

VERSION DESCRIPTION DOCUMENT FOR THE NASA PERSONNEL/PAYROLL SYSTEM

Software Release 6.2.1
Tables Release 1.69

PrISMS Contract

January 1998



National Aeronautics and
Space Administration

George C. Marshall Space Flight Center
Huntsville, AL 35812

VERSION DESCRIPTION DOCUMENT
FOR THE
NASA PERSONNEL/PAYROLL SYSTEM
SOFTWARE RELEASE 6.2.1
TABLES RELEASE 1.69

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GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA

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Approved by

	<u>1/5/98</u>
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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, AL

January 1998

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1. INTRODUCTION

This Version Description Document (VDD) identifies the exact version of the National Aeronautics and Space Administration (NASA) Personnel/Payroll System (NPPS) software and NPPS core tables released for installation/implementation.

1. 1 IDENTIFICATION OF THE RELEASE

System Name – NPPS

Release Number – Software Release 6.2.1
Tables Release 1.69

Release Effective Date – January 5, 1998

Release Implementation Date - This release must be implemented after initialization job NA00006 for payperiod starting December 21, 1997.

Support of the previous version, NPPS Release 6.2.0 expires 45 days after the scheduled release date to the sites. Previous core table releases are obsolete as of implementation of this release.

1. 2 PURPOSE OF THE RELEASE

The purpose of this release is to implement the NPPS software allocated for this release and to implement the table changes allocated to Tables Release 1.69. The detailed description of the release is specified in Appendix C, Functional Change Validation Procedures.

1. 3 SCOPE OF THE RELEASE

The VDD provides the functional and technical user of NPPS with the following information regarding changes to the contents and status of the application, NPPS Release 6.2.1, including the following:

- Changes implemented since the last release
- References to other documents affected by this release

- Changes to application files and data formats
- Detailed software installation procedures
- Validation procedures to ensure the reliability of the software changes

This release provides the functional and technical user of NPPS with information regarding changes to the content and status of the NPPS Tables Release 1.69, including the following:

- Changes to core tables
- Detailed table install procedures
- Validation procedures to ensure the reliability of the table changes

No waivers are associated with this release.

1. 4 CONTACT POINTS

Sustaining Engineering Support for Agencywide Administrative Systems (SESAAS) provides sustaining engineering for NPPS through the NASA Automated Data Processing (ADP) Consolidation Center (NACC) Technical Services Center located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed to:

The NACC Technical Services Center (Use following Key Words: SESAAS & NPPS)

Telephone: (205) 544-6673

E-Mail james.joyner@msfc.nasa.gov

FAX: (205) 544-1836

2. FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2. 1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all PREDICT changes related to this release.

2. 2 FUNCTIONAL INTERFACES

Not applicable

2. 3 CRITICAL ISSUES

Not applicable

2. 4 AFFECTED DOCUMENTS

The following documents are affected by this release:

NPPS-SRS-15, NPPS System/Software Requirements Specification (SRS).

NPPS-UOG-10, NPPS User and Operations Guide (UOG).

The modified pages of the SRS and UOG will be distributed under separate cover.

2. 5 APPLICATION SYSTEM ADMINISTRATION

Not Applicable

3. TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration.

3. 1 TECHNICAL SYSTEM INTERFACES

Not Applicable

3. 2 DATA DICTIONARY CHANGES

Data dictionary changes for this release are included in Paragraph 4.0 of Appendix D, Installation Instructions.

3. 3 SOFTWARE OBJECT CHANGES

Modified programs are specified in Paragraph 3.2 of Appendix D, Installation Instructions.

3. 4 DATABASE ADMINISTRATION

This section describes the database administration activities for NPPS.

3. 4.1 Release Dataset Names

The datasets for Software Release 6.2.1 and Tables Release 1.69 are located on the Central Distribution Facility. The dataset names are included in the Introduction of Appendix D, Installation Instructions.

3. 4.2 Inventory of Objects

An inventory of objects is described in Paragraph 3.2 of Appendix D, Installation Instructions.

3. 4.3 Storage Considerations

Not applicable

3. 4.4 Installation Procedures

Refer to Appendix D, Installation Instructions, for detailed installation procedures.

3. 5 OPERATIONAL PREPARATION

Refer to the procedures described in Section 3.4.4 for assistance in preparing for proper installation and operational use of the release.

4. KNOWN AND OPEN PROBLEMS

A list of open Change Control Requests (CCRs) Discrepancy Reports (DRs) and Requirements Changes (RCs) is included in Appendix E, Open RC's and DR's.

