductions showing on the Leave and Earnings Statement being sent through EE for viewing on the web do not include awards (the hardcopy L&E (NA00555) does include them).	Closed	10/29/2001	Emergency	DR Correct the software to include federal tax, HIT, state, FICA, and city tax deductions for awards in the total biweekly deductions field.	None	8.2.3	10/29/2001

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010146	Johnson, Karen C	MSFC	10/23/2001	Closed	10/29/2001	Emergency	RC	Small	8.3 / 1.94	10/29/2001
Employees who perform active military duty may receive 22 additional military leave days (176 hours) to assist domestic civilian authorities.			Need the capability of entering a maximum of 296 hours (120 176) in CUR FY field on OTHLV screen. Change edit from 120 to 296 hours. Change TLIMIT table.							
20010145	Plank, Carolyn	MSFC	10/22/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001
Additions to RAPPENDR			Add the following to RAPPENDR per update 38 to the Guide to Processing Personnel Actions. Please see attachment.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010144	Nosenzo, Louis	MSFC	10/22/2001	Closed	3/18/2002	High	RC	Small	1.97	3/14/2001
RAPPENDG DELETES FOR AST SCHEMATIC CHANGE			SEVERAL COMBINATIONS OF NCC AND OPM SERIES HAVE BEEN DELETED THROUGH THE AST SCHEMATIC CHANGE. THESE ERRONEOUS ENTRIES NEED TO BE DELETED TO PREVENT BAD DATA BEING INPUT INTO THE SYSTEM.				DELETE THE ENTRIES INDICATED BY THE ATTACHMENT.			
20010143	Plank, Carolyn	MSFC	10/22/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001
Change to legal authority code aym			Change the following from:AWM DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: OPM FORM 1390 DATED #_____ TO: AWM DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: OPM FORM 1652_____				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010142	Nosenzo, Louis	MSFC	10/22/2001	Closed	12/12/2001	High	RC	Small	1.94	12/14/2001
ADDITIONS TO RAPPENDG FOR AST SCHEMATIC CHANGES			HQ PERSONNEL POLICY OFFICE HAS MODIFIED THE AST SCHEMATIC. THIS WILL NECESSITATE CHANGES IN SERVERAL TABLES.				ADD THE ENTRIES INDICATED BY THE ATTACHMENT FOR NASA CODE (NCC) AND OPM SERIES (OCCODE).			
20010141	Johnson, Karen C	MSFC	10/18/2001	Withdrawn	11/13/2001	None	RC	Small		
EE-Federal Tax Exempt			For changing to fed tax exempt thru EE (trans "0032"), NPPS requires that zeroes be in exemptions (pos 58-59) and zeroes be in deductions (pos 60-65). We are not in all cases receiving zeroes in these fields from EE. This is causing a 3 star message.				Remove these two requirements. Also, make exemptions and deductions zeroes in NPPS since: 1. EE requires zeroes in these positions for Master File back to EE 2. NPPS does not use exemptions and deductions if employee is tax exempt.			

All CCRs CCR Report For NPPS

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**			
20010140	Gaiser, Desiree	MSFC	10/16/2001	Closed	10/29/2001	Emergency	DR	Small	8.2.3	11/1/2001
Adjustments Missing from the Employee Express L&E Dataset			All adjustments are not showing up on the Leave and Earnings Statements sent to Employee Express.				Correct the software to pass all adjustments to Employee Express.			
20010139	Nosenzo, Louis	MSFC	10/4/2001	Closed	7/30/2002	None	RC	Medium	8.5	8/2/2002
Reports 355 and 367 No Longer Needed			Delete Reports 355 and 367 (CSRS/FERS Employee Statement of Benefits). All centers are currently up on NEBS and it is redundant to have the NPPS Reports produce the same information.				Remove software, JCL, BJS, RPT records, and SRS App G references.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010138	Gaiser, Desiree	MSFC	10/3/2001	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
Delete Report 411 and Report 412			Report 411 (SF2807) CSRS Register of Separations and Transfers and Report 412 (SF3103) FERS Register of Separations and Transfers are no longer used by NASA.				Delete software, JCL, BJS, RPT records, and SRS App G references.			
20010137	Gaiser, Desiree	MSFC	10/3/2001	Closed	12/10/2002	None	RC	None	8.6	12/13/2002
HISTMAIN and Personnel Audit Browse - Change of Key			The EMPSERV screen will change with Release 8.4 to use a new key that includes Sequence number. The HISTMAIN and Personnel Audit Browse screens should also use this new key.				Change software to bring records back in Sequence order versus just NOAC order.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010136	Plank, Carolyn	MSFC	10/3/2001	Closed	11/14/2001	High	RC	Small	8.2.3/1.9.3	11/1/2001
Remove VVF Edit			Remove the VVF edit from the tables and from any software that it might be hooked to.							
20010135	Plank, Carolyn	MSFC	10/1/2001	Closed	11/15/2001	High	RC	Small	1.93	11/1/2001
Add ZJW to TAUTH			Add the following to TAUTH FUNCTION: R AUTHORITY CODE: ZJW DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: OPERATION ENDURING FREEDOM_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010134	Gaiser, Desiree	MSFC	10/1/2001	Closed	7/30/2002	None	RC	Medium	8.5 / 1.99	8/2/2002
Tableize Federal Tax for Awards and Lump Sum			When the federal tax for awards and lump sums changes, it requires a software change in multiple modules.				Change a current table to include the federal tax for awards and lump sums so the percent can be changed as a tables update and not require software changes.			
20010133	Gaiser, Desiree	MSFC	10/1/2001	Closed	12/12/2001	None	DR	None	8.3	12/14/2001
Report 419 Showing Payblock totals			Report 419 is printing payblock totals when the Center Totals option (option 5 on the parameter screen) is selected. They don't print for the first center, but they do for all subsequent centers. Center name is also missing from the Grand totals pages.				Correct the software to exclude printing payblock totals for all centers when the center totals option is selected. Add center name to the grand totals pages.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010132	Johnson, Karen C	LeRC	9/27/2001	Closed	10/28/2001	None	RC	Small	1.93	11/1/2001
Update TMILINT for fiscal year 2002 with the same interest rate as FY 2001										
20010131	Nosenzo, Louis	MSFC	9/25/2001	Closed	10/28/2001	High	RC	Small	1.93	11/1/2001
ADDITION TO TDTYSTN - TOULOUSE, FRANCE			USER REQUIRES ADDITION OF DUTY STATION FOR TOULOUSE FRANCE				SEE ATTACHED - ALREADY IN PRODUCTION			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010130	Nosenzo, Louis	MSFC	9/27/2001	Closed	12/12/2001	High	RC	None	8.3	12/14/2001
MODIFY EDIT DLA - (EDIT FOR TLOA ENTRY)			USERS RECEIVE THIS EDIT IN ERROR FOR PAY PLANS NOT COVERED BY LOCALITY PAY. EXAMPLES OF PAY PLANS THAT SHOULD BE EXCLUDED FROM THIS EDIT ARE AD, EF AND EH.				MODIFY EDIT DLA SO THAT ONLY THE FOLLOWING PAY PLANS REQUIRE AN ENTRY IN THE TLOA TABLE: CA, GS, GM, ES, ST, SL & GW			
20010129	Plank, Carolyn	MSFC	9/26/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
Employee Express and Children's Equity Act			When an employee has a FEHB/FULL PAY indicator of C in NPPS make them ineligible to use Employee Express for FEHB. Set the FEHB eligibility code to 'N' on the EE extract file if the NPPS FEHB/FULL Pay indicator = C.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010128	Johnson, Karen C	MSFC	9/25/2001	Closed	10/28/2001	None	RC	Small	1.93	11/1/2001
ICB awards amounts			Add entries to TICBCAT table for: category code "P" (Patents) award amount 1000.00 category code "T" (Tech Briefs) award amount 500.00 Do not remove any existing award amounts							
20010127	Plank, Carolyn	MSFC	9/21/2001	Closed	11/14/2001	None	RC	Small	8.2	8/23/2001
Change to VVF Edit			Change the VVF Edit to the following: IF THE VETERAN'S PREFERENCE IS 1 OR 5 THEN VET STATUS MUST BE N OR X.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010126	Johnson, Karen C	MSFC	9/20/2001	Withdrawn	3/18/2002	None	RC	Medium	8.4	5/9/2002
California tape should include Non-personnel awards if state tax code is CA			Cal qtr state tax file should include Non-pers awards from AWARDS-FILE if state tax code = "CA" & state tax is deducted. Award pmt date should fall within qtr, empl indicator = "G", ICB category code not = "R", & award payroll update indicator = blank.				CA tape should balance with 419 and 408 totals for CA.			
20010125	Wenger, Teresa	MSFC	9/18/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
Single Employee Express L&E File			When the original request was written for the EE L&E job, CAEE006, File Transfer Protocol (FTP) was the only available transmission method. Due to its restrictions on file sizes successfully transmitted and experience with time involved in the effort to make it work, it was requested of OPM that we be allowed to transmit 10 individual files, each with their own header/trailer. It has now been tested, confirmed and implemented, to use Network Data Mover (NDM) to transmit files to and from OPM. This will begin in NPPS Production in October 2001, with the smaller, individual EE/L&E file transmissions. A mock full Agency EE/L&E file has been created and transmitted successfully to OPM via NDM. It is a lengthy process, but the time of transmission is covered under NACC overhead and does not impact NAPROD. OPM has requested that a full file for the Agency, with one set of headers/trailers, be transmitted when possible.				Modify the EEB006 module, or any associated, in order to create a single consolidated file, with appropriate header/trailer records, rather than ten individual files.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010124	Wenger, Teresa	MSFC	9/13/2001	Closed	5/3/2002	None	RC	Small	8.4	5/9/2001

Title: BJS Module NPB4010

Description: Module NPB4010 is used throughout the NPPS BJS system as a method of preparing and running the JCL/jobs. A problem with it has been discovered with the recent attempt to use emailing of file attachments on NAPROD. One of the critical key words in the file email step is SYSEXEC. The BJS has mistaken this as a Step Label and is causing a problem with executing it correctly. Inside NPB4010, and in other rmodules, the string EXEC is searched for - but with a space before and after it - the finding of " EXEC " flags the finding of a Step executable - first line. The NPB4010, however, has one line that searches for "EXEC" - with no spaces around it. This line is catching and trying to consider the SYSEXEC line as a first line of an executable Step.

Recommended Action: Modify NPB4010, line 5650 to SCAN " EXEC ", rather than "EXEC".

This modification has been made in a CNPPS Test environment, and successfully tested - allowing the email of the file to run, and no side effect errors.

{Module TOOL923 - line 1440 - does the same erroneous check, however this module is just a tool, not officially released by SESAAS.}

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010123	Wenger, Teresa	MSFC	9/13/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2001

Title: Personnel Mature Locks

Description: Nowhere in NPPS, including Job CA00004, is there any automatic setting of the Personnel Mature Locks. Job CA00004 sets only the Payroll Data Lock (NPB004). It is currently fully dependant on manual checking and modification

The Mature locks are automatically set back to "No" in Job CA00006 (NPB006).

Recommended Action: Create a new module that will set the Personnel Mature Locks for the chosen Centers, to "Y"es. The field is CTL-PERS-UPDATE on the NPS2-PAYCTL-TBL. This module can then be placed as an automatically executable step inside Job CA00003 and inside Job CA00004, to then cease the manual double-check before Job 3 (previously in place) and the potential for a missed lock before Job 4.

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010122 Interface rejected Personnel Awards Actions	Stokes, Dianne	JSC	9/13/2001 The Interface rejected actions for three employees. For each employee the actions had different effective dates, were of the same NOAC (840), but were within the same pay period. The actions were re-transmitted using effective dates in different pay periods and the actions transmitted successfully. There is an impact on employees who will have to wait a pay period (or two) to receive their second or third award in their pay check.	Withdrawn	10/1/2001	Medium	None NPPS personnal actions interface has always allowed more than one action for an employee with the same NOAC as long as the effective dates were different. This is still a valid requirement of the system and should continue to be a functional requirement of the interface.	None		
20010121 TRANSACTIONS FOR THE SAME EFFECTIVE DATE ARE NOT WITTEN TO HISTORY IN THE CORRECT SEQUENCE TRANSACTIONS FOR THE SAME EFFECTIVE DATE ARE NOT WRITTEN TO HISTORY IN THE CORRECT SEQUENCE.	Nosenzo, Louis	MSFC	9/10/2001 IF MULTIPLE TRANSACTIONS ARE PROCESSED FOR THE SAME EFFECTIVE DATE, THEY ARE NOT WRITTEN TO THE HISTORY FILE IN THE PRESCRIBED ORDER DETERMINED BY REGULATION. FOR INSTANCE, IF A 292(RETURN TO DUTY)IS SEQUENCED FIRST AND A 702(PROMOTION) IS SEQUENCED SECOND, THE 702 WILL BE WRITTEN TO THE PER-HISTORY FILE FIRST FOLLOWED BY THE 292. THESE ACTIONS APPEAR IN THE WRONG SEQUENCE IN THE EMPLOYEE SERVICE RECORD, PER-HISTORY AND RETIRMENT CARD.	Closed	5/3/2002	High	RC IT IS RECOMMENDED THAT THE MATURE PROCESS BE MODIFIED TO UPDATE THE PER-MASTER AND PER-HISTORY FILES IN THE ORDER SPECIFIED BY THE CLERK WHEN SEQUENCING ACTIONS ON THE PER-SUSPENSE.	Medium	8.4	5/9/2001

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010120 ADD TLOA FOR BOSTON (250120025)	Nosenzo, Louis	MSFC	9/10/2001 ALTHOUGH THERE IS A DUTY STATION ENTRY FOR BOSTON (250120025), THERE IS NO TLOA ENTRY. SALARYS FOR EMPLOYEES IN THIS LOCALITY WERE COMPUTED INCORRECTLY.	Closed	11/15/2001	High	RC ADD TLOA ENTRY FOR BOSTON (SEE ATTACHED) Please note that 2 entries have been added, one for "ES" and one for "GS".	Small	1.93	11/1/2001
20010119 Add NOAC 590 TO NPPS PROCESSING	Nosenzo, Louis	MSFC	9/10/2001 NOAC 590 IS REQUIRED TO PROCESS CONVERSIONS OF CERTAIN TYPES OF APPOINTMENTS	Closed	10/28/2001	High	RC ADD THE NECESSARY ENTRIES TO TNOAC AND RREQFLD - Please add the table entry for TNOAC and screens A, B, C, E, F, G, H, I to RREQFLD as indicated. SEE ATTACHMENT	Medium	1.93	11/1/2001

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010118	Gaiser, Desiree	MSFC	9/10/2001	Closed	10/29/2001	None	DR	Small	8.2.3	11/1/2001
Report 427A is showing incorrect information			Report 427A is showing an invalid total (doesn't match the 427 report) and employees with no award and no gross.				Correct the software so the totals amount is correct and employee with no money don't show on the report.			
20010117	Gaiser, Desiree	MSFC	9/10/2001	Closed	10/29/2001	None	DR	Small	8.2.3	11/1/2001
Report 419 will not run without errors			Report 419 8.2 software changes are causing a number of problems. Among these are an intermediate result too large error and an invalid sort.				Change the software to correct all errors.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010116	Gaiser, Desiree	MSFC	9/9/2001	Closed	10/29/2001	None	DR	Small	8.2.3	11/1/2001
Problems with 8.2 Security Changes			Multiple corrections need to be made to the NPPS Software Release 8.2 Security changes. These include copy functionality and SECURADM errors.				Correct software.			
20010115	Plank, Carolyn	MSFC	9/5/2001	Closed	10/28/2001	High	RC	Small	1.93	11/1/2001
addition to TDEGSCH			Add the following code to TDEGSCH FUNCTION: R SCHOOL CODE: 39000002 SCHOOL NAME: UNION INSTITUTE IN CINCINNATI, OH_____				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010114	Plank, Carolyn	MSFC	9/5/2001	Closed	10/28/2001	High	RC	Small	1.93	11/1/2001
addition to TAGENCY			Add the following code to TAGENCY FUNCTION: R AGENCY CODE: KS00 AGENCY: CORP FOR NATIONAL & COMMUNITY SERVICE_				Has been added to production			
20010113	Gaiser, Desiree	MSFC	9/4/2001	Closed	10/29/2001	None	DR	Medium		
Correction of SRS and UOG Discrepancies			Discrepancies in the SRS and UOG were found while reviewing for the 8.2.3 PCA Release. Sections are as follows: SRS Report 202, Report 555, Report 818, Report 902, Report 959, Report 968, Report 969, Report 970, Report 974. UOG 4.2.2.3.5, 4.2.3.1.3, 4.2.3.2.3.				Correct the SRS and UOG pages per attachments.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release / Recommended Action	Expected Release Date
20010112 SSA/IRS Tax Year 2001 Changes	Johnson, Karen C	MSFC	9/4/2001 Modify Social Security Administration Pay-Year-End File according to attachments.	Closed	12/12/2001	None	RC	Medium	8.3 Test with Accuwage self-test software. Include in 2001 Year-End Release.	12/14/2001
20010111 Maximum TSP Contribution Cannot be reached Using TSP AMT field	Gaiser, Desiree	MSFC	9/1/2001 When an employee with availability pay elects to contribute the maximum amount possible (currently 11% or 6% from the TRETIR table based on retirement code) for TSP deductions and uses a TSP amount (TSP AMT - TSP Screen) versus a TSP percentage (TSP PCT - TSP Screen), the system is not including availability pay in the deduction calculation.	Closed	5/3/2002	None	DR	Small	8.4 Change the software to either add availability pay to the computation or use another existing field that already contains availability pay.	5/9/2001

