

HR Connect Updates

- Defects that were escalated to R&D Tier-3 within the past two weeks for further analysis and resolution.

No.	CQ# - Priority - Customer	Headline	Description
1	CQ 023472 - Medium - Census	Delete Requested Positions for Six Managers	Census has six managers that have a combined 3945 requested positions in their vacant position page. This volume is preventing the page to delete them from opening for the manager and the proxies.
2	CQ 023476 - Medium - ALL	Modify MSS Grp Mass/Indv Pndg and Prcssd Awd Rpt to Use True Eff Dt	The group/mass pending and processed awards and the individual pending and processed awards report are pulling the proposed date and displaying it as the actual effective date and therefore not reflecting the correct effective date. The proposed effective date does not change when HR changes the effective date of the action. Therefore, the reports should be modified to use the actual effective date in the search criteria.

- Upcoming Releases

- **October 11th - 7.10 Major Release**

DEFECTS		
CQ# - Priority - Customer	Headline	Description
CQ 017757 DO	HR Staff Member Kim Burrows unable to Print an SF-52 for a CAO In.	The system produces a .PDF product, but the only thing on the form is a message the reads: No Previous Action found in for two-side processing. Blank SF-52 printing will be suppressed.
CQ 018015 ALL	Unique Jobcode edit should be based on company not Setid	There is an edit in place that restricts the use of the same jobcode with the same effective date across setids. The purpose of the edit was to prevent the outbound unique constraint error from occurring. The outbound unique constraint error occurs when the same jobcode is used and sent on the outbound for the same company, not setid. Therefore, as long as the company/Agency is different, the unique constraint error should not occur. The purpose of this defect is to change the edit to check for jobcode/company duplicates and not jobcode/setid duplicates.
CQ 018898 USAID	Sweep USAID Conversion Rows TR_TRANS_STATUS from 'A' to 'N' for Not Applicable	In analyzing the USAID conversion data, we noticed that the 900 actions had a tr_trans_status (NFC Applied Status) set to 'A-Applied' which is an old value pre-CR 2267. While it isn't hurting anything, this value is not active and should be set to 'N' which is Not Applicable. This defect is to create a sweep for this field for USAID conversion actions to set them to 'N'. Paul has also modified the conversion program so that this is not an issue for Census or other customers moving forward.
CQ 019020 USAID	Sweep to Change Country Format to 001 in PS_NAMES on Conversion Row	The conversion row in ps_names displays the country as USA and it should be displayed as 001. This defect

		is a request to sweep the conversion rows in ps_names and change the country to 001.
CQ 019201 FMS	Change the HR Tab title from Financial Management Services to Fiscal Services	We were asked if the agency name would change on FMS' HR Tab to show Fiscal Services in October or will it stay FMS? Will BPD HR tab say Fiscal Services as well or will it stay blank? Decision needs made on which will say Fiscal Services or if both will how to name them so that HR staff can tell which part of Fiscal Services they are working in, the BPD one or FMS one.
CQ 019421 CENSUS	MSS Workflow Profile shows Group Description rather than Group Name (Affects all Customers)	The Name shows incorrectly as the Group Description versus the Group Name.
CQ 019618 USAID	Inconsistent Views for Backstop Lookup on Jobcode and Position	Inconsistencies with the Backstop Lookup Icon on the Jobcode and Position (Usability). This is related to the Backstop (CR 14610) On the jobcode we have a lookup icon and on the position search.
CQ 019619 ALL	Change "key field" to "field" in warning message for Position Lookup	When users attempt to search in Add/Update Position Info leaving all fields blank, a warning message appears which reads, "At least one key field must be entered." This is confusing to users and this defect is requesting the warning be changed to read "At least one search field must be entered."
CQ 019786 GAO	MSS Users Receive Errors on Change in Work Schedule Actions	GAO MSS users are receiving errors when attempting to route change in work schedule actions to HR. The errors appear to be against the GAO Employee Type code. The edit for the code should not fire against the MSS users, they should only fire against the HR user because the MSS users can not change the code.
HCQ 019788 ALL	NOA 976 Not Available With Action RET and Reason PDR	NOA 976 for Preliminary Disability Retirement has not been an available NOA code since 2003 when using action code RET, so either the reason of PDR should be removed as an option or the NOA 976 should be added to the options and should actually default when the action is RET and the reason is PDR.
CQ 019804 ALL	Update Get Connected Web Page with new Customers and CWR Information	One of the Get Connected web pages, https://www.hrconnect.treas.gov/hrprod/connect2.html , hasn't been updated to reflect that CWRs can now access HR Connect. It also does not list any of the new customers such as HUD, CFPB, USAID or Census.
CQ 019939 ALL	Run Cleanup Script of Non Pay Data	There are several employees that have a non pay NOA code and expiration date displaying on the Non Pay Data page within Employment Data 2, even though the expiration date has expired and the employee has been returned to duty. A cleanup of the data is needed so current actions will be retained on this page when a return to duty is processed.
CQ 020022 ALL	State Disbursement Units (SDUs) - Miscellaneous fixes	First, in the SDU table the most current effective dated row for each State will appear on top, not as currently displayed -- i.e. oldest effective dated row on top. Path is Home>Treasury Portal Apps>Setup>State Disbursing Unit (SDU). Secondly, the effective date of the '195' payroll document (Child Support/Alimony) will correspond to the effective dates in the SDU table.