APPENDIX A
ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

ADP	Automated Data Processing
CCR	Change Control Request
CPO	Consolidated Payroll Office
DBA	Database Administrator
DHHS	Department of Health and Human Services
DR	Discrepancy Report
EOD	Entered On Duty Date
FAX	Electronic Facsimile Transmission
HR	Human Resources
ICD	Interface Control Document
IRM	Information Resources Management
JCL	Job Control Language
MSFC	Marshall Space Flight Center
NACC	NASA ADP Consolidation Center
NASA	National Aeronautics and Space Administration
NDM	Network Data Mover
NPPS	NASA Personnel/Payroll System
RC	Requirements Change
SESAAS	Sustaining Engineering Support for Agencywide Administrative Systems
SRS	System/Software Requirements Specification
UOG	User and Operations Guide
VDD	Version Description Document

APPENDIX B
GLOSSARY

GLOSSARY

Consolidation Center

Responsibility for processing and balancing payroll for all centers in the consolidated database.

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C
FUNCTIONAL CHANGE VALIDATION
PROCEDURES

VALIDATION PROCEDURES SOFTWARE RELEASE 6.2.1 PAYROLL

97000085

1. Functional Change -

New capability to send consolidated New Hire information to the Department of Health and Human Services (DHHS). A file for all NASA installations will be created and transmitted Biweekly and Quarterly by Consolidated Payroll Office (CPO).

2. Test Procedure -

Insure there are new hires for Pay-period Beginning and Pay-period Ending dates selected. Sign on as a CPO User and select 3 - Report Schedule List, then select BIWEEKLY NEW HIRES NA00025. On the Child Support Biweekly New Hire Parm Screen, NAO457P, enter dates to be used or use the default current pay-period dates from Control Pay; enter Batch Number. Startup report.

3. Validation Procedure -

Do a SuperNatural query selecting employees with Entered on Duty Date (EOD) that fall within the Pay-period Beginning and Ending dates. Print Report 457, Biweekly New Hires, and verify content matches SuperNatural query. Verify report layout matches SRS App G requirements. Retrieve Dataset to be transmitted to DHHS and validate content and layout match requirements.

4. Test Procedure -

Sign on as a CPO User and select 3 - Report Schedule List, then select CHILD SUPPORT QTRLY WAGES NA00026. On the Child Support Quarterly Wages Parm Screen, NAO458P, enter Pay-period ending date of quarter; enter Batch Number. Startup report.

5. Validation Procedure -

Print Report 458, Child Support Quarterly Wages. Verify report content matches SRS App G requirements. Retrieve Dataset to be transmitted to DHHS and validate content and layout match requirements.

97000170

1. Functional Change -

To apply the 1998 California State Tax Rates when computing the biweekly state tax deduction for those employees required to pay California State Tax.

1. Test Procedure -

Establish an employee with a California State tax code, a marital status of Single, and claiming 2 exemptions and whose pay period earnings fall within the low income exemption table.

Establish an employee with a California State tax code, a marital status of M, and claiming 1 exemption, and whose pay period earnings do not fall within the low income exemption table.

Establish an employee with a California state tax code, a marital status of M, claiming 50 exemptions and 50 additional exemptions.

Establish an employee with a California state tax code, a marital status of H, claiming 2 exemptions and whose pay period earnings do not fall within the low income exemption table.

2.. Validation Procedure -

Using the QNORM template verify that the new California State Tax Tables are applied when computing State tax deductions for those employees required to pay California State Tax. The QREG screen should reflect the new biweekly deduction after the computed (T&A applied).

VALIDATION PROCEDURES
SOFTWARE RELEASE 6.2.1
PERSONNEL

VALIDATION PROCEDURES TABLES RELEASE 1.69

97000133 TFEHB - Modify the names of Federal Employee Health Benefit (FEHB) Carrier names; update premiums with 1998 rates; add new carriers.

Validation: Retrieve TFEHB and verify Health Carrier Names, Employer and Employee premiums match Benefits Administration Letter 97-403.

97000143 TSALSTEP - Modify Pay Table GS1 with 1998 General Schedule Salary Increase, Grades 1 thru 15.

Validation: Retrieve TSALSTEP and verify rates match OPM 1998 General Schedule Chart..

97000144 TLOA - Modify Locality Pay with 1998 percentages and add 2 new locality pay areas: Hartford, CT and Orlando FL.

Validation: Retrieve TLOA and verify percentages and locality pay areas match OPM documents.

97000161 TMAX - Increase in Maximum Overtime Rates and Maximum Biweekly Salary Rates.

Validation: Retrieve TMAX and validate changes to Overtime Rates and Biweekly Salary Amounts.

97000169 TSEA - Increase SES Union Dues Deduction from \$9.00 to \$9.50.

Validation: Retrieve TSEA and verify SEA Union dues updated.

97000170 TTAX - California State Tax Withholdings Increase.

Validation: Retrieve TTAX and verify amounts updated.