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010110	Plank, Carolyn	MSFC	8/30/2001	Closed	10/28/2001	High	RC	Small	1.93	11/1/2001
addition to TAGENCY EM02			Add the following code to TAGENCY FUNCTION: R AGENCY CODE: EM02 AGENCY: FEMA, OFFICE OF THE INSPECTOR GENERAL				Has been added to production.			
20010109	Nosenzo, Louis	MSFC	8/29/2001	Closed	12/12/2001	High	RC	Small	8.3 / 1.94	12/14/2001
DELETE EDIT CSB			A NEW OPM SERIES OF 2210 WAS ESTABLISHED FOR COMPUTER SPECIALISTS. EDIT 'CSB' ERRONEOUSLY SHOWS BECAUSE THE SERIES NUMBER EXCEEDS WHAT WE HAVE HISTORICALLY USED FOR PAY PALN GS/GM.				REMOVE PROCESSING FOR EDIT CSB.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010108	Ross, Therease C	LeRC	8/29/2001	Withdrawn	11/25/2002	Low	RC	Large		
Assign 900 NOAC for non-monetary awards			We enter all awards in an awards database which downloads to NPPS. NPPS feed our Human Resources Information System (HRIS) for supervisors and employees. When an employee is recognized with a non-monetary award, we have no way of getting it to HRIS.				Assign a 900 NOAC to the table so we can transmit non-monetary awards through NPPS to HRIS			
20010107	Johnson, Karen C	MSFC	8/27/2001	Closed	5/3/2002	None	RC	X-Large	8.4 / 1.98	5/9/2001
Student Loan Repayment (SLR) Increases Taxable Earnings			The Federal SLR Program authorizes agencies to repay directly to the lender on behalf of the employee, student loans as a recruitment or retention incentive. The repayment is included in employee's gross income and in wages for tax purposes notwithstanding the Agency's repayment to the lender. Tax withholdings must be deducted or applied at the time loan repayment is made.				The amount of the repayment should be added to earnings subject to OASDI (employee and government), HIT (employee and government), federal, state, and city taxes. See attachments.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010106	Golis, Steve	HQ	8/23/2001	Closed	10/28/2001	Emergency	RC	Small	1.93	11/1/2001
Update Table that associates an OPM Series Code with the NASA Supplement Classification System Code			OPM issuance of new Classification Standards for IT work make changes to the NASA-OPM class code table mandatory for appointing candidates to the GS-2210 IT Management series. Appointments to the GS-334 series is no longer appropriate. See attachment.				Allow OPM Class Code GS-2210 and GS-334 to be used with every NSCS code currently associated with OPM Class Code GS-334. Thus the following associations will be allowed until further notice. NSCS Code 60501 Computer Systems Analyst □GS-334 or GS-2210 60502 Computer Programer□□GS-334 or GS-2210 60503 Computer Programer Analyst□GS-334 or GS-2210 60504 Computer Systems Programer□GS-334 or GS-2210 60505 Computer Equipment Analyst□GS-334 or GS-2210 60506 Computer Specialist□□GS-334 or GS-2210 Currently in Production.			
20010105	Gaiser, Desiree	MSFC	8/21/2001	Withdrawn	6/9/2003	None	RC	Medium		
Web-base the SF50			Provide a printable Web-based SF50 (Notification of Personnel Action) generated from production NPPS data.				Establish the hardware and software infrastructure required to Web-enable the SF50 NPPS functions or applications. Make modifications to the NPPS Modules and Database required to support the Web-based SF50 form or report.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010104	Gaiser, Desiree	MSFC	8/21/2001	Withdrawn	6/24/2002	None	RC	X-Large		
Incorporate needed CAPPS reporting/process			Incorporate all reports and processes currently used in CAPPS into the NPPS system. The goal is to eliminate the CAPPS system, especially the heavy DASD utilitzation, and be able to respond to the customer in a more timely fasion.				Current CAPPS functionality will be implemented in NPPS. Current customers must be identified and specifications reviewed by them for completeness. Notification will be sent to the identified user community letting them know of the upcoming conversion closer to the scheduled release date.			
20010103	Arnold, Anita	GRC	6/19/2001	Closed	8/20/2001	None	RC	None	1.92	8/24/2001
Wage Pay Adjustment for Cleveland, Ohio			Attached are the pay charts applicable to the wage grade pay adjustment effective 06/17/01.				Update the appropriate pay tables for WT, WG, WL, WS, WD, and WN for the Cleveland, Ohio area. We presently have employees on the WT Apprentice wage schedule and grades 1 and 2 on the WG wage schedule.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010102	Gaiser, Desiree	MSFC	8/15/2001	Closed	7/30/2002	None	DR	Small	8.5	8/2/2002
No PF1 Help for Report 428			The parameter screen for Report 428 will not return help information when PF1 is used. It appears to be looking for the help associated with Report 119 (template NAM119).				Correct the Report 428 parameter software to look for a unique template id (NAM428 for example). Populate the help information for this template (NPS2-HELP file).			
20010101	Gaiser, Desiree	MSFC	8/14/2001	Closed	10/29/2001	None	RC	Small	8.2.3	11/1/2001
Employee Express ICD data xref hard to keep up-to-date			The Employee Express ICD has a data cross-reference that is currently out of date. The cross-reference was initially created for programmer information but also contains some edits for specific fields.				Incorporate the EEICD xref field edits into the EEICD main document in word format.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010100	Gaiser, Desiree	MSFC	8/14/2001	Closed	8/20/2001	None	DR	Small	8.2	8/24/2001
Cannot Add new Series I Bond			When bonds are deleted and initialization has been run, the bond series code is not being reset. An employee can add a bond if they add the same series as was previously deleted. If they don't enter the same series, an message will be returned saying that series code cannot be changed.				Change the initialization process to reset the bond series code for deleted bonds.			
20010099	Gaiser, Desiree	MSFC	8/6/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
Bond Deduction (I Bond) cannot be changed.			When the balance on an I bond is greater than or equal to half of the purchase price and the employee has a good time card, the system is requiring a bond date to be entered as it incorrectly assumes the bond is ready to be purchased. When an employee's deduction amount is changed (and the employee has a good time card) and the previous scenario applies, the following error will be received: ***BOND DATE NOT VALID - FORMAT IS MMYY. A date must be erroneously entered to get past this edit.				Change the bond software to require the entry of a bond date when the balance on an I bond is greater than or equal to the purchase price.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010098	Gaiser, Desiree	MSFC	8/7/2001	Closed	10/29/2001	None	RC	Small	8.23	11/1/2001
Verification of Current Documentation			Many customers have out-dated hard-copies of the SRS, UOG, and ICD documents that are produced by the SESAAS team. To prompt the customer to make sure they have the most current version, a tag should be put on all the SRS, UOG, and ICDs updated.				For conformance, please add the following statement to all documents prepared by SESAAS: "User will verify version is current before use."			
20010097	Plank, Carolyn	MSFC	8/2/2001	Closed	8/22/2001	High	RC	None	1.92	8/24/2001
update to TCOMENT L04, L05			Per the attachment change the comment codes for Langley.				Has been done in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010096	Plank, Carolyn	MSFC	7/26/2001	Closed	8/22/2001	High	RC	None	1.92	8/24/2001
add durham, new hampshire to TLOA and TDTYSTN			Per the attachment please add the following to TLOA and TDTYSTN.				Has been added to production.			
20010095	Gaiser, Desiree	MSFC	7/23/2001	Closed	10/29/2001	None	RC	None	8.2.3	11/1/2001
UOG / SRS Documents Difficult to Keep Up-to-Date			Just the change pages of the UOG and SRS are released with each NPPS release that requires documentation changes. This means the documents do not exist in their entirety in an easy-to-use electronic format for customers agency-wide.				For each NPPS release having documentation changes, put an entire copy of the affected document on the web along with an index page of changes. At any given time there will be only one SRS and UOG document located on the web page, but each release will have a corresponding index page.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010094	Gaiser, Desiree	MSFC	7/23/2001	Closed	5/3/2002	None	DR	None	8.4	5/9/2002
TSP screen / Rpt 201 - Cosmetic corrections needed			The TSP AMT field on the TSP screen is showing 0 instead of blank when no amount has been elected. Report 201 is showing invalid zeros in the FROM AMT field for TSP changes (for example, 1350 instead of 135).				Correct the online screen and 201 Report values to reflect requested values.			
20010093	Klaugh, Lisa J	LaRC	7/20/2001	Closed	8/9/2002	Medium	RC	Large	8.5 / 1.99	8/2/2002
Reject Quality Increase actions processed before allowed by federal regulations.			NPPS will allow multiple Quality Increase (QI) actions to be processed within 52 weeks. The Code of Federal Regulations requires 52 weeks between QIs. Two Quality Increase personnelactions were processed during the same month, for the same employee. One was processed in error but mistake was not discovered until a year later. This creatd a hardship for theemployee. Not only having to request a waiver of salary overpayment, but to have a step increase that had been received for a year taken away from him.				1)Add a field for "last quality inc" that is populated/updated when an employee receives a QI. When a QI is processed internal checks are run to see if effective date is greater than 52 weeks from last QI date. 2)Or some other edit that ran at mature process to "fail to mature" a quality increase processed before date allowed by regulation.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010092 Change to tagency for he70	Plank, Carolyn	MSFC	7/18/2001 Change the following agency code per gpds update 14 FROM: AGENCY CODE: HE70 AGENCY: HEALTH CARE FINANCING ADMINISTRATION TO: AGENCY CODE: HE70 AGENCY: CNTRS FOR MEDICARE & MEDICAID SERVICES	Closed	8/22/2001	High	RC HAS BEEN ADDED TO PRODUCTION	None	1.92	8/24/2001
20010091 TSP Employee Contribution limit will increase - Fall 2001 Open Season	Johnson, Karen C	MSFC	7/6/2001 During the open season November 15, 2001 - January 31, 2002, FERS employees may contribute up the 12 CSRS employees may contribute up to 7 See attachments.	Closed	1/11/2002	None	RC Include in Table Release to conincide with November 15, 2001	Small	1.96	1/15/2002

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010090	Johnson, Karen C	MSFC	7/5/2001	Closed	8/23/2001	None	RC	Medium	8.2	8/24/2001
Federal tax for awards and lump sum payments changed to 27.5 percent			Effective for supplemental wages paid after August 6, 2001 (oras soon as possible thereafter), the supplemental wage flat withholding rate is decreased to 27.5 percent.							
20010089	Plank, Carolyn	MSFC	7/2/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
changes to comment code b71			Update 14 to GPDS changes comment code B71. Per attachment update the tables.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010088	Plank, Carolyn	MSFC	7/2/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
terminate agency codes dd50 and dd17			Per Update 14 to GPDS delete the following codes from TAGENCY: FUNCTION: R AGENCY CODE: DD50 AGENCY: ADMINISTRATIVE CONFERENCE_____ FUNCTION: R AGENCY CODE: DD17 AGENCY: TRICARE SUPPORT OFFICE_____							
20010087	Plank, Carolyn	MSFC	7/2/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
addition for 334 series in rappendu			Please add the following to rappendu: APPENDIX U - RAPPENDU FUNCTION: R OPM EDIT CODES: CSG, SPK, SMC LOCATION CODE 062205085 CSC SERIES 0334 GRADE 07				Has been added to production			

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Title			Description				Recommended Action			
20010086	Johnson, Karen C	MSFC	7/2/2001	Closed	8/22/2001	None	RC	Small	1.92	8/24/2001
Federal TAX Change			Modify TTAX Married & Single Tables per attachement							
20010085	Nosenzo, Louis	MSFC	6/29/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
ADD (2) AGENCY CODES TO TAGENCY -			STENNIS REQUIRES THE FOLLOWING (2) AGENCY CODES ADDED TO THE TAGENCY TABLE - AF3W & DD63				ADD THE FOLLOWING ENTRIES TO TAGENCY - 1) AF3W - DEPT OF AF, CNTR ENVRMNTL EXCELLENCE 2) DD63 - DOD, DEFENSE CONTRACT MGMT AGENCY ALREADY IN PRODUCTION			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010084	Johnson, Karen C	MSFC	6/28/2001	Closed	5/3/2002	None	RC	Small	8.4	5/9/2001
Law Enforcement Officers (LEO) Availability Pay should be rounded			Compute LEO availability pay using ROUNDED function							
20010083	Stokes, Dianne	JSC	6/25/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
Houston Wage Grade Increase effective 6/3/2001			Tables Update needed for the new wage grade amounts for the Houston area.				Update tables			

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Title			**Description**				**Recommended Action**			
20010082	Gaiser, Desiree	MSFC	6/21/2001	Closed	5/3/2002	None	DR	Small	8.4	5/9/2002
CTLPAY Month to Date field Being set Incorrectly			The MONTH TO DATE field on the CTLPAY screen is not being set to 'Y' at the correct time so month to date fields on the YTDADJ1 screen are being reset during the wrong pay periods.				Correct the MONTH TO DATE logic to set to 'Y' correctly.			
20010081	Johnson, Karen C	MSFC	6/20/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
QTAR Totals do not match										