		When the SDU box is checked on a 195 payroll document, the banking information for the most recent effective dated row for the selected State is populating in the banking section even though this date may be after the effective date of the '195' payroll document.
CQ 020714 ALL	Incorrect Hire Integration Wizard navigation	In the hire integration wizard, when clicking next and navigating through the different pages, the system takes a user from the health benefits page to the 'non-fed life insurance' page instead of the tsp page. There is no 'non-fed life insurance' displayed on the navigation. 'Non-fed life insurance' page should *only* be displayed to bureaus offering non-fed life insurance.
CQ 021389 ALL	All - when a separation (NOA 3XX) is input, it leaves the employee as "Active" in Job Data	When users input a separation (NOA 3XX), it's not updating the Job Data screen to show the employee as inactive. In addition, a sweep should be done to correct the HR Status in Job Data for the over 10,000 affected rows. Customers are finding they are unable to use the positions these former employees occupied because they still show as incumbents in those positions.
CQ 021393 ALL	HCUP Change Needed to Ignore History before HR Connect conversion row during HCUP Insert	With the plan to convert Labor historical data into HRC and convert their position numbers, the current HCUP Process will put all packages on-hold that are prior to their conversion row since they would not match NFC.
CQ 021509 ALL	Unable to save action do to ERI error - Comment out PeopleCode	Please comment out PeopleCode TR_RACE_ETH_SBR.TR_GVT_RE_DATA6.SaveEdit
CQ 022007 ALL	PS_JOB.HR_STATUS Set to A for all rows in the Push View	PS_JOB.HR_STATUS is set to A for all rows in the Push View. As a result, inactive employees/terminated employees or multiple employees display on the Budget and Incumbent page, this is inaccurate and will have an adverse impact PBM functionality in the future.
CQ 022232 ALL	Power Recruiting Selecting Official Prompt showing National ID	Within Power Recruiting, the selecting official prompt in step 5 of the wizard allows the user to choose a selecting official. The Prompt for selecting official is allowing the user to search by and view National IDs for employees. This should be removed from this search since we should not show National ID to managers.
CQ 022296 ALL	MSS Recruitment Requests Pending Manager Review Withdraw Error	When Managers run the Recruitment Requests Pending Manager Review report they can Withdraw actions still in MSS. Currently a SQL Error is encountered when attempting to withdraw.
CQ 022298 ALL	PS_ADDRESSES are not getting populated through HR Processing;	New hires and Rehires are not pushed to PS_ADDRESSES. Issue with PAR Push online process; works for Future Dated but not Current Dated effective date. All GVT tables are populated as well as core tables are populated PAR PUSH online process except PS_ADDRESSES.
CQ 022373	MSS Power Recruiting with Print Report Option	MSS Power Recruiting - Thank you for using HRC processing message showing up after routing to Report Output and it should be before.
CQ 022439 ALL	Auto Actions Inserted pulling forward Action Date instead of setting to sysdate	Currently in production when automatic actions are inserted from NFC through the inbound the action_dt field on gvt_job is being pulled forward from the