97000171 **RSRV** - Increase Salary Limit from \$148400.00 to \$151800.00(Executive Level I)

RSRX Increase Scheduled Daily Salary Limit for Pay Plans ED; EF or EH from \$445.00 to \$455.38.

RSLS - Increase Basic Daily Salary Limit for Pay Plans ED; EF or EH

from \$445.00 to \$455.38.

Validation: Retrieve Relational Edit Tables and verify amounts updated.

97000172 TSALSTEP - Update with 1998 Special Salary Rates for Pay Tables 010; 012; 029; 070; 071; 164; 165; 166; 265; 290; 305; 414; 422; 499; 524; 697.

Validation: Retrieve TSALSTEP and verify Pay Table amounts updated.

97000173 REX2 - Update Executive Level Annual Rates for 1998, Levels I thru V.

Validation: Retrieve Relational Edit Tables REX2 and verify Annual Rates updated.

97000174 TSALRANG - Update Pay Tables AD1; CA1 - Levels 1 thru 3; SL1; ST1 and ED1

Validation: Retrieve TSALRANG and verify Pay Table Salary Ranges updated.

97000175 RAPPENDG - Add NCC 50102 to be used with Occ Code 1101

Validation: Retrieve Relational Edit Table RAPPENDG and verify NCC 50102 added.

97000176 TSALSTEP - Update Senior Executive Salary Pay Table ES1 with 1998 rates.

Validation: Retrieve TSALSTEP and verify Pay Table ES1 updated.

97000178 TTAX - New Mexico State Tax Withholding increase.

Validation: Retrieve TTAX and verify amounts update.

97000179 TLIFE - Maximum Deduction for FEGLI Basic Life Insurance from \$22.44 to \$22.94.

Validation: Retrieve TLIFE and verify Maximum Deduction updated.

97000180 TLIMIT - Update Maximum Daily Limit for Experts from \$445.00 to \$455.38.

Validation: Retrieve TLIMIT and verify Daily Limit updated.

NASA PERSONNEL PAYROLL SYSTEM
RELEASE DESCRIPTION
SOFTWARE RELEASE 6.2.1
JANUARY 1998

The purpose of this release is to implement the changes allocated to software release 6.2.1 described below.

SOFTWARE RELEASE 6.2.1

RC 1620s IMPLEMENTED

#97000085 - Child Support Enforcement System

#97000170 - California State Tax Changes for 1998

NASA PERSONNEL PAYROLL SYSTEM
RELEASE DESCRIPTION
TABLES RELEASE 1.69

CONTROL NUMBER	REL NO	TITLE
97000133	1.69	FEHB MODIFICATIONS AND ADDITIONS
97000143	1.69	TSALSTEP UPDATE -1998GS
97000144	1.69	TLOA UPDATE FOR 1998
97000161	1.69	1998 TMAX OVERTIME RATE AND BIWEEKLY LIMIT
97000169	1.69	SENIOR EXECUTIVES ASSOCIATION UNION DUES
97000171	1.69	UPDATE RSRV, RSRX, RSLs
97000170	1.69	UPDATE TTAX FOR CALIFORNIA STATE TAX
97000172	1.69	UPDATE TSALSTEP FOR SPECIAL RATE PAY TABLES
97000173	1.69	UPDATE REX2 TABLE
97000174	1.69	UPDATE TSALRANG WITH NEW VALUES
97000175	1.69	UPDATE RAPPENDG
97000176	1.69	UPDATE ES PAYTABLE FOR 1998
97000178	1.69	UPDATE TTAX FOR NEW MEXICO STATE
97000179	1.69	INCREASE IN MAX AMT OF LIFE INS DEDUCTION
97000180	1.69	UPDATE MAX DAILY LIMIT FOR EXPERTS

***** RECORD COUNT = 16

APPENDIX D
INSTALLATION INSTRUCTIONS

INSTALLATION INSTRUCTIONS FOR NPPS SOFTWARE RELEASE 6.2.1 NPPS TABLES RELEASE 1.69

Introduction

Release identification:
System Name NPPS
Release Number Software Release 6.2.1
 Tables Release 1.69
Release Date January 5, 1998
Release Effective Date January 5, 1998

Release Implementation Date
This release must be implemented after initialization job NA00006 for
payperiod starting December 21, 1997.