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20010080	Johnson, Karen C	MSFC	6/20/2001	Closed	5/3/2002	None	RC	Medium	8.4 / 1.98	5/9/2002
Title: AL state tax needs Head-of-Household includes			Description: See attachments				Recommended Action: Include in Year End Release			
20010079	Gaiser, Desiree	MSFC	6/20/2001	Closed	5/3/2002	None	RC	Medium	8.4	5/9/2002
Title: Report 201 BOWN Transaction Need More Information			Description: The 201 Report shows BOWN (bond owner) transactions, but not bond number or series. More information is needed to correctly match the BOWN transaction with the Bond transaction if accompanies.				Recommended Action: Modify Report 201 to show more information on the BOWN transactions.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010078	Gaiser, Desiree	MSFC	6/20/2001	Closed	8/23/2001	None	RC	Small	8.2	8/24/2001
Awards Screen Existing State Codes Won't Process			When an award is given on the CASHPAY screen for someone who has previously received one AND whose state is not in the TTAX / TEMPRID tables a 3-star message is received. The state can't be blanked out and the award will not process.				Create a tool to blank out the award states on the awards file for those states that are not on the TTAX table.			
20010077	Plank, Carolyn	MSFC	6/15/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
addition for JSC to TCOMENT J33			Add the following code to TCOMENT FUNCTION R COMMENTS CODE: J33 EFFECTIVE DATE OF PCA ACTION IS CHANGED IN ORDER FOR THE NASA PERSONNEL/PAYROLL SYSTEM TO CORRECTLY PAY THE FULL ANNUAL AMOUNT OF_ THE ALLOWANCE._____				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010076	Plank, Carolyn	MSFC	6/13/2001	Closed	8/26/2001	High	RC	Small	1.92	8/24/2001
change to TAGENCY			Change the following from: FUNCTION: R AGENCY CODE: HE33 AGENCY: AGENCY FOR HLTH CARE POLICY & RESEARCH TO: AGENCY CODE: HE33 AGENCY: AGCY FOR HLTH CARE RESEARCH & QUALITY							
20010075	Nosenzo, Louis	MSFC	6/13/2001	Closed	8/22/2001	High	RC	Small	1.92	8/24/2001
ADD DUTY STATION AND LOA FOR CLEARFIELD UTAH			NEED NEW TABLE ENTRIES FOR CLEARFIELD UTAH				ADD ENTRIES TO TDTYSTN AND TLOA PER ATTACHMENT			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010074	Johnson, Karen C	MSFC	6/13/2001	Closed	12/12/2001	None	RC	Medium	8.3 / 1.94	12/14/2001
Add Oregon State tax to NPPS			Add Oregon State tax to NPPS software using the attached calculation. Also add to TTAX Table.				Include in Year End Release software and table release.			
20010073	Wenger, Teresa	MSFC	6/8/2001	Closed	3/15/2002	None	DR	Small	8.35	4/15/2002
SF50 Xerox Form Block 6C			On the SF50 Xerox form, there is no Block 6C - that block has a duplicate label of 6A in it, instead. The word "Code" should stay as-is.				Have the Xerox SF50 form modified and redistributed to each Center.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010072	Wenger, Teresa	MSFC	6/8/2001	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
NAB423 Trailing Page			The NAB423 was recently modified to correct problems occurring when transmitted to ADOSS - the NASA report archival system. However, one change was made on theh CNPPS side as a workaround in early 2001, that was not documented in the CR request that was worked for Release 8.1. There is a trailing page on the 423 that contains all the headers, but contains no data, other than a line that says "End of Report". This trailing page will still cause a problem in ADOSS - a link to each blank page, with no SSN reference.				Please remove the trailing page on the 423 report - have the last page of data for the employee(s), be the last page of the report.			
20010071	Gaiser, Desiree	MSFC	6/4/2001	Closed	6/15/2001	High	DR	Small	1.91	6/15/2001
Discrepancy in CSRS/FERS Employee W/H Rates			NPPS Tables release 1.90 overlaid changes made to these fields in Release 1.89 / 20000121.				The changes will be reinput for release 1.91 and are already in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010070	Nosenzo, Louis	MSFC	5/30/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001
ADD 159907 TO TABLE			EDIT CSF RECEIVED WHEN PROCESSING AN ACCESSION ACTION FOR AN EMPLOYEE OPM SERIES 1599 AND GRADE 07				ADD TABLE ENTRY TO RAPPENDJ - SEE ATTACHMENT			
20010069	Johnson, Karen C	MSFC	5/25/2001	Closed	5/3/2002	None	DR	Small	8.4	5/9/2002
PAY PERIOD DATE IS MISSING FROM 408 AGENCY TOTAL REPORT										

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010068	Johnson, Karen C	MSFC	5/25/2001	Closed	5/9/2002	None	RC	Medium	8.4	5/9/2002
117 Report Prints One Award Per Page			Print as many awards and related information as possible on each page. Skip 2 lines between each award. Print award and related information for that award on the same page. (Second - fourth lines should not print on next page.)							
20010067	Gaiser, Desiree	MSFC	5/22/2001	Closed	6/18/2001	High	DR	Medium	8.1.2	6/18/2001
Need the ability to create multiple TSP 16 adjustment records			The ability to create multiple 16 adj records should have been implemented with Release 8.0.2.. A 16 record should be able to be created for each pay period date (up to 26) using the TSPADJ screen in NPPS and flow through to the TSP extract dataset.				Correct the NPPS software to allow the entry and reporting of multiple TSP 16 records.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010066	Plank, Carolyn	MSFC	5/22/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001

Title: Add new remark code J32

Description: Add the following code to TCOMENT. (see attachment)

FUNCTION R COMMENTS CODE: J32 COMMENT TEXT:
COUNT:

PHYSICIANS COMPARABILITY ALLOWANCE IS SUBJECT TO TERMS
OF
SERVICE
AGREEMENT._____

Add the following code to TCOMENT.

FUNCTION R COMMENTS CODE: J32 COMMENT TEXT:
COUNT:

PHYSICIANS COMPARABILITY ALLOWANCE IS SUBJECT TO TERMS
OF
SERVICE
AGREEMENT._____

Recommended Action: Has been added to production.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010065	Plank, Carolyn	MSFC	5/22/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001

Title: FEHB code GK dropping out of program

Description: Delete the following codes from TFEHB : see attachment

Delete the following codes from TFEHB

FUNCTION: R HEALTH CODE: GK1 EMPLOYEE AMT: _26.65
EMPLOYER CONTRIBUTION: _79.95 CARRIER: MAXICARE
INDIANA_____OPTION: HIGH SELF_____

FUNCTION: R HEALTH CODE: GK2 EMPLOYEE AMT: _62.63
EMPLOYER CONTRIBUTION: 187.91 CARRIER: MAXICARE
INDIANA_____OPTION: HIGH FAMILY_____

Recommended Action: No employees found in this health code.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010064	Johnson, Karen C	MSFC	5/17/2001	Closed	12/12/2001	None	RC	Medium	8.3/1.94	12/14/2001
Add Brookpark, Ohio City Tax			Add Brookpark, Ohio to TTAX Table using Tax Code '005' Add Brookpark, Ohio city tax calculation to software							
20010063	Nosenzo, Louis	MSFC	5/5/2001	Closed	5/3/2002	High	RC	Large	8.4/1.98	5/9/2002
ADDITION OF REFERRAL BONUS - NOAC 848			REGULATORY REQUIREMENT FOR PROCESSING NOAC 848, REFERRAL BONUS				SEE ATTACHMENTS FOR DETAILS - 1) SRS SECT3 2) TABLES UPDATES 3) UPDATE UOG RPT818 AND 366			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010062	Plank, Carolyn	MSFC	5/1/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001
addition to RREQFLD			Per the attachment update RREQFLD							
20010061	Plank, Carolyn	MSFC	5/1/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001
addition to TNOAC			dd the following to TNOAC FUNCTION: R ACTION CODE: 762__ SF50 REQUIRED: _ DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: EXT OF SES LIMITED APPT NTE_____							

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Title			**Description**				**Recommended Action**			
20010060	Plank, Carolyn	MSFC	5/1/2001	Closed	6/15/2001	High	RC	Small	1.91	6/15/2001
addition to TDEGSCH			Please add the following to TDEGSCH FUNCTION: R SCHOOL CODE: 06001180 SCHOOL NAME: CITY UNIVERSITY - LOS ANGELES, INGELWOOD, CA_____							
20010059	Terrelonge, Jennifer	DFRC	4/30/2001	Closed	8/26/2001	Low	RC	Small	8.2	8/24/2001
Leave & Earnings Statements			Assist Employee to better read and understand the leave categories on the Leave and Earnings Statement				Outlining the leave categories (boxes) in bold			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010058 addition to RAPPENDR	Plank, Carolyn	MSFC	4/27/2001 Add the following two codes to RAPPENDR CODE: FUNCTION: R NOAC: 762 AUTH: V4P OPM EDIT LTB, LOE FUNCTION: R NOAC: 762 AUTH: V4M OPM EDIT CODE: LTB, LOE	Closed	6/15/2001	High	RC Has been added to production.	Small	1.91 Table 1.91	6/15/2001
20010057 FEHB enrollment data will be transmitted to NFC for reconciliation	Johnson, Karen C	MSFC	4/26/2001 Beginning March 1, 2002, CPO will transmit to National FinanceCenter (NFC) FEHB enrollment data on a quarterly basis. NFC will develop and maintain the Centralized FEHB Enrollment Clearing House (CLER) to reconcile the data with the FEHB carriers.	Closed	1/25/2002	High	RC Record layout will be provided.	Medium	8.3.1	2/1/2001

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010056	Johnson, Karen C	MSFC	4/25/2001	Closed	4/10/2003	High	RC	Large	8.8	4/10/2003
Transportation Fringe Benefit Program (TFBP) is tax-free			NASA is required to reduce employees' payroll taxes for the use of public transit and van pools to encourage employees to use public transportation. CPO is currently reducing the taxes manually.				See attachments Include in Year End Release			
20010055	Richardson, Latonyia	GSFC	4/19/2001	Closed	6/15/2001	Low	RC	Small	1.91	6/15/2001
Adding/Changing information in Education Tables			According to a new inititive in OHR - employees have indicating additions/changes to their education. The following needs to be update/change: * Bowie State College to be changes to Bowie State University * Salisbury State College to be changed to Salisbury State University * Applied Physics added to table				The above information "explanation of Problem/Requirement added to tables.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010054	Gaiser, Desiree	MSFC	4/17/2001	Closed	8/23/2001	None	DR	Small	8.2	8/24/2001
Invalid Display on INSADJ screen for Suspense			When suspending insurance adjustment records, a display containing technical information appears in the popup window used to enter effective date.				Remove the display from the software			
20010053	Johnson, Karen C	MSFC	4/12/2001	Closed	6/18/2001	None	RC	None	8.1.2	6/18/2001
TSP contributions should be whole percentage or whole dollar amount.			On TSP Screen do not allow the entry of a fraction of a percentage in TSP PCT field or fraction of a dollar in TSP AMT field. Error message should say "Contributions must be either a whole percentage or a whole dollar amount".							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010052	Johnson, Karen C	MSFC	4/9/2001	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
If employee waives FEHB tax exempt, he should be allowed to stop or change from family to self outside of Open Season.			Need to send Employee Express the FEHB Tax Exempt Waiver Indicator to allow employees who waive the exemption to change from family to self outside of Open Season. If FEHB Tax Exempt Waiver (FEHB TEW) is 'Y' in NPPS put 'W' in position 544 of file to Employee Express.							
20010051	Nosenzo, Louis	MSFC	4/2/2001	Closed	4/30/2001	High	RC	None	1.90	4/30/2001
ADDITION TO TDEGSCH			ADD SCHOOL CODE TO TDEGSCH FOR TEXAS A & M UNIVERSITY AT KINGSVILLE				DD SCHOOL CODE PER ATTACHMENT - ENTRY ALREADY IN PRODUCTION			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010050	Johnson, Karen C	MSFC	4/2/2001	Closed	6/18/2001	None	RC	None	8.1.2	6/18/2001

Title: Duplicate adjustments allowed through TSPADJ

Description: Identical TSP adjustments may be entered through TSPADJ by using "add" and / or "suspend" transactions. The TSPADJ screen allows the addition of two adjustment 16s for the same Pay Date although this is prohibited for 26s and 46s. Each of these creates a record on the outgoing TSP tape.

It should be noted that this problem has existed for some time (i.e., prior to Release 8.0.2).

Recommended Action: Use edits to prevent the "add" and/or "suspend" of TSP Adjustments of the same type for the same Pay Date (i.e., the addition or suspension of an adjustment when one already exists).

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010049	Johnson, Karen C	MSFC	4/2/2001	Closed	6/18/2001	None	RC	None	8.1.2	6/18/2001

Title: Suspense of incorrect TSP Adjustments

Description: TSPADJ allows the "suspense" of a TSP Adjustment without the entry of either a valid EFF PAY DATE or ADJ AMOUNT. This creates suspended TSP Adjustments that must be corrected before processing through Payroll Batch Mature.

Recommended Action: Suggest using the edits and applicable messages as seen in a comparable add transaction. Specifically, for any "Suspend" action of a TSP Adjustment,

If no EFF PAY DATE is entered, return the message, "*** EFF PAY DATE MUST BE ENTERED".

If input EFF PAY DATE is not a valid TSP EFF DATE ("pay date"), return the message, "*** EFF PAY DATE MUST BE A VALID PAY DATE".

If no ADJ AMOUNT is entered, return the message, "*** AT LEAST ONE ADJUSTMENT AMOUNT MUST BE ENTERED".

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010048	Johnson, Karen C	MSFC	3/30/2001	Closed	6/18/2001	None	RC	None	8.1.2	6/18/2001
Three-star (***) message displayed in TSPADJ			When adding or changing a TSP Adjustment (TSPADJ), entry of an invalid EFF PAY DATE for the adjustment returns the message, "***EFF PAY DATE MUST BE A VALID TSP EFF DATE". In conjunction with the modified user entry requirements implemented in Release 8.0.2, this message is confusing and will be the source of numerous input errors.				Change this message to read, "***EFF PAY DATE MUST BE A VALID PAY DATE".			
20010047	Nosenzo, Louis	MSFC	3/28/2001	Closed	8/22/2001	High	RC	Large	8.2	8/24/2001
NO CAPABILITY TO CHANGE LOA INDICATOR			CURRENTLY THERE IS NO WAY TO UPDATE THE LOA INDICATOR UNLESS ABOGUSS ACTION IS ENTERED. THIS CAUSES PROBLEMS WITH CORRECTIONS TO PERSONNEL, PAYROLL AND CAPPS.				1) ADD LOA INDICATOR TO SCREEN K IN RREQFLD 2) ADD SCREEN K TO RREQFLD FOR NOAC 001, 002, 894 AND 991 AS AN OPEN FIELD SEE ATTACHMENT FOR SCREEN PRINT LAYOUTS			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010046	Plank, Carolyn	MSFC	3/27/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Deletion to RAPPENDR for authority codes WHM and YKM			Delete the following from RAPPENDR. Per update 13 to the GPDS. See attachment.							
20010045	Golis, Steve	HC	3/6/2001	Closed	4/27/2001	Medium	RC	Small	1.90	4/30/2001
Update Table that associates an OPM Series Code with the NASA Supplement Classification System Code			OPM issuance of new classification Standards make changes to the NASA-OPM class code table mandatory				Make thes NEW association in the TABLE ASAP AND delete the OLD associations 2 months later NASA Code 682-01 - New OPM code 1101 & OLD OPM code 246 NASA Code 631-01 & 02 & 03 - NEW OPM code 201 & OLD OPM code 212 NASA Code 632-01 - NEW OPM code 201 & OLD OPM code 221 NASA Code 633-01 - NEW OPM code 201& OLD OPM code 235 NASA Code 634-01 - NEW OPM code 201& OLD OPM code 233 NASA Code 635-01 - NEW OPM code 201& OLD OPM code 230 If not done this pay period will need to tell Centers not process actions against current edits. PLEASE CONTACT steve.golis@hq.nasa.gov or carolyn.davis@hq.nasa.gov (202-358-0045) when changes made.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010044	Johnson, Karen C	MSFC	3/26/2001	Closed	8/23/2001	None	RC	Medium	8.2	8/24/2001
419 Reports need Consolidation, Center Totals, and Agency Totals			Consolidate, provide Center Totals, and Agency Totals for 419 W-2 Checklist and 419 W-2 Checklist Nonpersonnel Action Cash Awards Reports. Also, need capability of submitting jobs to produce only the Center Totals and Agency Totals pages for each 419 report.				Master with 20010030 and include in Fall Release.			
20010043	Plank, Carolyn	MSFC	3/22/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
deletion of legal authority codes			Per attachment delete the following from TAUTH per GPDS update 12.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010042	Plank, Carolyn	MSFC	3/9/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Deletion of TDTYSTN			Per attachment delete the following form TDTYSTN							
20010041	Plank, Carolyn	MSFC	3/6/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Change to TAGENCY			Change the following per data standards update. TO: FUNCTION: R AGENCY CODE: HD00 AGENCY: U.S. HOLOCAUST MEMORIAL COUNCIL_____							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010040	Plank, Carolyn	MSFC	3/6/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Delete EM00 from TAGENCY			Delete the following code from TAGENCY per update to data standards. FUNCTION: r R AGENCY CODE: EM00 AGENCY; FED EMERGENCY MANAGEMENT AGENCY_____				Has been added to production			
20010039	Plank, Carolyn	MSFC	3/6/2001	Withdrawn	3/19/2001	High	None	None		
Addition to TLOA			Per attachment add the following to TLOA				Has been added to production.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010038 Addition of Portland Oregon to TDTYSTN and TLOA	Plank, Carolyn	MSFC	3/5/2001 Per attachment add Portland Oregon to TDTYSTN and TLOA	Withdrawn	3/19/2001	High	None Has been added to production	None		
20010037 Add DD61 to TAGENCY	Plank, Carolyn	MSFC	3/9/2001 Add the following to TAGENCY FUNCTION: R AGENCY CODE: DD61 AGENCY: DOD, DEFENSE THREAT REDUCTION AGENCY__	Closed	4/27/2001	High	RC Has been added to production	Small	1.90	4/30/2001