		previous row. This field should be set to sysdate of the inserted action. This is occurring on all of the auto actions inserted.
CQ 022472 DOL	Mismatch Link on Data Control Page - Fatal PeopleCode Error	Data Conversion issue.
CQ 022571 ALL	Detail Position Number should be cleared on a HIR or REH and data cleanup	<p>Currently, if an employee has a detail position number set in the PAR tables when they are terminated, if they are rehired or transferred, the detail position number is not being cleared out when processed through the HR components. Only CAO has code to clear out the detail position number.</p> <p>This defect has two parts. One is to fix the save of a REH or HIR action to clear out detail information from the detail subpage. The second is to cleanup the existing data where users are detailed across the wrong sub-agency because it has pulled forward</p>
CQ 022610 ALL	SQL error returned when viewing Major Duties on a Position	A SQL error was received by a Commerce user when viewing the Major Duties on a position. The workaround is to click the Cancel button (versus the OK button) to exit the form.
CQ 022615 ALL	Modify Edit for Same SSN When Another Agency Hires a No Show	The edit for the same SSN does not display the same text message when the cancelled hire is being hired by another agency as it does when they are being re-hired by the same agency. The text should be modified to display the same message.
CQ 023168 ALL	Work Location City and State Blank on City Tax Document when Location Code Associated to Multiple Agencies	The issue is that the DOL Location Code PA0493 is also associated to another agency (ATF) and causes conflict based on the SQL on the City Tax page. Based on the way SQL was written in people code to select the row for the employee when it joins GVT_JOB and the Location table, it tries to select max effective dated row for the location value and it returns ATF location row in this case, whose SETID doesnt match with DOL Employee business unit on GVT_JOB. So that is why, it displays blank value on City income tax pay document.
CQ 023295 IRS	User is Unable To Update Education Via ESS, Receives Matching Buffer Error	User is unable to add education through ESS without receiving a buffer error message.
CQ 023320 DOC-NIST	721, not NTE, Erroneously on NTE Date Reports	Employee had an NTE action which correctly appeared on the NTE Date Reports, both MSS and HR. Then the employee had a 721, not NTE, action processed. On the NTE Date Reports the NOA incorrectly shows as a 721 while the NTE date is showing the correct NTE date from the previous NTE action. The 721 to show on the NTE report because the 721 is not an NTE action.
CQ 023408 DOL	Add Missing Payroll Document Tables to Query Tree	PS_TR_NFC_COMPTM_P - Comp Time Payment TR_UNION_DUES - Union Dues TR_NF_CHAR - Charitable Contributions TR_DEDUCT_INDEB - Garnishments - Indebtedness TR_TSP_LOAN - TSP Loan TR_NF_HB_DATA - Non-Fed Health Benefits TR_NFC_MULTI & TR_NFC_MULT_FLD-MultiElmnt

		Upd TR_TSPFED_CTHUP - TSP Catchup TR_NFC_ALLOWANC - Allowances TR_NF_EIC - Earned Income Credit PS_TR_LV_DATA_TRANS-Restored Leave/Data Xfer TR_NF_FSA - Flexible Spending Account TR_ALIMONY - Garnishments - Child Support, Alimony TR_NFC_ADDR - Address
CQ 023450 DOL	DOL SME System Test - Authentication Process	On the 'Sign up now!' link for new users under step 1, the click 'here' link shows steps of the authentication process, but the text on the following page is cut off on the left side, and some of the words look odd.

CRs	
CQ#	Headline
CQ 013129	NFC Only: Stop generating SF-50s for NOAC 976
CQ 015478	Debt Mgmt Improvement - Collection for Multiple Debts (Treasury only)
CQ 015482	NFC Only: Debt Mgmt Improvement - Collection of FEHB Debts
CQ 016225	Consolidation of BPD and FMS into new Fiscal Service agency
CQ 017236	NFC only: Fractional PP reduction in leave accrual
CQ 018067	DOL Position Budget Management
CQ 018068	DOL: Accounting-CGAC
CQ 018307	DOL Group 1 Learning Management Interface
CQ 018310	DOL Group 2 SHIMS Interface
CQ 018334	DOL - Awards
CQ 018357	DOL: Group 5 - Accounting CGAC Interface
CQ 018363	DOL: Group 6 - Leave Balances Interface
CQ 018371	DOL: Priority Placement Module
CQ 018542	DOL: Security Roles & Permissions
CQ 018630	DOL: HR Connect Core Tables Setup
CQ 018754	NFC Only: Change servicing personnel agency code for customers serviced by BPD
CQ 018871	DOL: WebTA to NFC Interface
CQ 019030	DOL: HR PAR (Attachments & Worklist for Descr)
CQ 019150	DOL: Data Conversion (Non-Core Employee and other transactional) for DOL
CQ 019369	DOL Time and Attendance (webTA 4.2) Functionality
CQ 019724	DOL: NFC-OPM Subagency Crosswalk
CQ 020833	DOL: Web Services Integration with Agency
CQ 021259	DOL: HRC to WebTA Interfaces