Release Inventory:

Dataset Names:

AIMS.NPPS.PROD.REL621.REL0198.SRC
The allocation requirements for this dataset are:
VOLUME: Site determined
ORG: PS
RECFM: VB
LRECL: 4624
BLKSIZE: 4628
TRKS: 8

AIMS.NPPS.PROD.REL621.REL0198.DOC
The allocation requirements for this dataset are:
VOLUME: Site determined
ORG: PO
RECFM: FB
LRECL: 80
BLKSIZE: 4000
TRKS: 4

AIMS.NPPS.PROD.RELT169.REL0198.PERTB169

The allocation requirements for this dataset are:

VOLUME: Site determined
ORG: PS
RECFM: VB
LRECL: 27994
BLKSIZE: 27998
TRKS: 23
RECORD COUNT: 19232

AIMS.NPPS.PROD.RELT169.REL0198.PAYTB169

The allocation requirements for this dataset are:

VOLUME: Site determined
ORG: PS
RECFM: VB
LRECL: 27994
BLKSIZE: 27998
TRKS: 5
RECORD COUNT: 1831

Physical media:
VDD

In case of installation problems contact the NACC Technical Services Center (Use following Key Words: SESAAS & NPPS):

Telephone: (205) 544-6673
E-Mail: james.joyner@msfc.nasa.gov
Fax: (205) 544-1836

Installation Sequence

Installation is to occur in the following sequence:

- 1.0 Backup Existing Data
- 2.0 Pre-Predict Data Conversion
- 3.0 Copy Source Code
- 4.0 Install Predict
- 5.0 Install Data Glossary
- 6.0 Catalog Source Code
- 7.0 Post-Predict Data Conversion
- 8.0 Install Core Tables
- 9.0 Install Modified Command Table
- 10.0 Install Modified JCL, Report Directory, and Job Directory
- 11.0 Installing XEROX Forms
- 12.0 Install Modified Help Screens
- 13.0 Special Instructions

1.0 BACKUP EXISTING DATA

It is advisable to back up all NPPS files as a precautionary measure prior to installation.

2.0 PRE-PREDICT DATA CONVERSION

Not applicable

3.0 COPY SOURCE

3.1 Copy Source Modules

From dataset AIMS.NPPS.PROD.REL621.REL0198.SRC load the NPPS new and modified programs using the Natural utility NATLOAD. The source programs were unloaded using the Natural utility NATUNLD. The programs will be loaded to the application library NPPS, replacing any existing programs of the same name. The source module counts included in this release are listed below:

Natural Source Modules by Type

Global Data Areas	0
Local/Param Data Areas	0
Maps	2
Helproutines	0
Subroutines	0
Subprograms	0
Programs	6
Copycode	0
Text	0
Process	0
Miscellaneous Objects	0
=====	
Total Programming Objects	8
Total Views Unloaded	0
Total Objects Read	8
Total Object Unloaded	8

3.2 List of Source Code Modifications

The following is a list of all modules that were modified or added for this release.

Type	Programs	Description of programs
=====	=====	=====

MOD	NAB6080B	Normals Recomputation (State Taxes)
MOD	NAO9120P	Calculate State Tax for CA, CO, LA, NM, and VA

RELEASE PROGRAMS (MOD) ==> 2

NEW	NAB457	CSE - Biweekly New Hires
NEW	NAB458	CSE - Quarterly Wages

NEW NAM457P CSE - Biweekly New Hires Parameter Map
NEW NAM458P CSE - Quarterly Wages Parameter Map
NEW NAO457P CSE - Parameter Module for NAB457
NEW NAO458P CSE - Parameter Module for NAB458

RELEASE PROGRAMS (NEW) ==> 6

4.0 INSTALL PREDICT

Not applicable

4.1 Physical File Changes

Not applicable

5.0 INSTALL DATA GLOSSARY

Not applicable

6.0 CATALOG SOURCE CODES

Run a batch job to catalog (CATALL) all modules in the NPPS or other named library. It is not necessary to catalog the Global Data Area. The Batch standard parameters should be used for the compile.

After objects are compiled, the NPPS application will run under the On-line standard parameters.

7.0 POST-PREDICT DATA CONVERSION

Not applicable

8.0 INSTALL CORE TABLES

Perform the following procedures to implement the modifications to NPPS Core Tables.

Load NPPS tables from AIMS.NPPS.PROD.RELT169.REL0198.PERTB169 into the ADABAS table files NPS2-PER-TABLES (file # 237) and AIMS.NPPS.PROD.RELT169.REL0198.PAYTB169 into the ADABAS table files NPS2-PAY-TABLES (file # 230) using ADABAS load utility ADALOD.

9.0 INSTALL MODIFIED COMMAND TABLE

Not applicable

10.0 INSTALL MODIFIED JCL, REPORT DIRECTORY, AND JOB DIRECTORY

Use NPPS Batch Job Maintenance Utilities (refer to section 5.2.1 of UOG) to implement JCL, report directory, and job directory changes. "X"s shown in the Report Directory and Job Directory paragraph must be replaced with the center-specific parameters.

10.1 New JCL

Consolidation Center

New JCL should be added for CA00025 and CA00026.