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Title			**Description**				**Recommended Action**			
20010036	Johnson, Karen C	MSFC	3/7/2001	Closed	8/23/2001	None	RC	Small	8.2	8/24/2001
Report 309 Documentation Change Only			Change the Purpose on Report 309 to accurately reflect the report contents.				Change per attachment: To provide a current pay period report of employee overtime, holiday worked, (overtime, overtime adjustment, and holiday worked also provide fiscal year-to-date information), compensatory, and credit hour information.			
20010035	Plank, Carolyn	MSFC	3/5/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Addition of Portland, Oregon, to TDTYSTN and TLOA			Per attachment, add Portland, Oregon, to TDTYSTN and TLOA				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010034	Johnson, Karen C	MSFC	3/5/2001	Closed	9/15/2001	None	RC	Large	8.2	8/24/2001
Leave and Earning Statement Through Employee Express (EE)			Populate EE Leave and Earning File with NPPS data elements corresponding to data elements on NASA L&E. Popualte Earnings and Deduction types with code numbers provided by EE. EE will provide code numbers for missing NPPS earnings and deduction types (approximately 12).							
20010033	Johnson, Karen C	MSFC	3/1/2001	Closed	8/23/2001	None	RC	Large	8.2	8/24/2001
IRS/SSA New Format for Tax Year-End File			Code new format per attachment							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010032	Plank, Carolyn	MSFC	2/27/2001	Closed	12/12/2001	High	RC	Medium	8.3	12/14/2001
Children's Equity Act			Need the capability to flag an employee's FEHB record to indicate mandatory family coverage. HR/Payroll must be able to tell if an employee has a court or administrative order on file for coverage on dependent children.				Use the FEHB/FULL PAY field on the PERACT screen E to set the indicator for family coverage to a C. See attachments.			
20010031	Johnson, Karen C	MSFC	2/26/2001	Closed	8/23/2001	None	RC	Medium	8.2	8/24/2001
Need a 1099 Checklist			1. Add a new report 427A "1099 Checklist for Non-Personnel Action Cash Awards". Report should provide a detail listing of data on current 427 Report. Content, Sequence, and Selection Criteria will be the same as 427. See attachment for report layout and Purpose. 2. Modify SRS for 427 Report (G-PAY-262 and 263)							

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Title			**Description**				**Recommended Action**			
20010030	Johnson, Karen C	MSFC	2/22/2001	Closed	8/23/2001	None	DR	Medium	8.2	8/24/2001
419 Rpt. incorrect for nonpersonnel cash awards			419 Report, "W-2 Checklist - Non-personnel Action Cash Awards" should include all non-personnel cash award except Royalities.							
20010029	Plank, Carolyn	MSFC	2/21/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Need two school codes added to TDEGSCH			Add the school codes in the attachment for JSC.				table 1.90			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010028	Nosenzo, Louis	MSFC	2/15/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
ADD TLOA TABLE ENTRY FOR CHARLOTTESVILLE VA			THE TLOA TABLE IS MISSING A TLOA ENTRY FOR CHARLOTTESVILLE, VA				PLEASE ADD ENTRY FOR CHARLOTTESVILLE VA. THE DUTY STATION CODE IS 510000540. SEE ATTACHMENT FOR DETAILED SPECS. THIS ENTRY IS ALREADY IN THE PRODUCTION DATABASE.			
20010027	Plank, Carolyn	MSFC	2/14/2001	Closed	11/14/2001	High	RC	Small	8.2/1.92	8/24/2001
Need an edit added to NPPS for veteran status codes			Receiving errors on CPDF submission. Need an edit in NPPS to check veteran preference against veteran status. See attachment.							

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Title			Description				Recommended Action			
20010026	Plank, Carolyn	MSFC	2/14/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Delete education levels 23 and 23			Receiving edit on CPDF submission. Per GPDS education levels 23 and 24 are not valid							
20010025	Gaiser, Desiree	MSFC	2/13/2001	Closed	12/4/2001	None	RC	Large	8.2.4	12/4/2001
Create travel manager interface with NPPS			Implement the NPPS/Travel Interface using the IDA guidelines provided.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010024	Johnson, Karen C	MSFC	2/6/2001	Closed	8/26/2001	High	RC	Large	8.2	8/24/2001
Military Leave in hours, proration of FY accruals, no mil. leave charges to non-work hours.			resury and General Government Appropriation Act of 2001 changed title 5, United States code for Military Leave effective December 21, 2000.				1. Change all military fields in NPPS from days to hours. 2. Provide tool to convert all duty status not equal "Z" employees military days to hours. 3. Change OTHLV screen and edit, 6020 report, and L&E. 4. In FY accrual process prorate 120 hours for part-time and uncommon tour of duty using provided formula. See Attachments for addition information.			
20010023	Plank, Carolyn	MSFC	2/6/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Change to DLEH in TAGENCY			change the following from: FUNCTION: R AGENCY CODE: DLEH AGENCY: COMM ON EMPLOY OF PEOPLE WITH DISABILI TO: FUNCTION: R AGENCY CODE: DLEH AGENCY: OFFICE OF DISABILITY EMPLOYMENT POLICY							

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20010022	Johnson, Karen C	MSFC	2/5/2001	Closed	8/23/2001	None	RC	Medium	8.2	8/24/2001
EE- State Tax Exempt. Employees can change to state tax exempt through Employee Express.			1. Change EE NPPS interface logic to read state tax exempt on EE transaction code '42' and update NPPS. 2. Change EE Biweekly OPM Master File for employees who file state tax exempt. 3. Change EE NASA Comparison Master File for employees who file state tax exempt.				1. If EE Transaction Code '0042' has 'X' in marital status (position 61), move 'E' to NPPS state tax exempt field, zero to NPPS state tax exemptions, and zero to NPPS state tax additional amount. 2. If NPPS state tax exempt is 'E' move 'X' to state marital status (position 268), zeroes to state exemptions (position 269-270),and zeroes to state deduction amount (position 276-281) on EE Biweekly Master File. 3. Change EE NASA Comparison Master File according. 4. Update NPPS EE Interface Document. 5. On 201 Tranaction Report show the change to state tax exempt.			
20010021	Wenger, Teresa	MSFC	2/2/2001	Closed	5/3/2002	None	DR	Small	8.4	5/9/2002
Report 426 - Parameter Passing			Report 426 (Annual Leave Liability) uses parameter program NAO426P. This program is not allowing the default for the second parameter to pass through the program if the parameter map/screen is viewed while scheduling. The options for the second parameter are blank, A or B - if A or B are set as the default in the BJS, and a user views that screen in the scheduling process, the A or B are cleared.				Review the NAO426P module and remedy the correct passing of default parameters. {Reference NPPS 1620 97000091 which was a similar problem with the 202 report.}			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010020	Wenger, Teresa	MSFC	2/2/2001	Closed	8/23/2001	None	RC	None	8.2	8/24/2001

Title: NPPS Security

Description: If a NPPS User has Update Administrator Permissions under Personnel only (or Personnel and Applications), they're able to change the password of any of the users regardless if personnel or payroll, and are able to copy security, creating new ids with whatever access privileges the others had, setting the new password. The only limitation of having Update Administrator Privileges of Personnel and not of Payroll, is that the existing payroll security of users can not be changed. The same applies in reverse for Payroll Update Administrator Permissions.

Security should be tightened to allow only select users with the ability to change passwords and copy security. Personnel and Payroll Update Administrator permissions should only allow them to modify the existing security levels of IDs, not to establish new ones, or to reset passwords.

Recommended Action: Devise a method of setting UserID security to note the Users allowed to reset which passwords, and those allowed to copy which security. SESAAS will need to analyze and determine most efficient method of doing this - one suggestion is to have 4 single character fields added as 'permission flags' to be checked before these tasks can be performed: (1) Reset Payroll Passwords, (2) Reset Personnel Passwords, (3) Copy Payroll Security, and (4) Copy Personnel Security.

{Definition of Center Security Administrators: Select Center Payroll Users may reset Passwords for any of their Center Users. Select Center Personnel Users may reset Passwords of any of their Center Users and Copy Security for their Center Personnel Users. Select CPO Users may reset any passwords and copy any Security - as the primary Application Security Administrators.}

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010019	Wenger, Teresa	MSFC	2/2/2001	Closed	8/23/2001	None	DR	None	8.2	8/24/2001

Title: OTHADJ & INSADJ Screen Change Feature

Description: The Change feature on the OTHADJ & INSADJ screens will work only when performed for a few employees. After an uncertain point, the DISPLAY ERROR field is not being reset (per SESAAS), and the screen will cease to allow further Changes for more employees. This happens whether staying within the same Center, or changing Centers.

Recommended Action: Correct the problem on the OTHADJ screen. Also, if possible, check code for other similar screens to see if the same logic will cause problems that have yet to be identified. {This problem was remedied on the ALLOT screen with Release 7.1.)

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010018	Nosenzo, Louis	MSFC	1/31/2001	Closed	10/29/2001	High	RC	X-Large	8.2	8/24/2001
ADD CAPABILITY TO PROCESS PHYSICIANS COMPARABILITY ALLOWANCE			NPPS LACKS THE CAPABILITY TO PROCESS PHYSICIANS COMPARABILITY ALLOWANCE IN ACCORDANCE WITH P.L.106-571.				MAKE MODIFICATIONS TO THE FOLLOWING CATEGORIES TO ALLOW PROCESSING OF PCA 1) ADD NECESSARY FIELDS FOR (SEE ATTACHMENT):a) USER INPUT OF ANNUAL DOLLAR AMOUNT FOR PCA, b) COMPUTED HOURLY AMOUNT OF PCA WITH USER OVERRIDE, c) USER INPUT OF COMPLETED SERVICE UNDER PCA, d) CUM FIELDS FOR CYTD AND YTD 2)MODIFY NECESSARY TABLES - TNOAC,RAPPENDR,RREQFIELD (SEE ATTACHMENT),TOPMMSG 3) MODIFY NECESSARY REPORTS - 818, 201, 358, 359 (SEE ATTACHMENT) 4) MODIFY NECESSARY PROCESSES - PER/PAY, PERSONNEL, DEDUCTIONS, ADJUSTMENTS, CONTROLS, GROSS PAY COMPUTATION, NET PAY, and INTERFACES (SEE ATTACHMENT)			
20010017	Johnson, Karen C	MSFC	1/31/2001	Closed	8/23/2001	None	RC	Small	8.2	8/24/2001
433 "LWOP SCD Hours Reset Report" should not include duty status = 'z' employees			Include only duty status not equal 'Z' on this report.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010016	Johnson, Karen C	MSFC	1/31/2001	Closed	8/23/2001	High	DR	Medium	8.2	8/24/2001
518 incorrect for PP 1 and PP 2			he "518 Non-Installation Employees Report" incorrectly uses the amounts for the previous pay year for pay period 1 and 2. Amounts are correct for pay period 3. (It appears the Year-To-Date amounts are reset at Leave Year End instead of Pay Year End.) See Attachements							
20010015	Richardson, Latonyia	GSFC	1/30/2001	Withdrawn	2/5/2001	Low	None	None		
Edit received when processing personnel action on AD pay plan for PD number.			Edit was received when processing personnel action on "AD" payplan employee for employee number. According to senior personnel, HQ issues PD numbers for each center and the number that was used goes along with GSFC range.				Correction to edit stating that PD number does not correspond.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010014	Gaiser, Desiree	MSFC	1/30/2001	Closed	8/23/2001	None	DR	Small	8.2	8/24/2001
Report 116 Fatal Error			Report 116 gets a fatal error if a center's total royalty awards exceed 99,999,999.99 and more than one center is run during a consolidated run.				Correct software to allow full 99,999,999.99 amount.			
20010013	Plank, Carolyn	MSFC	1/25/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Addition of J31 to TCOMENT			Please add the following comment for JSC. FUNCTION R COMMENTS CODE: J31 SALARY SHOWN IN BLOCK 20 ADJUSTED IN ACCORDANCE WITH 5 CFR 531.203(D)(2)(VII) BECAUSE THE NEED FOR THE SERVICES OF THE EMPLOYEE IS GREATER IN THE POSITION TO WHICH REASSIGNED.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010012	Gaiser, Desiree	MSFC	1/19/2001	Closed	8/23/2001	None	RC	Small	8.2	4/30/2001
NPPS File NPS2-HIST-IF No Longer Used			The NPPS File NPS2-HIST-IF was put in place for the TALC-LD update which did not occur. This file is not used and should be deleted. Also delete any programs using it and any JCL referencing them.				Delete NPS2-HIST-IF (File 150). Delete module NAB6162 and any applicable JCL.			
20010011	Plank, Carolyn	MSFC	1/19/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Addition to RAPPENDJ			See attachment to add the following codes to RAPPENDJ							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20010010	Plank, Carolyn	MSFC	1/19/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Delete pay tables from TPAYTBL			See attachment to delete the following codes from TPAYTBL							
20010009	Plank, Carolyn	MSFC	1/19/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Delete pay tables from TSALSTEP			See attachment to delete the following codes from TSALSTEP							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010008	Nosenzo, Louis	MSFC	1/19/2001	Closed	3/30/2001	Emergency	RC	Medium	8.0.2	3/30/2001

Title: IMPLEMENT CHANGES INCLUDED IN PUBLIC LAW 106-361 IN CONJUNCTION WITH TSP BULLETIN 00-8

Description: THE SYSTEM MUST BE ABLE TO PROCESS THE 2 NEW TSP STATUS CODES AND ALLOW FOR IMMEDIATE PARTICIPATION IN TSP FOR NEWLY HIRED EMPLOYEES

Recommended Action: 1) ADD 2 NEW TSP STATUS CODES FOR FERS EMPLOYEES a) W - (WAITING TO RECEIVE AGENCY CONTRIBUTIONS) IDENTIFIES FERS EMPLOYEES WHO WANT TO MAKE EMPLOYEE CONTRIBUTIONS BUT ARE NOT YET ELIGIBLE TO RECEIVE AGENCY CONTRIBUTIONS b) S - (STOPPED MAKING EMPLOYEE CONTRIBUTIONS BEFORE BECOMING ELIGIBLE FOR AGENGY CONTRIBUTIONS) IDENTIFIES FERS EMPLOYEES WHO TERMINATE THEIR CONTRIBUTIONS BEFORE THEY BECOME ELIGIBLE TO RECEIVE AGENCY CONTRIBUTIONS.
2) CHANGES TO PPARTIAL PARTICIPATION; a) ALLOW EMPLOYEES NEWLYOR RECENTLY, APPOINTED OR REAPPOINTED TO A FERS OR CSRS POSITION THE OPPORTUNITY TO MAKE IMMEDIATE TSP CONTRIBUTIONS TO EMPLOYEE CONTRIBUTIONS b) BEGIN AGENCY CONTRIBUTIONS FOR EMPLOYEES APPOINTED OR REAPPOINTED TO A FERS POSITION AS SOON AS THEY BECOME ELIGLE FOR THE CONTRIBUTIONS

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010007	Wenger, Teresa	MSFC	1/18/2001	Closed	8/23/2001	None	DR	Small	8.2	8/24/2001

Title: 818 Report Agency Totals Page Header

Description: The Agency Totals Page Header on the 818 report reflects the "From - To" dates incorrectly. The "from" date is the same as the "to" date - however it should be either the beginning of the pay period, if run for Biweekly, or the beginning of the Fiscal Year, if run for Fiscal Year. All other header pages, for Centers' sections, show the correct "From - To" dates. This is in error whether it's run for Biweekly or Fiscal Year.

Recommended Action: Please correct the Agency Totals Page Headers. This has had an impact on the references to them in ADOSS.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010006	Wenger, Teresa	MSFC	1/18/2001	Closed	4/15/2002	None	RC	X-Large	8.35	4/15/2002

Title: PERACT System Looping

Description: Since May, 2000, we have had sporadic loops occuring in the NPPS code regarding PERACT suspending by various Personnel offices. There has not been a consistent Center or NOAC involved. This loop has caused significant spikes in the CPU utilization on NAPROD, with cost impacts. We communicated with Personnel offices in the Fall of 2000 to contact the Help Desk or the Operations team immediately when they become "hung" on a PERACT screen. This has helped us to kill the transactions sooner, but the problem still exists and has become a routine biweekly occurrence.