CQ 021275	DOL: NFC only: Request to have NFC generate Auto Actions for Tenure and WGI for Labor
CQ 021465	InService: HRC should close the HRC browser after InService user confirms an action is completed.
CQ 021468	ESS: Confirmation Pop-up Window: When InService user clicks OK on the confirmation pop-up window, the system shall close the HRC deep-link pop-up window.
CQ 21478	InService: Workflow Profile (PeopleSoft)
CQ 021528	CFPB: Change in Brackets for Leave Accruals
CQ 021534	DOL: 1 Setid to Multiple Sub Agencies impacts on Global HRC
CQ 021969	USSS only: New value for supervisory code
CQ 022164	NIST NFC data conversion of PSLIVEN and agency specific data loads from templates
CQ 022299	DOL Shared Jobcode Functionality
CQ 022523	DOL: WebTA to Workforce Analytics Interface
CQ 022626	BFS Consolidation - Web Services & USAccess Conversion
CQ 022717	InService: Turn off ESS-MSS tabs in HR Connect
CQ 022736	NIST - Gaps 1 and 2: ZSP Legal Authority & PARs for NIST NOAs
CQ 022971	Change in Child Support and Alimony payroll document
CQ 023092	PDS Project: Load MINT Contractors & Sync Data w/USAccess & TEDs
CQ 023307	Department of Commerce (NIST, OIG, NTIS) Integration with TEDs
CQ 023393	DOL: Web Services Integration to TEDS
CQ 023485	Immediate changes for telework and cybersecurity to accommodate NFC's PP20 release

➤ **Other Items**

- **Contractor/Servicing IDs** - All HR Connect userids not associated with an emplid, like contractors and servicing ids, can now reset their own passwords when they have expired. Previously when they logged in and received the message that their password had expired and clicked the link, they received an error. That error has been corrected. They still cannot use the change password link on the log in page.
- **FY14 Accounting Code Sweep** - The FY14 accounting code sweep will take place during the October 11th release. In preparation for that sweep, all customers were asked to respond to a series of three questions regarding their accounting codes. All responses were to be received no later than COB Friday, August 30th.

If your organization did not respond by Friday, August 30th then the following will occur:

- ✓ All accounting codes whose first digit is 3 will be changed to 4 and the effective date will be set to 10/1/2013.
 - ✓ No NEW accounting codes for FY14 will be added. Any new codes will be manually added by your organization.
 - ✓ No FY13 accounting codes will be inactivated. Any FY13 codes needing to be inactivated will be manually done by your organization.
- **New Attachment Functionality** - The attachment functionality being implemented for the Department of Labor is only available to Labor. Other customers will not be able to use this functionality at this time.
 - **Registration Email Issue for Users with a 5 Digit Emplid** - Users with a 5 digit emplid who went thru the Forgot Userid/Password link on the HR Connect login page were receiving a Registration email containing a URL hyperlink ending with a ". When the user clicked the hyperlink, the "." prevented the user from logging

in. To rectify, the user had to manually remove the "/" from the URL. The email notification was modified to remove the "/" from the URL for all 5-digit employee IDs so this problem should no longer exist.

- **PWMS Password Expiration E-mail** - The increase in lead time for the password expiration e-mails from 5 to 14 calendar days has been put on hold.
- **Help Desk Procedure Change** - Back in June, we changed the way questions/requests/issues were being submitted. Instead of going thru one main point of contact (POC), all questions/requests/issues were to be sent via email to the HRConnectHelpDesk@treasury.gov group mailbox.

Initially, this change was implemented to ensure continued support of our existing customers while deploying the Department of Commerce, but over the last couple months this change has proven to be very beneficial to both our customers and our staff. Our customers can feel confident that their requests have been received as they are now getting acknowledgments via email. They are also seeing timelier responses as our staff's workload is more evenly distributed and they are no longer reliant on just one Analyst.

As a result of these benefits, this change is being made permanent, effective immediately. All questions/requests/issues should be sent via email to the HRConnectHelpDesk@treasury.gov group mailbox and should contain the information below.