The following should be noted when adding JCL through the on-line BJS screens for CA00025 and CA00026:

- These jobs are not restartable so no \$M comments should be added.
- Each job needs an allocation step for the report print file (CMPRT01), the dataset to be sent via NDM with new hire information (CMWKF01), message file (&&MSGX), and work file 8 (CMWKF08).
- Each job needs an executable step for the NAB457 or NAB458 program. The occurrence number for the NAB457 and NAB458 steps in each program should be 03 (it must be greater than 02). The LRECL length for both jobs' print files is 133. The output dataset for NAB457 has LRECL=801; NAB458 has LRECL=601.
- A print step is needed.
- The error handler step executing NPB4065 should be last and run under the parm, COND=(4,GE,SYSPRT01) (or name of your print step).
- The output product will be sent via NDM to the appropriate receiver.

10.2 Modified JCL

Consolidation Center

Another step will be added to the JCL for CA00005 for NAB457.

- The print dataset and the output product dataset must be added to the allocation step at the beginning of the JCL.

- The executable step for NAB457 using an occurrence of at least 03 (any number greater than 02), work file 01, work file 08, and the print file will be added to the appropriate place in the CA00005 job stream.
- An IEBGENER step must be added at the end for the print dataset.
- The output product will be sent via NDM to the appropriate receiver.

10.3 Modified Report Directory

Consolidation Center

Using the NPPS Batch Job Maintenance Report Directory Update option add the following reports replacing any parameters necessary for implementation:

Add Report 457 for job CA00005 and CA00025.

NPPS BATCH JOB MAINTENANCE UPDATE BJS REPORT LIST

FUNCTION	A
REPORT NO	457
JOB NO	CA00005 / CA00025
REPORT TITLE	457 BIWEEKLY NEW HIRES
HARDCOPY FORM NBR	STD
SIMPLEX OR DUPLEX	S
PRINT RECIP LIST	Y
TOTAL PRINT COPIES	1
PRIVATE LABEL	Y
MESSAGE	XXXXXXXXXXXXXXXXXX

Add Report 458 for job CA00026.

NPPS BATCH JOB MAINTENANCE UPDATE BJS REPORT LIST

FUNCTION	A
REPORT NO	458
JOB NO	CA00026
REPORT TITLE	458 CHILD SUPPORT QUARTERLY WAGES
HARDCOPY FORM NBR	STD
SIMPLEX OR DUPLEX	S
PRINT RECIP LIST	Y
TOTAL PRINT COPIES	1
PRIVATE LABEL	Y
MESSAGE	XXXXXXXXXXXXXXXXXX

10.4 Modified Job Directory

Consolidation Center

Using the NPPS Batch Job Maintenance Update Job Directory option add the following jobs changing any parameters necessary for implementation:

NPPS BATCH JOB MAINTENANCE UPDATE JOB DIRECTORY

FUNCTION	A
JOB NUMBER	CA00025
CATEGORY CODE	1 (Process)
CATEGORY SEQUENCE	?? - As necessary for your run stream
CATEGORY TYPE	1 (Pay)
JOB TITLE	Biweekly New Hires
RUN FREQUENCY	B (Biweekly)
PARAMETER DATA REQUIRED	Y

second page

NPPS BATCH JOB MAINTENANCE UPDATE JOB DIRECTORY

JOB NUMBER	CA00025
OUTPUT TYPE	X
PRINT(OUTPUT) DEVICE ID	XXXXX
PRINTER NODE	XXXXX
PARAMETERS	
01	RESERVED
02	NPO950PA
03	NAO457P

NPPS BATCH JOB MAINTENANCE UPDATE JOB DIRECTORY

FUNCTION	A
JOB NUMBER	CA00026
CATEGORY CODE	1 (Process)
CATEGORY SEQUENCE	?? - As applicable for your run stream
CATEGORY TYPE	1 (Pay)
JOB TITLE	Child Support Quarterly Wages
RUN FREQUENCY	Q (Quarterly)
PARAMETER DATA REQUIRED	Y

second page

NPPS BATCH JOB MAINTENANCE

UPDATE JOB DIRECTORY

JOB NUMBER	CA00026
OUTPUT TYPE	X
PRINT(OUTPUT) DEVICE ID	XXXXX
PRINTER NODE	XXXXX
PARAMETERS	
01	RESERVED
02	NPO950PA
03	NAO458P

10.5 Modified Default Parameters

Consolidation Center

Using the NPPS Batch Job Maintenance Add Default Parameters To Job Directory option add the following default parameters:

NPPS BATCH JOB MAINTENANCE
ADD DEFAULT PARAMETERS TO JOB DIRECTORY

JOB NUMBER	CA00025
OCCURRENCE NUMBER	1
NASA installation name	
OCCURRENCE NUMBER	2
(Leave this occurrence blank)	
OCCURRENCE NUMBER	3
(Leave this occurrence blank)	

NPPS BATCH JOB MAINTENANCE
ADD DEFAULT PARAMETERS TO JOB DIRECTORY

JOB NUMBER	CA00026
OCCURRENCE NUMBER	1
NASA installation name	
OCCURRENCE NUMBER	2
(Leave this occurrence blank)	
OCCURRENCE NUMBER	3
(Leave this occurrence blank)	

NPPS BATCH JOB MAINTENANCE
ADD DEFAULT PARAMETERS TO JOB DIRECTORY

JOB NUMBER	CA00005
------------	---------

OCCURRENCE NUMBER

Next one not used currently

10.6 Network Data Mover (NDM)

Not applicable

11.0 INSTALLING XEROX FORMS

Not applicable

12.0 INSTALL MODIFIED HELP SCREEN

Not applicable

13.0 SPECIAL INSTRUCTIONS

13.1 UPDATE NORMAL BASE LINE

Execute normal recalculation job, NA00009 to recalculate the normal base line.

13.2 UPDATE NPPS RELEASE NUMBER

The following process will update the NPPS software and table release numbers:

1. Execute program TOOLVRSN from the Natural Command line.
2. Enter "06.02.01" and "1.69" for software and table version numbers respectively.
3. Press ENTER; a confirmation message displays.
4. Press PF3 to exit the program.

APPENDIX E
OPEN RC'S AND DR'S

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
91000735	C	NEW - AUTOMATIC CANCELLATION OF A CHECK
91000754	C	LOG JES JOB NAME/NUMBER WHEN JOB BEGINS
92000085	C	BATCH JOB SCHEDULER (BJS)
92000095	C	STATUS QUO EMPLOYEES POSITION TYPE = 5 PROBLEM
92000117	C	DESIGNATED AGENT CODE PROCESSING ON NON-EFT PAYROLL
92001075	C	MODIFICATION OF ALL REPORTS
93000015	C	PROVIDE FOR CORE LEAVE AND EARNINGS REPORT
93000052	C	AUTOMATE INDIVIDUAL RETIREMENT RECORDS
93000793	C	NPPS WILL NOT ALLOW SUFFICIENT AMOUNT OF MILITARY
93001094	C	ADD STATE TAX TABLE INFORMATION
93001846	C	LEAVE ACCOUNTING UNDER THE FAMILY AND MEDICAL LEAV
94000351	C	NEED MAGNETIC TAPE GENERATED FOR REPORTING ANNUAL
94000389	C	SOFT EDIT WHEN MAKING CHANGES TO A Z STATUS EMPLOY
94000446	C	SCD: RETIREMENT DATE NEEDS TO PRINT ON SF50 AS AN
94000955	C	NO RETURN CODE WITH TERMINATE
94000956	C	SUBMISSION OF ANOTHER JOB WHEN JOB IS IN ERROR STA
94000957	C	DONATED LV ACCUMULATORS OUT OF PHASE
94000963	C	TIME OFF AWARD REGISTER (REPORT 119) NEEDS ADDITION
94000965	C	DONATED LEAVE EXIT ROUTINE
94000990	C	NEW EDIT FOR TSP STATUS CODE
94001749	C	MODIFY REPORT 366, INSTALLATION-UNIQUE SYSTEM MAO
94001836	C	HISTORY NOT DISPLAYED ON LINE
94002047	C	CALCULATE DONATED LEAVE RETURN AMOUNTS AND RETURN
95000047	C	TREQFLD 3.8 TEST RESULTS
95000050	C	CALCULATION OF ON THE SPOT CASH AWARDS
95000066	C	CONTROL PAY SCREEN (CTLPAY)
95000068	C	REPORT 119 - TIME OFF AWARDS REGISTER
95000339	C	LEAVE FOR BONE-MARROW OR ORGAN DONATION.
95000362	C	PAYROLL REPORT 426
95000993	C	REPORT 315 SORT BY ORG & NAME