Recommended Action: Modifications to code should be made to either resolve the loop, or at a minimum in the interim, make a loop time-out or error in some manner. The modules involved have consistently been NSS1110 & NEO1110L, reading files 148 & 237.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20010005	Wenger, Teresa	MSFC	1/18/2001	Closed	8/23/2001	None	RC	Small	8.2	8/24/2001

Title: Prior Leave Year Ending Date on CTLPAY

Description: The Prior Leave Year Ending Date rolled incorrectly in Job 6 with the initialization of PPE 12/30/00. The CTLPAY Prior Leave Year Ending Date changed to 12/30/00. It should have stayed at 01/01/00, until initialization of PPE 01/13/01. It did NOT change at initialization of PPE 1/13/01.

It was manually corrected each pay period.

Recommended Action: Correct the situation in the best manner, least risk. Either correct the automatic timing of the Prior Leave Year Ending Date change, or remove it completely.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010004	Johnson, Karen C	MSFC	1/18/2001	Closed	8/23/2001	High	DR	Medium	8.2	8/24/2001
Child Support CUM and YTD in NPS2-PAYHIST-TWO reset pay period ending 12/30/2000			Child Support CUM and YTD fields in NPS2-PAYHIST-TWO fild reset pay period ending 12/30/2000 to the amount in fields on 01/01/2000. See attachments							
20010003	Plank, Carolyn	MSFC	1/16/2001	Closed	4/27/2001	High	RC	Small	1.90	4/30/2001
Addition to TDEGSCH			Please add the following to TDEGSCH FUNCTION: R SCHOOL CODE: UR00000G SCHOOL NAME: IRKUTSK STATE UNIVERSITY, IRKUTSK, USSR_____							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20010002	Johnson, Karen C	MSFC	1/9/2001	Closed	1/16/2001	None	RC	Small	1.89	1/16/2001
Change TLIMIT "Expert Max Daily Pay" to 481.84			See Attachments				Include in 1.89 Tables			
20010001	Gaiser, Desiree	MSFC	1/4/2001	Closed	1/17/2001	High	DR	Medium	8.0.3	1/17/2001
Payroll History Being Overlayed			The payroll history for the first pay period of year 2000 is being overlayed by the first pay period history for year 2001 due to the pay ending date of the 2001 pay period (12/30/2000) ending in year 2000.				Correct the PAYHIST-ONE and PAYHIST-TWO files by including the full 8-bytes of the PAY-ENDING-DATE in the PAY-ONE-INST-YR-PP-SSN and PAY-TWO-INST-YR-PP-SSN keys, update the Payroll History Update programs, and update all programs using the changed keys.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000144	Johnson, Karen C	MSFC	12/28/2000	Withdrawn	4/4/2001	None	RC	Small	1.89	1/16/2001
2001 TMAX Overtime Rate and Biweekly Limit Without Locality Pay			Modify TMAX per attachments Add 99B - 99F to pay table with overtime rate of 26.33 and biweekly salary of 3972.00				Include in 1.89 Tables			
20000143	Norris, Beverly	ARC	12/21/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Nasa class code 69914			Nasa class code 69914 cross relationship with occupational code doesn't match appendix g							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000142	Norris, Beverly	ARC	12/21/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Nasa Class code 39909			Nasa class code 39909 cross relationship with occupational code 1801 doesn't match appendix G							
20000141	Nosenzo, Louis	MSFC	12/20/2000	Closed	4/27/2001	High	RC	Medium	8.0.2	3/30/2001
INCREASE IN MAXIMUM TSP PERCENTAGE			OVER THE NEXT 5 YEARS THE THRIFT BOARD WILL BE RAISING THE MAXIMUM TSP PERCENTAGE FOR CSRS AND FERS EMPLOYEES. NEXT YEAR IN MAY, THE MAXIMUMS WILL BE RAISED TO ALLOW FERS EMPLOYEES TO CONTRIBUTE UP TO 11 PERCENT OF PAY WHILE CSRS EMPLOYEES WILL BE ABLE TO CONTRIBUTE 6 PERCENT. IN THE FALL THE LIMITS WILL AGAIN BE RAISED TO 12 PERCENT FOR FERS AND 7 PERCENT FOR CSRS. The percentages will continue to rise until they reach 15 percent for FERS and 10 percent for CSRS in fiscal 2005. In fiscal 2006, the limits will be abolished. NOTE: THIS IS A CHANGE TO THE EMPLOYEE CONTRIBUTION AMOUNT ONLY.				MODIFY CURRENT NPPS PROGRAMMING TO ALLOW THE INCREASED VARIABLE AMOUNTS INDICATED. THE MAXIMUM PERCENTAGE SHOULD BE A USER CONTROLLED AMOUNT. SRS MARKUPS TO FOLLOW.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000140	Plank, Carolyn	MSFC	12/19/2000	Closed	1/16/2001	None	RC	Small	1.89	1/16/2001
Add YCM to TAUTH and RAPPENDR			See Attachment				Has been added to production			
20000139	Plank, Carolyn	MSFC	12/18/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Update TSALSTEP for wage grades			Update per attachment				Table 1.89			

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Title			Description				Recommended Action			
20000138	Plank, Carolyn	MSFC	12/12/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Update to TLOA			Please see attachment				Table 1.89			
20000137	Plank, Carolyn	MSFC	12/12/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Salary update to REX2			Please see attachment				Table 1.89			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000136	Plank, Carolyn	MSFC	12/12/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Salary updates to TSALRANG and relational tables			Please see attachment				Table 1.89			
20000135	Plank, Carolyn	MSFC	12/12/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
update to TSALSTEP			Please see attachment. Update paytables ES1, GS1, 010, 012, 029, 070, 071, 164, 165, 166, 265, 290, 305, 414, 422, 491, 499, 524, 697.				Table 1.89			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000134	Plank, Carolyn	MSFC	12/12/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
update to TCOMENT for cost of living increase			See attachment to update Y comments.				Tables 1.89			
20000133	Nosenzo, Louis	MSFC	12/5/2000	Closed	4/27/2001	Low	DR	Small	1.90	4/30/2001
Incorrect text in message for Relational Edit "FAD".			The FAD message, referring to old FEGLI code "A", should be updated to reflect the new, corresponding 2-byte FEGLI code.				Modify OPM message "FAD" in table TOPMMSG to read, THE FEGLI: CODE MUST BE A0 WHEN THE SALARY IS 00000.00. (JUNE '90). Note that the appropriate FEGLI code is A-zero			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000132	Nosenzo, Louis	MSFC	12/5/2000	Closed	8/22/2001	High	DR	Small	8.2	8/24/2001
The "N10" relational edit is not working properly and the text of the N10 message is incorrect.			The N10 edit is being returned (through PERACT and PERACT52) improperly in specific cases when input Basic Pay and input Scheduled Basic Pay (zero) are both correct, based on the amounts present in either TSALSTEP or TSALRANG and the affected employee's Annuitant Indicator is B, D, or F.				1) Modify the text of the N10 message in table TOPMMSG as specified in the attachment. 2) Correct the appropriate software to function in accordance with the modified N10 message. Specific requirements are explained in the same attachment.			
20000131	Plank, Carolyn	MSFC	12/1/2000	Closed	12/11/2000	High	RC	Small	1.88	12/15/2000
Addition to RAPPENDR			Please add the following to RAPPENDR CODE: FUNCTION: R NOAC: 100 AUTH: ZJM OPM EDIT LTB, LOE							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000130	Wenger, Teresa	MSFC	12/1/2000	Withdrawn	7/9/2001	None	RC	Medium		
Make TFIN Core Table			Currently the financial institutions used by NASA employees have their data stored individually by each Center in Local TFIN tables. There is duplication throughout these tables. A monthly Financial Organization Master File (FOMF) is now being received from the Treasury, containing all new, changed, closed, merged and inactive institutions throughout the country. This data could be best used, if put directly into and maintained in a Core TFIN table, to be available and accurate for all Centers in a central file. The CNPPS team is currently processing this file by querying each month and providing a report with pertinent data to CPO.				Make the TFIN table a Core table, rather than a Local table. The details of this changed will be determined by how core code currently accesses it. Take advantage of the monthly FOMF file, by enhancing the current CNPPS module and JCL to develop a TSO-submittable job that reads the file, adds new institutions, changes "NPPS-used" institutions accordingly, removes "NPPS-used" institutions no longer active with no employees direct depositing to them, and creates a report for CPO's information of "NPPS-used" institutions that are no longer active, but have employees' set for direct deposit to them. This report should show the institution information and the employees' using it - by Center and SSN.			
20000129	Johnson, Karen C	MSFC	12/1/2000	Closed	12/13/2000	None	RC	Medium	8.0	12/15/2000
California state tax changes for 2001			Change California (CA) TTAX Table and software per attachment				Include in 1.88 Tables and 8.0 Software Year End Releases			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000128	Plank, Carolyn	MSFC	11/30/2000	Closed	4/27/2001	High	RC	Small	1.90	4/30/2000
Termination of FEHB			Please see attached list for codes to be deleted.				Put in table release 1.90			
20000127	Randall, Debbie	HC	11/29/2000	Closed	8/23/2001	High	DR	Medium	8.2	8/24/2001
Retention Pay is not being captured accurately in the 818 Report.			The 818 report includes three lines for the Pay Reform Bonuses: Recruitment, Relocation; Retention. The Retention Bonus is the only one that is paid incrementally. The 818 report only captures it in a lump sum when it starts. It needs to be corrected to only capture the incremental cost for that pay period. The 818 report should match exactly NASA's funding spent for a center's pay day. This does not include employee contributions, only government contributions. Therefore the report is deficient.				Identify and Correct.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000126	Johnson, Karen C	MSFC	11/29/2000	Closed	12/11/2000	None	RC	Small	1.88	12/15/2000
2001 Earned Income Credit Tax Rates and Limit			Update TEIC Table using attached table for percentage method of Advance EIC payments. Also, update EIC limit from 1412.00 to 1457.00				Include in 1.88 Year End Table Release			
20000125	Johnson, Karen C	MSFC	11/29/2000	Closed	12/13/2000	None	RC	Small	1.88	12/15/2000
2001 IRS Income Tax Withholding Allowances Amount			Update TTAX - 99 using attached table for percentage method of withhoding payments. Also, update withholding (EX AMT) from 107.69 to 111.54				Include in 1.88 Year End Table Release			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000124	Nosenzo, Louis	MSFC	11/21/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
NEW SPECIAL RATE TABLES - ADD TPAYTBL ENTRIES			SIX NEW SPECIAL RATE PAY TABLES HAVE BEEN ESTABLISHSED BY OPM WHICH ARE NOT IN OUR SYSTEM. THESE TABLES MUST BE ADDED IN ORDER THAT EMPLOYEES ARE PAID CORRECTLY.				ADD THE TABLE VALUES TO TPAYTBL THAT ARE ATTACHED.			
20000123	Nosenzo, Louis	MSFC	11/21/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
NEW SPECIAL SALARY TABLE - ADDITIONS TO RAPPENDU			EDIT SPK WILL BE ERRONEOUSLY RECEIVED IF THIS TABLE IS NOT UPDATED. THIS TABLE CONTAINS INFORMATION ON THE RELEATIONSHIP BETWEEN SPECIAL RATE, OPM SERIES AND DUTY STATION.				PLEASE UPDATE RAPPENDU WITH THE VALUES FROM THE ATTACHMENT.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000122	Nosenzo, Louis	MSFC	11/21/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
NEW SPECIAL RATE TABLES - UPDATE TSALSTEP			OPM HAS CREATED NEW SPECIAL RATE TABLES FOR SERIES 334, 1550 AND 854 GRADES 5 THROUGH 12. NEW TSALSTEP ENTRIES WILL BE REQUIRED. SEE ATTACHMENT FOR DETAILS. PLEASE ADD THE 6 NEW TABLES TO TSALSTEP.				ADD THE NEW SALARY TABLES TO TSALSTEP. SEE ATTACHMENT.			
20000121	Johnson, Karen C	MSFC	11/16/2000	Closed	1/16/2001	None	RC	Small	1.89	1/16/2001
Decrease in CSRS and FERS Employee Withholding Rate for 2001			See TRETIR Table attachment				Include in 1.88 Year End Table Release			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20000120	Plank, Carolyn	MSFC	11/16/2000	Closed	1/16/2001	High	RC	Small	1.89	1/16/2001
Title			**Description**				**Recommended Action**			
FEHB rates for 2001			Please see attached list for the new FEHB rates for 2001.				Needs to be in production the 1st full pay period in January.			

20000119	Johnson, Karen C	MSFC	11/9/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Add Indiana State Tax to NPPS			Add Indiana State Tax to NPPS On the Spot Award is 3.4% Include in Spring 2001 Release Indiana State Tax documents and SRS Appendix L markups are attachments							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000118	Gaiser, Desiree	MSFC	11/6/2000	Closed	4/30/2001	None	RC	Medium	8.1	4/30/2001
FEHB Being Used Incorrectly in State/City Tax Personnel Award Calculations			When an award is given through personnel and the state and city taxes are being calculated, the calculations are incorrectly using the FEHB deduction amount to determine state and city taxes. This lowers the state and city taxes while increasing the net award amount.				Change the software and SRS Appendix L markup to ignore FEHB deductions when state and city taxes are being calculated for states and cities that participate in FEHB tax exemption.			
20000117	Johnson, Karen C	MSFC	11/6/2000	Closed	12/11/2000	None	RC	Small	1.88	12/18/2000
Interest on Military Deposit Accounts for 2001			Change TMILINT Table to the 2001 rate of 0.0637 (6.375) Include in 1.88 (Year End) Table release							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000116	Johnson, Karen C	MSFC	11/6/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Add Illinois State Tax to NPPS			Add Illinois State tax to NPPS On the Spot Award is 3% Include in Spring 2001 Release SRS Appendix L State Tax Calculations and Illinois tax documents in attachments.							
20000115	Johnson, Karen C	MSFC	11/3/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Add Wisconsin State Tax to NPPS			Add Wisconsin State Tax to NPPS and the SRS documentation per attachment On the Spot Award is 6.75% Include in Spring 2001 Release SRS Appendix L State Tax Calculations and Wisconsin Employer's Withholding Tax Guide in attachment							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000114	Johnson, Karen C	MSFC	11/3/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Add Hawaii State Tax to NPPS			Add Hawaii State Tax to NPPS and the SRS documentation per attachment On the Spot Award is 7.80% (per advice from State Tax Department) Include in Spring 2001 Release SRS Appendix L State Tax Calculations and Hawaii State tax documents in attachment							
20000113	Johnson, Karen C	MSFC	11/3/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Add Georgia State Tax to NPPS			Add Georgia State Tax to NPPS and the SRS Documentation per attachment On the Spot Award is 6% (per employer tax guide) Include in Spring 2001 Release SRS Appendix L State Tax Calculations and Georgia Income Tax document from Department of Revenue in attachments.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20000112	Johnson, Karen C	MSFC	11/3/2000	Closed	4/30/2001	None	RC	Medium	8.1	4/30/2001

Title: Add Massachusetts State Tax to NPPS

Description: Add Massachusetts state tax to NPPS and the SRS documentation per Attachment.
On the Spot Award is 5.85%
Include in Spring 2001 Release

SRS Appendix L State Tax Calculations and the "Guide to Withholding of Taxes on Wages" document attached.

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20000111	Johnson, Karen C	MSFC	11/3/2000	Closed	4/30/2001	None	RC	Medium	8.1	4/30/2001

Title: Add Michigan State Tax to NPPS

Description: Add Michigan State Tax to NPPS
On the Spot Award is 4.2% (Per advice from State Tax Department)
Include in Spring 2001 Release

2000 Michigan Income Tax Withholding Guide and SRS Appendix L State Tax Computation Attachments included

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000110 CHANGE 3 STAR EDIT CRITERIA FOR PERFORMANCE PATTERN	Nosenzo, Louis	MSFC	10/31/2000 A 3 STAR EDIT MESSAGE IS ERRONEOUSLY RECEIVED WHEN THE PATTERN IS "A" AND THE RATING IS ZERO. THE EDIT MESSAGES 'PR1 (OR PR2)PATTERN DOES NOT FALL IN RATING CRITERIA' IS RECEIVED WHEN A TRANSACTION IS MATURED WHERE THIS SITUATION EXISTS.	Closed	8/22/2001	High	RC PLEASE CHANGE THE EDIT CRITERIA FOR THE 3 STAR MESSAGE REFERENCED ABOVE TO ALLOW A ZERO '0' TO BE VALID FOR ALL PATERNS 'A' THROUGH 'H'.	Small	8.2	8/24/2001
20000109 New code for TDEGSCH	Plank, Carolyn	MSFC	10/27/2000 Add the following code to TDEGSCH FUNCTION: R SCHOOL CODE: 48003653 SCHOOL NAME: UNIVERSITY OF TEXAS SCHOOL OF PUBLIC HEALTH - HOUSTON__	Closed	12/11/2000	High	RC Has been added to production.	Small	1.8.8	12/18/2000

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000108	Evans, Sandra	DFRC	10/26/2000	Closed	12/11/2000	Medium	RC	Small	1.8.8	12/18/2000
Need to add school to TDEGSCH table. School name: University of Pretoria, South Africa			Above school is not listed in TDEGSCH table.				Add to TDEGSCH table.			
20000107	Plank, Carolyn	MSFC	10/24/2000	Closed	12/11/2000	None	RC	Small	1.8.8	12/18/2000
deletion to TFEHB			Delete the following FEHB code.				Effective 10-31-00. No employees in the FEHB code.			