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
95001035	C	TSP ENTITLEMENT BEGINS 100% G FUND
95001073	C	RELIGIOUS COMPENSATION TIME
95001138	C	REPORT 201 DO NOT PRINT IF NO VALUES CHANGE
95001260	C	SICK LEAVE USED UNDER FFLA MUST BE TRACKED MANUAL
95001290	C	SET UNION DUES: REQUIRED TO ZERO BASED ON BARG UNI
95001442	C	NO PROGRAMS FOR NA00002 AND NA0017
95001495	C	LIVING LIFE INSURANCE BENEFITS
95001496	C	T/A EDIT SCREEN
95001542	C	TIE VALIDATION OF VALUES IN TABLES(SINGLE FIELD ED
95001604	C	REPORT 312 CANNOT BE USED TO MEET STATED PURPOSE
95001672	C	CSRS & FERS STATEMENT OF BENEFITS - HIGH SALARY CA
95001673	C	ADDRESS FIELD TOO LARGE
95001719	C	MASS MISCELLANEOUS (MMISC)
96000055	C	TRAINING REQUIREMENT ELIMINATED IN NPPS
96000078	C	STATED SELECTION CRITERIA FOR FTP EMPLOYEES IN REP
96000085	C	MODIFY REPORT 401, AFGE LOCAL 2284 UNION DUES REPO
96000102	C	TIME OFF AWARDS YEAR TO DATE
96000163	C	YEAR 2000
96000210	C	REGISTER OF SEPARATIONS AND TRANSFERS
96000223	C	CONVERT RELATIONAL EDITS TO TABLE-DRIVEN
96000224	C	REMOVE SUSPENCE FUNCTIONALITY FROM MER MODULES
96000256	C	REPORT 6030 SHOWS RESET LV LOST WHEN REST LV WAS
96000257	C	GARNISHMENT DEDUCTION CLEAR OUT
96000258	C	REPORT 409 LWOP ON SF-1150
96000259	C	TSP 41 RECORD DOCUMENTATION
96000263	C	DOCUMENTATION ERROR IN FORMULA
96000265	C	EFT FOR UNION, CHILD SUPPORT, ETC
96000270	C	STATE WAGES NOT ACCUMULATING
96000272	C	FUND SOURCE 818 REPORT - OVERSEAS LWOP
96000277	C	N12 EDIT - TERM EMPLOYEES
96000278	C	LWOP: SCD HOURS
96000285	C	FIREFIGHTERS OCCUPATION CODE 0081

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
96000286	C	REPORT INCORRECT SORT ON EMPLOYEE EXPRESS TRANSACTIONS
96000289	C	REPORT 409 RESTORED AND CREDIT HOURS ON SF-1150
96000296	C	FUND SOURCE REPORT 818 - EXTENDED LWOP
96000304	C	EE MASTER FILE UPDATE - NAME
96000317	C	CREDIT HOURS CANNOT BE ZEROED WHEN EMPLOYEE CONVERTS TO SES POSITION.
96000323	C	TRANSACTIONS RECEIVED FROM OPM IN EMPLOYEE EXPRESS NEED EDITS.
96000329	C	EMPLOYEE EXPRESS TSP ELIGIBILITY CODE NOT SET CORRECTLY FOR CSRS REEMPLOYED ANNUITANT.
96000345	C	DUAL SF50
97000001	C	SF50 - DUAL NOT WORKING
97000004	C	CALCULATION OF STATE TAXES
97000008	C	N06 EDIT - TSP STATUS DATE
97000010	C	NPPS ARCHIVE PLAN
97000013	C	ACI - ANNUITANT INDICATOR EQUAL 'A'
97000014	C	PHYSICAL READ/DELETE FOR NPS2-IMFH FILE
97000020	C	CONSOLIDATION OF NA000013
97000024	C	ERROR IN PAY CALCULATION FOR RE-EMPLOYED ANNUITANT
97000028	C	CONSOLIDATION OF NA000021 - PAY YEAREND REPORTS
97000030	C	CONSOLIDATION OF NA000022 - CREATE PAYROLL PAY YEAREND SSA TAPE
97000033	C	CONSOLIDATE 418 AND 518 REPORTS AND PROVIDE AGENCY TOTALS
97000037	C	CONSOLIDATION OF NA000023
97000039	C	CONSOLIDATION OF REPORT 425
97000040	C	CONSOLIDATION OF REPORT 410
97000044	C	EDIT PSF - SES TERM APPOINTMENTS
97000046	C	CONSOLIDATION OF 5020 REPORT - SECURITY VIOLATIONS REPORT
97000052	C	SF50 PRINT CAPABILITY TO LASER PRINTERS
97000056	C	SUBMIT STARTUP USER ID
97000066	C	315 RPT TOTAL FIELDS TOO SMALL
97000069	C	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.