WH1	34.57	78.83	FAMILY HEALTH PLAN / WI
WH2	117.89	175.97	FAMILY HEALTH PLAN / WI

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000106	Johnson, Karen C	MSFC	10/20/2000	Closed	12/11/2000	None	RC	Small	1.8.8	12/18/2000
2001 FICA MAX SALARY AND FICA MAX DEDUCTION			UPDATE TRETIR TABLES FOR RETIREMENT CODES SUBJECT TO FICA TO REFLECT: FICA MAX SALARY OF 80,400.00 FICA MAX DEDUCTION OF 4,984.80 SEE ATTACHMENTS				INCLUDE IN 1.88 TABLE			
20000105	Plank, Carolyn	MSFC	10/20/2000	Closed	12/11/2000	High	RC	Small	1.8.8	12/18/2000
Need new school code			Please add the following school code to TDEGSCH. FUNCTION: R SCHOOL CODE: 01001089 SCHOOL NAME: PHILLIPS JR COLLEGE, HUNTSVILLE, AL_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000104	Gaiser, Desiree	MSFC	10/16/2000	Closed	5/16/2001	High	RC	Small	8.1.1	5/15/2001
SAG Product Upgrade			The SAG Products (including Predict and NATURAL) need to upgraded to a newer release. Four modules are affected Report 364 (Full Tables Report for RREQFLD) and NAO9120O,P, and R (State and city tax calculations for pay and normals). There will also be some JCL changes resulting from this upgrade. No other changes are known at this time, but may show up after further testing.				Modify software and JCL so they will run successfully under the new release of the SAG products.			
20000103	Brewer, Becky	MSFC	10/5/2000	Closed	8/23/2001	None	RC	None	8.2	8/24/2001
Report 111 field sizes too small			Increase the field sizes by two digits on Report 111 as marked in attachment G-PAY-242							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000102	Plank, Carolyn	MSFC	10/4/2000	Closed	12/11/2000	High	RC	Small	1.88	12/18/2000
Delete ZTS authority code			Delete the following from TAUTH and RAPPENDR. (update 35 gppa) APPENDIX R - RAPPENDR FUNCTION: R NOAC: 810 AUTH: ZTS OPM EDIT CODE: LTB, LOE AUTHORITY - TAUTH FUNCTION: R AUTHORITY CODE: ZTS DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: P.L. 101-509 SEC.209_____				Add to table release 1.88			
20000101	Plank, Carolyn	MSFC	10/4/2000	Closed	12/11/2000	High	RC	Small	1.88	12/18/2000
New TCOMENT codes			Add the following to TCOMENT. (update 35 gppa) See attachment				Add to table release 1.88			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000100	Plank, Carolyn	MSFC	10/3/2000	Closed	12/11/2000	None	RC	Small	1.88	12/18/2000
TCOMENT Revisions			Revise the following codes in TCOMENT (update 35 to the guide). See Attachment							
20000099	Plank, Carolyn	MSFC	10/3/2000	Closed	12/11/2000	None	RC	Small	1.88	12/18/2000
Add new agency code to TAGENCY			Add the following agency code to TAGENCY FUNCTION: R AGENCY CODE: ARAT AGENCY: DEPT OF ARMY, TEST AND EVAL COMMAND___				Is in production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000098	Plank, Carolyn	MSFC	10/3/2000	Closed	12/11/2000	None	RC	Small	1.88	12/18/2000
Change to TAGENCY			Change the following agency from: VADA AGENCY: ASST SEC FOR FINANCE & PLANNING_____ to: VADA AGENCY: ASST SECRETARY FOR MANAGEMENT							
20000097	Plank, Carolyn	MSFC	10/2/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
Deletions to TCOMENT			Delete the following codes from TCOMENT. See attachement (per GPPA update 34 & 35) SRS markups will be given at ERB							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000096	Davis, Jacky	MSFC	9/27/2000	Closed	7/30/2002	High	RC	Large	8.5	8/2/2002
AdminSTAR 5.1.1.0.0 Interface Requirements			The NPPS/AdminSTAR interface requirements will change with the release of AdminSTAR 5.1.1.0.0. The AGAOH.NPPSPP.ADMSTAR.LEARNER and AGAOH.NPPSPP.ADMSTAR.ORG files need to be modified, a new AGAOH.NPPSPP.ADMSTAR.LOCATION file needs to be created, and the existing AGAOH.NPPSPP.ADMSTAR.CA27QRY(0) file needs to be eliminated.				Modify/create the three files based on the attached ICD. Summary of Changes: The AGAOH.NPPSPP.ADMSTAR.LEARNER file should consist of data for: (1) all active learners (duty status <> 'z') and (2) all terminated learners (duty status = 'z') with a separation date within the last month. The separation date will be entered in a new field on the learner file. In addition, all learners should be bypassed that are not paid by NASA or have a birthdate of '00/00/0000'. The AGAOH.NPPSPP.ADMSTAR.ORG file should consist of all orgs from NPPS. A new AGAOH.NPPSPP.ADMSTAR.LOCATION file needs to be created with one record for each record in the org file. The data elements/format/requirements for all three files is specified in the attached ICD. Extract of the files should occur every Thursday afternoon.			
20000095	Johnson, Karen C	MSFC	9/26/2000	Closed	4/30/2001	None	RC	Medium	8.1	4/30/2001
Continuation of Pay (COP) should be given for 45 days per injury.			NPPS currently gives COP for a maximum of 45 days (360 hours) per leave year. Modify to give a maximum of 45 days (360 hours) per injury (1-3). Also, modify Glossary Inquiry Descriptions per attachment. Include in Spring Release							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000094	Johnson, Karen C	MSFC	9/26/2000	Closed	4/30/2001	High	RC	Medium	8.1	4/30/2001
ADD NEW JERSEY STATE TAX TO NPPS			ADD NEW JERSEY STATE TAX TO NPPS CODE AND TO SRS DOCUMENTATION PER ATTACHMENT INCLUDE IN SPRING 2001 RELEASE							
20000093	Stokes, Dianne	JSC	9/20/2000	Withdrawn	6/24/2002	High	DR	None		
NEBA-OPT-AMT has value when NEBA-OPTION is blank & has no value. NEBA-BASIC-AMT also has values in the file when the NEBA-BASIC is blank.			The NEBA-OPT-AMT has a value in the MER file even though the NPPS NEBA screen does not have the Optional field populated and the NEBA-Optional in the MER file is blank. This impacts the Benefits Statment and other reporting and queries.				1. Determine why there is value in the MER-OPT-AMT even though MER-Optional is blank. 2. Tool to remove the value of affected records 3. Prevent from happening in the future			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000092	Gaiser, Desiree	MSFC	9/13/2000	Closed	10/4/2000	None	DR	None		
Invalid data on Screen 6 of YTDDED1 - Tax Exempt Fehb			Screen 6 of YTDDED1 contains the YTD Tax Exempt Fehb deduction amounts. With NPPS Release 7.9, when an employee does not have enough pay to cover FEHB deductions, negative amounts are erroneously showing up on the screen for fields that should not be filled. An example was an LWOP employee who had no city or state taxes having negative amounts in the city and state fields on screen 6. Another example is an employee who has no tax exempt fehb at all having amounts show up on screen 6 (Tax Exempt Fehb screen).				Correct the software to avoid amounts being filled erroneously on the YTDDED1 screens for Tax Exempt Fehb.			
20000091	Gaiser, Desiree	MSFC	9/13/2000	Closed	9/13/2000	High	DR	None		
Release 7.9 was missing 2 modules when it was released to the production environment.			Two modules (NAB419A and NAB419B) were not included in the release event for NPPS Release 7.9.				Release these two modules including a third (NAB419) that is part of the series.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000090	Nosenzo, Louis	MSFC	9/13/2000	Closed	4/30/2001	High	RC	Small	8.1	4/30/2001
Need edit message added for SES performance pattern			Several errors are getting through to the cpdf transmissions regarding performance patterns on ses employees. The pattern must be "h" if pay plan = es.				Have a message added to TOPMMSG to validate that performance pattern is correct for the pay plan. See attachment.			
20000089	Richardson, Latonyia	MSFC	9/8/2000	Closed	4/30/2001	High	RC	Small	8.1	4/30/2001
Error in Processing awards on MASSAWD			Clerk was processing awards on the "MASSAWD" screen where there was more than one award but for different amounts for the same person. No edit was given stating that there were duplicate SSN for the same effective date and type of award. In turn, the action showed up on the suspense screen. Both actions were previewed but when trying to select the action that did not show that it was matured, the three asterick message displayed that action was already matured and cannot to be modified (see documentation to follow via fax to Lou Nosenzo).				Edit to display on MASSAWD screen to eliminate error.			

All CCRs CCR Report For NPPS

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000088	Johnson, Karen C	MSFC	9/8/2000	Closed	4/30/2001	High	DR	Small	8.1	4/30/2001
State tax is incorrect for awards ... if state uses Federal tax for basis. Alabama is one example.			Correct Personnel Mature process for computing state tax on Personnel generated awards. Include in Spring 2001 Release							
20000087	Nosenzo, Louis	MSFC	9/7/2000	Closed	12/11/2000	High	DR	Small	1.88	10/16/2000
Missing TLOA Entry for Los Alamos , NM			The salary is not computing correctly for an employee whose duty station is Los Alamos NM (350510028).				Please add an entry in the TLOA table for Los Alamos N.M. See Attached specification.			

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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000086	Norris, Beverly	ARC	9/5/2000	Closed	12/11/2000	High	RC	Small	1.88	10/16/2000
School Codes			school codes not listed in the school tables				Add school codes to tables			
20000085	Norris, Beverly	ARC	9/5/2000	Closed	12/11/2000	High	RC	Small	1.88	10/16/2000
Salary			Salary incorrect for SES employee changing duty station from California to Pensacola Flordia				Table updated to include Pensacola FL			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000084	Norris, Beverly	ARC	9/5/2000	Closed	4/30/2001	High	RC	Small	8.1	4/30/2001
Legal Authority			edits CSH and PPT occurring when trying to process wage grade action with legal authority 1 being Y1M				by-pass edit			
20000083	Johnson, Karen C	MSFC	9/5/2000	Closed	12/11/2000	High	RC	Small	8.1	4/30/2001
TAX E FEHB TOTALS NEEDED ON ALL 419 TOTAL PAGES			TAX E FEHB TOTALS WERE NOT INCLUDED ON 419 NON-PERSONNEL ACTION CASH AWARDS AND ON THE GRAND TOTAL PAGE OF 419. SEE ATTACHMENTS.				INCLUDE IN SPRING			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000082	Johnson, Karen C	MSFC	8/29/2000	Closed	4/30/2001	High	RC	X-Large	8.1	4/30/2001
Series I Saving Bonds			ADD SERIES I SAVINGS BONDS TO NPPS AND EMPLOYEE EXPRESS INTERFACE PER ATTACHEMENTS INCLUDE IN SPRING 2001							
20000081	Plank, Carolyn	MSFC	8/15/2000	Closed	8/30/2000	None	RC	None	1.87	9/1/2000
Need legal authority code ACA added to TAUTH and RAPPENDR			Per the attachment add the following.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000080	Nosenzo, Louis	MSFC	8/10/2000	Closed	4/30/2001	Emergency	RC	Large	8.1	4/30/2001
LEOs Exceeding PAY Cap			High graded Law Enforcement Officers (Per-Occode = 1811) are exceeding the pay cap regulated by law. NPPS requires that Availability Pay be 25 f basic pay (a 3 star message). Regulation requires that the aggregate amount of basic pay and premium pay not exceed the lesser of (1) 150 f GS 15 Step 1 (including any special salary rate, locality pay, or special law enforcement adjusted rate of pay), or (2) level V of the Executive schedule.				Eliminate 3 star message (see attachment 1). Add new requirement to the computation for Availability Pay. 3.1.2.1.2-256 The capability shall be provided to compute limited Availability Pay where the aggregate amount of basic pay and premium pay for the pay period exceeds (1)150f GS 15 Step 1 (including any special salary rate, locality pay, or special law enforcement adjusted rate of pay), or (2) level V of the Executive schedule.			
20000079	Plank, Carolyn	MSFC	8/9/2000	Closed	8/23/2001	High	RC	Small	8.2	8/24/2001
performance ratings - effective date year and month are not on dynamics tape			The year and effective date for performance ratings are not on the dynamics tapes for the following noacs for the July submission. 877, 872, 002, 880, 885, 893 Have screen prints of ssn's for centers. We checked in NPPS and data is there.				Fix the necapp job to pick up the year and effective date. If this is not a NPPS problem please convert to a CAPPS 1620.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20000078	Johnson, Karen C	MSFC	8/9/2000	Closed	12/11/2000	High	DR	Medium	8.0	12/15/2000
Title			**Description**				**Recommended Action**			
ICB Awards			If ICB Awards Case Numbers are not 6 digits the following reports could be incorrect: 427, 518, 106, 415, 419				Master with 20000073 and include in Year End (8.0) Release			
20000077	Plank, Carolyn	MSFC	8/2/2000	Closed	8/30/2000	None	RC	None	1.87	9/1/2000
New school codes to add to TDEGSCH			Add the following two school codes to TDEGSCH. FUNCTION: R SCHOOL CODE: UR00000B SCHOOL NAME: BYELORUSSION STATE MEDICAL INSTITUTE, BELARUS_____ FUNCTION: R SCHOOL CODE: UR00000C SCHOOL NAME: MINSK STATE MEDICAL INSTITUTE, MINSK, BELARUS_____				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000076	Johnson, Karen C	MSFC	8/2/2000	Closed	12/11/2000	High	RC	None	1.88	10/16/2000
THOLIDAY update for 2001			Modify THOLIDAY Table for 2001 per attachment							
20000075	Johnson, Chris	GSFC	7/26/2000	Closed	8/23/2001	None	DR	None	8.2	8/24/2001
SF50 Veteran's Preferance Box			When printing an SF50 that has a "Yes" checked in Box 26, for Veteran's Preferance, the "X" appears to be misaligned. It is one character too far left - outside the box to be used. SF50's with a "No" marked in Box 26 are aligned correctly.				Please move the byte for the Box 26 "yes" "X" over one in the map/form for the SF50, to align the field correctly.			

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20000074	Green, Joyce	GSFC	7/25/2000	Closed	4/30/2001	None	DR	Small	8.1	4/30/2001
Title: Garnishment Deduction not substracted from net pay on QNORM Screen			Description:				Recommended Action: Master with 96000257			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
20000073	Wenger, Teresa	MSFC	7/25/2000	Closed	12/11/2000	None	DR	Medium	8.0	12/15/2000

Title: SSA Tape Balancing

Description:

* The SSA tape data (CA00022) was discovered to be out of balance with the Record Count, Earnings and FIT totals during 1999 Calendar Year End Processing. A CNPPS 1620 (20000090) is currently being used as a work around. The problem is reflected by individuals who did not have a 6 character number in the AWARD-CASE-NMBR field.
* Total information can only be provided from the SSA Tape Dataset by the CPO Technical Team screen printing the T and the F total record information. The T record information for HIT Wages, HIT Tax and TSP must be manually added together.
* The SSA Tape generates the Report 508 - Year End SSA Tape showing State totals by Center but does not include an Agency Total Page. This report is used to balance with the Report 408 - State, County, City Tax Withholding Report.