OPEN RCs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
97000075	C	AGENCY LEAVE AND EARNING
97000077	C	SUPERNATURAL - SMALLER USER VIEW FOR PERSONNEL HISTORY
97000089	C	REPORT 200 MASTER RECORD (MER)
97000094	C	CALIFORNIA STATE QUARTERLY TAX TAPE
97000110	C	REPORT 104 OUTPUT ERROR
97000111	C	EFFICIENCY OF NECAPP1 PROCESS
97000118	C	PERFORMANCE IN NAO3100
97000131	C	INCORRECT SCHEDULE NUMBER IN EFT/NON-EFT OUTPUT PRODUCTS
97000134	C	PERFORMANCE IN CA00004 (JOB 4) BI WEEKLY PAYROLL RUN
97000135	C	EE TRANSACTIONS ADDRESS CHANGES SHOULD UPDATE TSP SEP FLAG FOR CSRS
97000137	C	FEDERAL RESERVE BANK REQUIRES FORMAT CHANGE IN BOND DATASET
97000154	C	REPORT 403 (OPM 2812) INCORRECT FOR RETIREMENT CODE '4' REEMPLOYED ANNUITANTS

OPEN DRs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
96000049	D	BOND OWNER PURCHASING SEQUENCE CHANGES
96000161	D	PROBLEM WITH SETTING RETIREMENT DATES
96000209	D	FATAL ERROR 1009 IN PROGRAM NA01710
96000264	D	ANNUAL LEAVE ACCRUAL LIMITED APPOINTMENT PEOPLE
96000282	D	PAYROLL USED YTD FIELD, ANNUAL LEAVE SCREEN
96000283	D	PERSONNEL-HISTORY MAINTENCE/ GRADE & INSTALL FIELDS
96000290	D	FATAL NATURAL ERROR 1108 OCCURRING IN PROCEDURE NA01360
96000291	D	QTAR-'H' HUNDREDS TOTAL PROCESSING PROBLEMS
96000293	D	QTAR SCREEN VALUES NOT REFLECTING SEARCH CRITERIA
96000298	D	ABEND 1301 IN THE RETIREMENT CALCULATINO MODULE
96000300	D	REPORT 104 - NOT DED YTD FIELD INCORRECT
96000305	D	FATAL ERROR 1305
96000306	D	EE MASTER FILE
96000307	D	SECURITY PROFILE UPDATE
96000308	D	SECURITY DETAILED PERMISSIONS
96000312	D	TRANSIN DATA INITIALIZED IMPROPERLY
96000314	D	INCORRECT SES ANNUAL LEAVE HOURS IN HISTORY FILE
96000316	D	PROBLEM WITH SCREEN 'NAO1241' "FEDERAL AND STATE TAXES - FTAX"
96000318	D	NATURAL ERROR OCCURRING IN PROGRAM NPO0000.
96000330	D	WHEN AN EMPLOYEE USES AWOL, NPPS REPORT 204 PLACES THE TOTAL IN AWOL AS WELL AS LWOP.
96000331	D	REPORT 203 LEAVE AND PAY PROCESSING INFORMATION.
96000333	D	WARNING MESSAGE ON YTD SCREEN CONFUSING/INCORRECT
96000334	D	CORE PROGRAM NAB315 WILL NOT RUN TO COMPLETION
97000009	D	27 PP NAB413-414 & NPB4070 PROBLEM
97000034	D	PERFORMANCE RATING EDIT SCREEN L
97000035	D	REPORT 151 - SF50 REMARKS
97000059	D	UPDATE OF SALARY ANNUAL/DAILY/HOURLY
97000068	D	REPORT 107 - LIMITED APPOINTMENT EMPLOYEES
97000070	D	RPT 107 TOTAL FIELDS TOO SMALL
97000086	D	RESTRICTED LEAVE USED TWICE

OPEN DRs IN NPPS

CONTROL NUMBER	CHG TYP	TITLE
97000087	D	PAGE NUMBERING REPORT 154
97000088	D	RESTORED DONATED RETURNED LEAVE
97000091	D	REPORT 202 - PARAMETER PASSING
97000093	D	REPORT 818 PARAMETER PROGRAM
97000099	D	INACCURATE ERROR MESSAGES REGARDING '24 RECORD'
97000116	D	REPORT 410 SEMIANNUAL HEADCOUNT REPORT - PAYROLL PAID DATES ARE INCORRECT
97000117	D	ADD HISTORY RECORD - GRADE 09 NOT BEING SAVED
97000124	D	CONSOLIDATED BJS ERROR ROUTINE NPB405PA
97000138	D	6020 REPORT FORMAT INCORRECT
97000139	D	REPORT 408 CITY TAXES
97000147	D	REPORT 117 CASH AWARDS CANCELLATION SUMMARY ERROR
97000148	D	VALIDATION OF FINANCIAL INSTITUTIONS ENTERED THROUGH THE EMPLOYEE EXPRESS SYSTEM.
97000149	D	THE 410 REPORT 'PAYERS OF FULL PREMIUMS' AND 'TOTAL HEALTH BENEFITS' COLUMNS DOLLAR AMOUNTS ARE INCORRECT.
97000156	D	CANNOT CORRECT SSN ON SUSPENSE FILE
97000165	D	PERSONNEL INTERFACE FILE