Recommended Action:

* The CA00022 process should include those individuals who do not reflect 6 characters in the AWARD-CASE-NMBR field - disregard the edit mask. (The case numbers are part of a key and can not be modified online in NPPS.)
* Add an Agency Total Page to Report 508, "Social Security Tape - 'S' Statistics", which will list Agency totals for each State.
* Add a new report, 509 - "Social Security Tape - 'F' and 'T' Statistics for Qtly. 941". Attached are the field descriptions for the new report.
* SRS markups will be provided, for the 508 modification, and the new 509 report.

(The FEHB tax exempt information should not be delivered to SSA on the tape for tax year 2000 - should be added for next year.)

Listed below is a table representing a correlation between the field names on the SSA Tape and a description for the summary Report 509. Included in the 1620 documentation are screen prints which represent the fields noted for A-J. This new report will be used to complete the Quarterly 941.

Fields A, B, C, D, H come from the F Total record.
Fields E, F, G, and I come from the T Total records.
The Fields F and G should be the total of the T records for the summary page.
The Field I should be the total of the T records for the summary page.

Letter	Field from SSA Tape	Description on New Report
A	Record Count	Number of Forms W-2
B	FICA Earnings	Social Security Wages
C	Wages	Wages and Other Compensation
D	FIT	Federal Income Tax
E	SS Tax	Social Security Tax Withheld
F	HIT Earnings	Medicare Wages
G	HIT Tax	Medicare Tax Withheld
H	ADV EIC	Advanced Earned Income Credit
I	TSP Deferred Comp	TSP

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000072	Johnson, Karen C	MSFC	7/24/2000	Closed	12/11/2000	None	DR	Small	8.0	12/15/2000
Maryland former state tax is incorrect on 408 Report			408 software is not picking up the Maryland Alternate Percentage for former state tax causing Maryland state tax to be out of balance				Master with 1620 99000128 and include in Year End Release.			
20000071	Nosenzo, Louis	MSFC	7/21/2000	Closed	12/11/2000	High	RC	Large	8.0	12/15/2000
SF50 Print Requirement Changes to Salary information			For 'capped' employees, the SF50 print routine needs to be modified to print the capped amounts in the locality and adjusted basic pay blocks. It is currently printing the uncapped 'scheduled' amounts in those blocks.				Change SF50/52 print routine to print the capped locality and adjusted basic pay amounts in the appropriate blocks. More detailed specs will be sent.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000070	Nosenzo, Louis	MSFC	7/19/2000	Closed	8/30/2000	High	RC	None	1.87	9/1/2000
ADD MONTEREY CA TO TDTYSTN AND TLOA			REQUIREMENT FOR ENTRIES IN TDTYSTN AND TLOA FOR MONTEREY CA				ADD 062250053 TO TDTYSTN ADD 06$$$$053ES AND 06$$$$053GS TO TLOA			
20000069	Johnson, Karen C	MSFC	7/7/2000	Closed	8/30/2000	High	RC	None	1.87	8/15/2000
SEA Dues Increase			Change TSEA Table, Senior Executive Association, dues from 9.50 to 10.00				Include in next Tables Release			

All CCRs CCR Report For NPPS

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**			
20000068	Johnson, Karen C	MSFC	6/30/2000	Closed	12/11/2000	High	RC	Medium	8.0	12/15/2000
FEHB Tax Exempt B/W and YTD amount needed on 202 Report			Include the Biweekly FEHB Federal Tax Exempt amount on the 202 Payroll Register Report. Include the YTD FEHB Federal Tax Exempt amount of the 202 Report. The amount should reflect the adjustments and should be the same amount as on the 418 Report.							
20000067	Plank, Carolyn	MSFC	6/29/2000	Withdrawn	7/10/2000	None	None	None		
incorrect supervisory status			Wrong supervisory status in being input into NPPS.				Add an on-line, batch and in the NE370 an edit for supervisory codes. If pay plan is GM then supervisory code must be 2, 4, or 5. (reference 710.16.3)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000066	Norris, Beverly	ARC	6/27/2000	Closed	8/30/2000	High	RC	None	1.87	8/15/2000
Legal Authority			Legal Authority not in Appendix Table				Add to table			
20000065	Varshney, Shashi	MSFC	6/23/2000	Closed	12/11/2000	None	RC	Medium	8.0	12/15/2000
Consolidate Report 116			Per NPPS 1620 20000064, Center Totals will be added to the currently "non-consolidated" report 116 - "YTD Cash Awards Royalties" to aid in Quarterly and Annual balancing. In addition to that, we would like to have Agency totals for the 116 report to eliminate all manual accounting on this report.				Please consolidate Report 116 and include Agency Totals with the Center Totals.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000064	Varshney, Shashi	MSFC	6/23/2000	Closed	12/11/2000	None	RC	Medium	8.0	12/15/2000
Center Totals on Report 116			To aid in Quarterly and Annual balancing in the Payroll Office, please modify the 116 report - "YTD Cash Awards Royalties". There is a column for Award Amount on this report, but the amounts are not totalled. Currently, the CPO manually totals up all pages of awards to use in balancing efforts. A Center Total at the end of the report would be most helpful.				Please modify Report 116 to include a Center Total at the end of the report, for the "Award Amount" column. {Another 1620 will be written to consolidate this report and include Agency Totals, at a future date.}			
20000063	Arnold, Anita	GRC	6/16/2000	Closed	8/30/2000	None	RC	None	1.87	8/15/2000
Wage Pay Adjustment for Cleveland, Ohio			The appropriate salary tables need to be updated in order to process the Cleveland, Ohio wage grade pay adjustment effective 6/18/00.				Lou Nosenzo was faxed the appropriate information required to process the pay adjustment effective on 6/18/00. The tables that are critical have been identified.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000062	Plank, Carolyn	MSFC	6/15/2000	Closed	8/30/2000	None	RC	None	1.87	8/15/2000
Changes to TAGENCY			Please see the attached list for changes to TAGENCY							
20000061	Plank, Carolyn	MSFC	6/15/2000	Closed	8/30/2000	None	RC	None	1.87	8/15/2000
New Code for TDEGSCH			Need to add the following code code TDEGSCH				Has been added production			

FUNCTION: R SCHOOL CODE: 48003649

SCHOOL NAME: THURGOOD MARSHALL SCHOOL OF LAW, HOUSTON, TX

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000060	Wenger, Teresa	MSFC	6/8/2000	Closed	4/30/2001	None	DR	Small	8.1	4/30/2001
Incorrect Key on Superdescriptor			The superdescriptor NPS2-PER-MASTER.INSTALL-ORG-NAME was incorrectly added in Oct. '94, with NULL Suppression on the PER-NAMEMIDDLE field. This error was recently discovered due to incomplete results when doing a READ of the NPS2-PER-MASTER file BY the field INSTALL-ORG-NAME. Employees who have no value in their PER-NAMEMIDDLE field were not in the query results - despite their records being found via queries with other descriptors. No inverted list entry for any record with PER-NAMEMIDDLE blank will be created for the INSTALL-ORG-NAME superdescriptor.				The DBAs should be directed to change the Suppression to NORMAL in Predict on the PER-NAMEMIDDLE element of the NPS2-PER-MASTER.INSTALL-ORG-NAME superdescriptor. They will then re-generate the DDM and release the existing superdescriptor, then re-invert it. This will allow inverted list entries to be made even when the PER-NAMEMIDDLE element is blank.			
20000059	Johnson, Karen C	MSFC	6/5/2000	Closed	3/3/2001	High	RC	None	8.0.2	3/30/2001
Separate TSP datasets needed for each Center effective October 1.			When creating the TSP dataset each Centers should be written to a separate work file. Reports and Vouchers do not need to be separated.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000058	Stokes, Dianne	JSC	6/1/2000	Closed	6/15/2000	High	RC	None		
Houston Wage Grade Increase			Houston Wage Grade Increase is effective 6/4/2000. The salary table needs to be updated after payroll is run for ppe 6/3/00							
20000057	Plank, Carolyn	MSFC	5/24/2000	Closed	8/30/2000	Medium	RC	None	1.87	8/15/2000
addition to TCOMENT			Please add the following to TCOMENT per Sandy Evans at DFRC. FUNCTION R COMMENTS CODE: D01 COMMENT TEXT: COUNT: 1 THIS TIME OFF AWARD WILL EXPIRE ON#. TIME OFF MUST BE USED BEFORE EXPIRATION DATE OR IT WILL BE FORFEITED AND CAN NOT BE REINSTATED.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000056	Plank, Carolyn	MSFC	5/19/2000	Closed	6/15/2000	None	RC	None		
Deletion to TFEHB			Delete the following health codes from TFEHB per BAL #00-211. FUNCTION: R HEALTH CODE: AC1 EMPLOYEE AMT: _22.11 EMPLOYER CONTRIBUTION: _66.32 CARRIER: AMERICAN HMO HEALTH PLAN-IL___ OPTION: HIGH SELF_____ FUNCTION: R HEALTH CODE: AC2 EMPLOYEE AMT: _71.66 EMPLOYER CONTRIBUTION: 175.97 CARRIER: AMERICAN HMO HEALTH PLAN-IL___ OPTION: HIGH FAMILY_____				It is not effective until July 1, 2000. No employees in this health code.			
20000055	Plank, Carolyn	MSFC	5/16/2000	Closed	8/30/2000	None	RC	None		
Deletions to RAPPENDR			Please delete the following from RAPPENDR. See attachment.				This needs to be with the 7.9 release.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000054	Richardson, Latonyia	GSFC	5/15/2000	Withdrawn	6/26/2000	Medium	None	None		
Addition to TDEGREE			Need to add "Organizational Development" to the table for the degrees "TDEGREE".				To add information to the TDEGREE Field.			
20000053	Wenger, Teresa	MSFC	5/9/2000	Closed	4/30/2001	Medium	RC	Medium	8.1	4/30/2001
Incorrect Page Headings on 423			The 423 report (Individual Pay Record) has incorrect page headings on the 2nd and consecutive pages, for each individual. On the 1st page, the report correctly has page headings for SSN, name and employee personnel information. This is followed by one line of data, correlating to those headings. Then there are headings for Pay details, followed by the employee's actual Pay data, by each pay period for the current year. When rolling to a 2nd page, as happens late in the year, the report should repeat the name and SSN at the top of the 2nd page, then continue with the Pay detail listings. Instead, the report currently has "headings" on the 2nd page for SSN, name and personnel information, followed by the Pay data "details". The headings and details do not match, and the SSN/Name are not on the 2nd page.				Modify the 423 report to correct the report headings and detail writing. Samples of the report are being given to SESAAS.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000052	DeShong, Mitchell D	HQ	5/1/2000	Closed	6/15/2000	High	RC	None		
No Authority Code W9S			No authority code exists in NPPS for this particular regulation. Headquarters will be using this authority in the near future.				Update tables to include legal authority code W9S under NOAC 171			
20000051	Gaiser, Desiree	MSFC	4/27/2000	Closed	5/1/2000	None	DR	None		
Invalid Current Rating Year on auto-generated NOAC 990s			When NOAC 990 transactions are generated by running the NE00003 (Daily Reports) batch job, they contain an invalid current rating year of "0" (single zero) instead of "00" for the year 2000. This results in the transactions receiving a fatal error during the Mature process **CUR RATING YEAR IS INVALID.				Correct software to generate a two-digit year for year 2000			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000050	Norris, Beverly	MSFC	4/27/2000	Closed	6/15/2000	High	RC	None		
School codes			School Codes not in school table				Please add following schools to table: Advanced Institute of Management--Nyon, Switzerland Business School Lausanne--Lausanne, Switzerland			
20000049	Johnson, Karen C	MSFC	4/25/2000	Closed	12/12/2001	High	RC	None	8.3	12/14/2001
Fund Info on 200 Report			Remove TSP Fund and Rate of Distribution from "Report 200 (Page 5 of 5) Master Employee Record". Modify Report per attachment. Include in an end of the year release.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000048	Johnson, Karen C	MSFC	4/25/2000	Closed	12/12/2001	High	RC	None	8.3	12/14/2001
TSP Fund Info on YTDTSP			Remove TSP Fund References (G, F, and C) from YTDTSP 1 of 2 Screen. Modify screen per attachment. Include in an end of the year release.							
20000047	Plank, Carolyn	MSFC	4/20/2000	Closed	6/15/2000	None	RC	None		
Need OPM series 1801 added to TOCCODE and RAPPENDI			Add 1801 to the following 2 tables TOCCODE FUNCTION: R OCCODE: 1801_ PATCO: A RAPPENDI FUNCTION: R OCCUPATIONAL CODE: 1801 OPM EDIT CODE: CFB, CFC, GRL IND: _				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
20000046	Plank, Carolyn	MSFC	4/17/2000	Closed	6/15/2000	None	RC	None		
Changes to TAGENCY			Change the following codes in TAGENCY per update 11 to the GPDS Please see attachment.							
20000045	Plank, Carolyn	MSFC	4/17/2000	Closed	6/15/2000	None	RC	None		
Changes to TAGENCY			Delete the following code from TAGENCY per update 11 to the GPDS FUNCTION: R AGENCY CODE: ARXM AGENCY: U.S. ARMY TEST & EVALUATION COMMAND___				No employees were found in this health code.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type / Recommended Action	Size	Expected Release	Expected Release Date
20000044 FEHB plan TL dropping out of program	Plank, Carolyn	MSFC	4/17/2000 Delete the following codes from TFEHB FUNCTION: R HEALTH CODE: TL1 EMPLOYEE AMT: _16.68 EMPLOYER CONTRIBUTION: _50.03 CARRIER: HUMANA HEALTH PLAN, INC_____ OPTION: HIGH SELF_____ FUNCTION: R HEALTH CODE: TL2 EMPLOYEE AMT: _47.98 EMPLOYER CONTRIBUTION: 143.95 CARRIER: HUMANA HEALTH PLAN, INC_____ OPTION: HIGH FAMILY_____	Closed	6/15/2000	None	RC No employees were found in this health code.	None		
20000043 School Codes	Norris, Beverly	ARC	4/11/2000 Scuola Normale Superiore-Pisa, Italy and University of the East-Manila, Phillippines are not in the school tables.	Closed	6/15/2000	High	RC Add to school tables. Both entries are in production.	None		

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000042	Johnson, Karen C	MSFC	4/11/2000	Closed	6/15/2000	High	RC	None		
FEGLI Increase for C option			TLIFE TABLE Option C 65-60 age Group 3.00 70-99 age Group 3.40 Need in NPPS April 27							
20000041	Plank, Carolyn	MSFC	4/5/2000	Closed	6/15/2000	None	RC	None		
New school code for France			Add the following code to TDEGSCH FUNCTION: R SCHOOL CODE: FR00000C SCHOOL NAME: FRENCH AIR FORCE ACADEMY, FRANCE_____				Has been added to production			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000040	Plank, Carolyn	MSFC	4/5/2000	Closed	6/15/2000	None	RC	None		
New Duty Station code for France			Add the following duty station to TDTYSTN. FUNCTION: R DUTY STATION FR8250000 NAME: STRASBOURG, FRANCE_____				Has been added to production			
20000039	Plank, Carolyn	MSFC	4/4/2000	Closed	8/30/2000	None	RC	None		
New Award NOAC for Travel Savings Incentive (845)			OPM has issued new award NOACS and NASA has decided to use one previously not used. See attachments for additions to tables and reports effected by the changes.				Needs to be implemented and/or mastered with 20-000007.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000038	Nosenzo, Louis	MSFC	4/4/2000	Closed	4/30/2001	Medium	DR	Medium	8.1	4/30/2001
Incorrect Counts for non-US Citizens on SF113A			The tally of non-US citizens sent to CAPPS is incorrect. The CAPPS programmming support has indicated that the problem is in the data that NPPS is sending to CAPPS.				Correct the code responsible for tallying the counts of the non-US citizens.			
20000037	Johnson, Karen C	MSFC	3/27/2000	Closed	12/11/2000	High	RC	Medium		
EE - FEDERAL TAX EXEMPT			Employees can change to federal tax exempt through Employee Express (EE). Change EE NPPS interface logic to read federal tax exempt on EE transaction code '0032' and update NPPS. Change EE Biweekly OPM Master File for employees who file federal tax exempt. Change EE NASA Comparison Master File for employees who file federal tax exempt.				If EE Transaction Code '0032' has 'X' in marital status (position 57), zeroes in exemptions (position 58-59) and zeroes in deduction amount (position 60-65) move 'E' to NPPS federal tax exempt field, blanks to NPPS marital status, blanks to NPPS exemptions, blanks to NPPS additional amount. (more - see attachment page) If NPPS federal tax exempt field is 'E' move 'X' to Fed Marital Status (Position 255), zeroes to Fed Exemptions (Position 256-257), zeroes to Fed Deduction Amount (positions 258-263) on EE Biweekly OPM Master File. Change EE NASA Comparison Master File according. Update NPPS EE Interface Document. (more). On 201 "Transaction Report" show the change to tax exempt.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000036	Plank, Carolyn	MSFC	3/27/2000	Closed	6/15/2000	None	RC	None		
New Duty Station Code for Hawaii			Add the following code to TDTYSTN 151900001 NAME: HILO, HAWAII		FUNCTION:R	DUTY STATION	Has been added to production			
20000035	Johnson, Karen C	MSFC	3/20/2000	Closed	12/11/2000	High	DR	Small		
406 SF 1166 3,5,6 OF 11 APPROPRIATION NUMBERS INCORRECT			CHANGE APPROPRIATION NUMBERS ON THE 406 SF-1166 VOUCHER AND SCHEDULE OF PAYMENTS(PAGE 3,5,and 6 OF 11) APPROPRIATION SUMMARY CHANGE 80X6875 TO 80X6276 CHANGE 24X8135.8 TO 8000112							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000034	Gaiser, Desiree	MSFC	3/13/2000	Closed	7/30/2002	None	RC	Small	8.5	8/2/2002
Leading zeroes displayed in Optional Units field (NEBA screen)			The Optional Units field displays leading zeroes which need to be suppressed. For example, the value "02" should be displayed as "2" (space plus 2).				Change the software to suppress leading zeroes in the Optional Units field.			
20000033	Gaiser, Desiree	MSFC	3/6/2000	Closed	3/8/2000	None	DR	None		
Invalid Bond Date			The Bond Date on the BOND screen is being set incorrectly during the running of Job 3 (CA000003) or the TAEDIT update. The Bond Date should be set with the MMYY from the CTLPAY ending date when the Balance of the bond is greater than or or equal to 1/2 the purchase price. Once set, the Bond Date should remain the same until the bond is paid out (BOND TO BE PURCHASED field = Yes). Currently, the date is continuing to be populated everytime Job 3 is run, which can result in an invalid date on the bond (such as a bond dated March 2000 instead of February 2000, as set originally.				Correct software to increment Bond Date correctly.			

All CCRs CCR Report For NPPS

As of: 11/1/2004
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CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000032	Gaiser, Desiree	MSFC	2/28/2000	Closed	2/28/2000	None	DR	None		
Invalid TSP Effective Date format			The TSP Effective Date is only showing the digits after the leading zeroes for record types 21 and 41 on the TSP Tape Listing report and the outgoing TSP tape. For example, if the date is February 02, 2000, it should be be reflected as 000228, instead of 208 as it is at present.				Correct software to keep leading zeroes.			
20000031	Plank, Carolyn	MSFC	2/25/2000	Closed	4/3/2000	None	RC	None	1.85	4/3/2000
FEHB plan dropping out of the federal program			Per OPM delete the following FEHB code. FUNCTION: R HEALTH CODE: 4UI FUNCTION:R HEALTH CODE: 4U2				No emjployees found in this health code.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000030	Plank, Carolyn	MSFC	2/25/2000	Closed	4/3/2000	None	RC	None	1.85	4/3/2000
FEHB withholding/contribution rate error by OPM			Per OPM the following FEHB code contribution rates have changed. Please see the attachment for rate change information.				Has been changed in production.			
20000029	Johnson, Karen C	MSFC	2/25/2000	Closed	8/31/2000	High	RC	None	7.9	9/1/2000
FEHB Premium Conversion			A> Agencies are directed to permit employees to pay their share of FEHB Premium with pre-tax dollars thus increasing employee's after-tax income. B> Need to indicate if employee waives FEHB Premium Conversion (FEHB PCW). C> If employee does not waive . . . need to deduct employee's share of FEHB premium before calculating federal income tax; and before calculating employee and employer social security (OASDI), and Medicare (HIT). D> (Employer/Government share of FEHB Premium logic will not change)				A> Add capability of inputting PCW indicator B> Change order of deductions if PCW indicator is blank (indicating no waiver) C> Leave order as is if PCW indicator is " (inicating a waiver) D> Add data elements to data bases per attachment E> Change PERACT, RREQFLD, PERSON, FTAX, QHIST 1 of 5 screens per attachment F> Change SRS, UOG, and NPPS logic per attachment			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000028	Nosenzo, Louis	MSFC	2/9/2000	Closed	4/3/2000	High	RC	None	1.85	4/3/2000
Addition of school code to TDEGSCH			JSC REQUIRES THE ADDITION OF A SCHOOL CODE FOR THE UNIVERSITY OF TEXAS SCHOOL OF NURSING, CALVESTON, TX				SEE ATTACHED - USE 48003657 AS THE SCHOOL CODE FOR THIS ENTRY			
20000027	Plank, Carolyn	MSFC	2/29/2000	Closed	4/3/2000	None	RC	None	1.85	3/20/2000
Add new comment code for JSC			Add the following comment code for JSC. J12 Accelerated promotion program.				Has been added to production.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000026	Plank, Carolyn	MSFC	2/3/2000	Closed	2/15/2000	None	RC	None		
Delete tables from TSALSTEP			Need to delete the following from TSALSTEP. These tables are not being used by the centers. WLD 01-15 WSA 01-19 WSD 01-19							
20000025	Johnson, Karen C	MSFC	2/2/2000	Closed	8/31/2000	None	RC	None		
Federal tax will be incorrect on new Award NOACs 840 & 841 (should be 28			With the removal of Legal Authority V3F (1620 #2000007) federal tax will be incorrect for new award NOACs 840 and 841 due to rounding up or down to give an whole dollar amount. See attachments				1. Make sure logic is correct and deductions & taxes are figured correctly for the "backward" calculation when F9 is entered on PERACT. (F9 is used to figure Gross amount when Net needs to be a certain amount.) 2. If it is correct then remove rounding up or down on federal tax for NOACs 840 and 841. (see attachment)			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000024	Nosenzo, Louis	MSFC	2/2/2000	Closed	3/5/2001	High	S/A	None		
Analysis of Personnel - Payroll Interface			It has been suggested that the Personnel portion of NPPS could be replaced by a COTS package leaving the Payroll side to be fed by an interface. An analysis needs to be done to determine the feasibility of this and the potential problems technically and logistically.							
20000023	Plank, Carolyn	MSFC	2/1/2000	Closed	2/15/2000	High	RC	None		
New legal authority code ZBA needs to be added to TAUTH			Please add the following to TAUTH: FUNCTION: R AUTHORITY CODE: ZBA DESCRIPTION LINE 1: _____ DESCRIPTION LINE 2: □P.L. 106-117, SEC. 511 Per update 33 of the Guide to Processing Personnel Actions.				Please include in table 1.84.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000022	Gaiser, Desiree	MSFC	2/1/2000	Closed	2/15/2000	None	RC	None		
SRS Correction needed for NEBA			SRS states that the NEBA: Age Class is set by using the NEBA: Age and using the bracket that is greater than or equal to the NEBA: Age. So, if an employee's NEBA age were 50 (NEBA YR - birth year - 1), the age used from the TNEBA table would be the 50 information. The software is only checking for greater than not equal to, so the age bracket actually used from the TNEBA is the 55 information.				Correct the SRS to reflect current software processing.			
20000021	Plank, Carolyn	MSFC	2/1/2000	Closed	2/15/2000	High	RC	None		
New legal authority code ZBA needs to be added to RAPPENDR			Please add the following to RAPPENDR: NOAC: 100 AUTH: ZBA OPM EDIT CODE: LTB, LOE NOAC: 101 AUTH: ZBA OPM EDIT CODE: LTB, LOE NOAC: 500 AUTH: ZBA OPM EDIT CODE: LTB, LOE NOAC: 501 AUTH: ZBA OPM EDIT CODE: LTB, LOE Per update 33 of the Guide to Processing Personnel Actions.				Please include in table 1.84.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000020	Plank, Carolyn	MSFC	2/1/2000	Closed	2/15/2000	High	DR	None		
Correction per OPM to legal authority code			Change NAM from: REG 316.402(B)(8) to: REG 316.402(B)(7) Per update 33 of the Guide to Processing Personnel Actions.				Please include in table 1.84. Has been changed in production.			
20000019	Plank, Carolyn	MSFC	2/1/2000	Closed	2/15/2000	High	RC	None		
termination of health code ZA			Delete the following from TFEHB ZA1 32.87 78.83 GUAM MEMORIAL HEALTH PLAN ZA2 107.19 175.97 GUAM MEMORIAL HEALTH PLAN ZA4 20.48 61.46 GUAM MEMORIAL HEALTH PLAN ZA5 58.33 174.99 GUAM MEMORIAL HEALTH PLAN				Please include in table 1.84. No employees in this health plan.			

CCR # / Title	Initiator	Installation	Initiation Date / Description	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date / Recommended Action
20000018	Plank, Carolyn	MSFC	2/1/2000	Closed	2/15/2000	High	RC	None		
New school code for Naval War College			Add the following to TDEGSCH FUNCTION: R SCHOOL CODE: 44009070 SCHOOL NAME: US NAVAL WAR COLLEGE, NEWPORT, RHODE ISLAND				Has been added to production. Please include in table 1.84.			
20000017	Gaiser, Desiree	MSFC	1/27/2000	Closed	12/11/2000	None	DR	Small		
NEBA Age Recalculation will not work for 2001.			NEBA Age Recalculatioin will not work for any years greater than 2000. When the NEBA Year on the CTLPAY screen rolls over to 01, the NEBA Ages will be recalculated to 00.				Correct software so the NEBA Ages will recalculate correctly.			

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000016	Gann, Hubert	MSFC	1/26/2000	Closed	4/30/2001	None	RC	Medium	8.1	4/30/2001
Refund amount reset if changes are made to a bond in "delete" status			Although changes are not allowed on bonds in "delete" status, employees can enter changes through Employee Express to bonds in "delete" status. When this happens, the refund amount is reset when bonds are deleted.							
20000015	Johnson, Karen C	MSFC	1/26/2000	Closed	2/15/2000	None	RC	None		
Alabama State Tax for spot awards should be 5.			Change TTAX table for AL spot award from 3 to 5							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000014	Johnson, Karen C	MSFC	1/19/2000	Closed	12/11/2000	None	RC	Small		
EMPLOYEE HAD HIT WAGES BUT EMPLOYEE MISSING ON 419 REPORT (EMPLOYEE GOT W-2)			CHANGE SELECTION CRITERIA ON 419 TO INCLUDE EMPLOYEES WHO HAVE GROSS EARNINGS YTD GT 0.00 OR HIT YTD GT 0.00 OR FICA YTD GT 0.00 (SEE 1620 99000056 TO CREATE W-2 IF EMPLOYEE HAD NO TAXABLE GROSS BUT HAD TAXABLE FICA AND HIT)							
20000013	Johnson, Karen C	MSFC	1/19/2000	Closed	4/30/2001	None	RC	Small	8.1	4/30/2001
TSP LOAN IS CANCELLED WHEN EMPLOYEE SEPARATES			WHEN EMPLOYEE HAS A TSP LOAN DEDUCTION AND DUTY STATUS IS CHANGED TO 'Z' SYSTEM AUTOMATICALLY PUTS 'X.' ON TSP SCREEN CANCELLING LOAN. TSP LOAN BIWEEKLY DEDUCTION NEEDS TO BE DEDUCTED FROM EMPLOYEE'S FINAL PAY.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000012	Johnson, Karen C	MSFC	1/19/2000	Closed	12/11/2000	None	RC	Medium		
L&E NEEDS TO SHOW CREDIT HOURS USED FOR SHIFT 2 & 3 EMPLOYEES AS IT DOES FOR REGULAR SHIFT 1 EMPLOYEES			IN THE ATTACHED EXAMPLE: THE EMPLOYEE USED 2 CREDIT HOURS AT 24.78 (22.51 + 2.25) RATE. RATE MULTIPLED BY HOURS = 49.62. HIS BIWEELY HOURS SHOULD HAVE BEEN 80.00 AND BIWEEKLY AMOUNT SHOULD HAVE BEEN 1980.80. THE CREDIT HOURS AND AMOUNT SHOULD HAVE BEEN ADDED TO THE WG/SHIFT 3 LINE. CHANGE SRS G-PAY-354 WG/SHIFT 2 BIWK HRS(341) AND WG/SHIFT 3 BIWK HRS(345) DATA DESCRIPTION TO DETAIL ALL THAT IS INCLUDED.						
20000011	Plank, Carolyn	MSFC	1/20/2000	Closed	2/15/2000	None	RC	None		
Update to TDEGSCH			Need ti add twi bew school codes to the table. Please see attachment							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000010	Plank, Carolyn	MSFC	1/13/2000	Closed	2/15/2000	High	RC	None		
New addition to TLOA			Add the following to TLOA. FUNCTION: R DUTY STATION: 18$$$$173 PAY PLAN: GS OCCUPATIONAL CODE: _____ LOA INDICATOR: 88 LEO/IGA PERCENT: _____ LOA PERCENT: 6.78_ REMARKS: RUS - NEWBURGH-WARRICK-INDIANA_____							
20000009	Plank, Carolyn	MSFC	1/13/2000	Closed	2/15/2000	High	RC	None		
Changes to TFEHB			OPM has issued more changes to TFEHB. Delete the following plans per attachment							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000008	Plank, Carolyn	MSFC	1/12/2000	Closed	2/15/2000	High	RC	None		
Rate change for FEHB carrier MG1 and MG2			OPM and carrier changed the rate after information was sent to Agencies. Change the employee and government contribution rate for MG1 and MG2 (Community HP of Ohio). See attachment.							
20000007	Plank, Carolyn	MSFC	1/11/2000	Closed	8/30/2000	High	RC	None		
New Award NOAC codes			OPM has issued new award NOACs and has deleted the requirement for "benefit amount" and "individual/group award". Change in software any reference to old codes with new codes. Please see attachments for deletion and additions to tables effected by the changes.							

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			**Description**				**Recommended Action**			
20000006	Johnson, Karen C	MSFC	1/7/2000	Closed	2/23/2000	None	RC	None		
CALIFORNIA STATE TAX CHANGE FOR 2000			CHANGE CALIFORNIA (CA) TTAX FOR SINGLE, MARRIED, AND HEAD OF HOUSEHOLD PER ATTACHMENTS.							
20000005	Plank, Carolyn	MSFC	1/7/2000	Closed	2/15/2000	High	RC	None	1.84	2/15/2000
Update to TCOMENT			Please see attachment.				Production has been updated by JSC.			

All CCRs CCR Report For NPPS

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**			
20000004	Plank, Carolyn	MSFC	1/7/2000	Closed	2/15/2000	High	RC	Small	1.84	2/15/2000
Update to TLOA			Change duty station 09$$$$003 GS from 10.72 to LOA Percent 11.25				Needs to be in next table release. Production has been updated.			
20000003	Gaiser, Desiree	MSFC	1/6/2000	Closed	1/14/2000	High	DR	Small		
NEBA Age Recalculating to Zero for All Employees			The process CA00014 (Leave Year End) calculates the NEBA Age for all employees based on the new NEBA YR on the Control Pay Screen. The ages are being incorrectly calculated and stored as 00 for all employees.				Correct software to calculate the age as CTL YR minus employee's birth year minus 1.			

All CCRs CCR Report For NPPS

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**			
20000002	Gaiser, Desiree	MSFC	1/5/2000	Closed	1/14/2000	High	DR	Small		
Report 818 will not produce data when run for "current pay period"			When Report 818 is run for the current pay period all columns show zeroed amounts				Correct software to reflect accurate amounts			
20000001	Gaiser, Desiree	MSFC	1/3/2000	Closed	1/14/2000	None	DR	Small		
Invalid Schedule Number printing on SF1166 (to replace 99000147)			The Schedule Number is incorrect on the SF1166 when the year is 2000. Number is showing as P-00-6A instead of the correct P-00-06A and showing on another section as P-00-6 instead of P-00-06				Correct software to allow for 00 in the year field and 00 in the pay period field			