

SummaryAction

FMO to follow-up on IA's at the agency over 30 days. (Yellow)

Unsigned IA's at the agency for more than 30 days:

Project Number: 00178/210536

IA Number: 11-1416

Dept/Agency: USAID

Dept Agency Contact: Barbara English

Title of Project: Aggregate Base Salary caps for USAID

Brief Description: A system edit to stop pay for all allowances and differentials in order to prevent an employee from exceeding the aggregate pay limit each year. The base salary would continue to be paid to the employee. The aggregate base salary for 2009 is \$ 227,300.

Scheduled:

Project Number: 00322/211129

IA Number: 10-1443

Dept/Agency: AM/AM

Dept Agency Contact: BEnglish@usaid.gov

Title of Project: USAID Special Differential Rates

Brief Description: Please provide a cost estimate to pay set up special differential at rates of 15% and 20%. It can be set up like danger pay which has a danger pay table and different rates.

Scheduled: FRD

Contacted Agency 10/15/2011

Project Number: 00506/212313

IA Number: 10-1085

Dept/Agency: DHS/ TSA

Dept Agency Contact: Damischa Phillip

Title of Project: TSA Request ABCO to Waive 203 bills

Brief Description: TSA has requested ABCO to waive 203 bills.

Scheduled:

Contacted Agency 10/12/11

Project Number: 10204

IA Number: 11-1309

Dept/Agency: SM/70

Dept Agency Contact: Neumeister, Tom [NEUMETO@si.edu]

Title of Project: Smithsonian Request for New POI

Brief Description: This is a request to establish POI 1864 in the NFC system to cover the Smithsonian's Executive Resources which is defined as follows: Employees in SM-70 and SM-71 currently in POI 1536 (this excludes POI 4451) who are also in pay plans SL, ST, GG (in SM-70) and SA, SZ, SY, AE, and IC (in SM-71).

Scheduled: FRD

Contacted Agency 11/10/2011

Project Number: 10331/212676

IA Number: 11-1198

Dept/Agency: AG/DA

Dept Agency Contact: Jennifer Sweet

Title of Project: Employee Data Feed from NFC for FAS

Brief Description: The Information Technology Division is proactively seeking to reduce operations and maintenance costs by initially consolidating sources for personnel data. In the initial stage, ITD seeks to securely store a bi-weekly feed of all data including organization, contact and PII personal from the National Finance Center (NFC) and use it to populate designated applications that currently use personnel data as well as for other upcoming projects.

Scheduled: FRD

Project Number: 10399

IA Number: 11-1355

Dept/Agency: SI/71

Dept Agency Contact: Hillock, Jean [HillockJ@si.edu]

Title of Project: Provide File with FTP Method for SM Wameworks Vendor to Replace Missing SSN from Bank Transmission Detail

Brief Description: Provide a flat file which would include the ACH transmittal data for Discretionary Allotment type 55, Monthly (61), actual transmittals to bank account - checking 3120004440, routing 122000496, DD, Amount, SSN of employee. Provide a method for Vendor to either receive file via auto FTP or login to pick up file.

Scheduled: FRD

Contacted Agency 11/10/2011

Project Number: 10488/216691

IA Number: 11-1271

Dept/Agency: AG/DA

Dept Agency Contact: Jennifer Sweet

Title of Project: Discontinuance of the Agency Copy of the IRR letters RETM

Brief Description: Please suppress the agency copy of the separation notification letter. Separations are now a centralized function of the Forest Service National Human Resource Office in Albuquerque New Mexico. Staff located in Albuquerque has access to RETM to view and print documents when needed. There are no longer staffs located in concert with the POI address to file this correspondence.

Scheduled: FRD

Project Number: 10503

IA Number: 11-1324

Dept/Agency: FX/CD

Dept Agency Contact: Gwendolyn Holmes [Gwendolyn.Holmes@csosa.gov]

Title of Project: Union 29 Local 727 Data Included on File

Brief Description: This memorandum serves as a request from Court Services and Offender Supervision Agency (CSOSA/FQCD) to have Union 29 Local 727 data included on AFGE File of union dues data, providing individual union dues amount to the headquarters. The file name is "NFCPPACS.F440014".

Scheduled: FRD

Contacted Agency 11/10/2011**Project Number:** 10515/218393**IA Number:** 11-1563**Dept/Agency:** Treasury, DO**Dept Agency Contact:** Kathy Orpin**Title of Project:** PPS Stop Employee Express for TR agencies**Brief Description:** As part of Treasury's ongoing effort to reduce agency payroll costs, Treasury has decided to terminate the use of Employee Express across the Department. Instead, Treasury Agencies will use NFC's Employee Personal Page/Self Service functionality once regulatory requirements can be addressed by the EPP system.**Scheduled:****Project Number:** 10590**IA Number:** 11-1327**Dept/Agency:** FP**Dept Agency Contact:** Terry Cook (terry.l.cook@usdoj.gov)**Title of Project:** Modify DOJ Sub-Object Class Conversion**Brief Description:** Request is to ensure that monies budgeted and paid for incentive and cash performance awards are accurately reflected on accounting reports, without lumping in monies unrelated to true awards and incentives. Requested by Agency FP; however, implementation is not limited to Agency FP (to be implemented for Department DJ).**Scheduled:** FRD**Contacted Agency 11/1/2011****Project Number:** 10641/218442**IA Number:** 11-1276**Dept/Agency:** DOT, OCC**Dept Agency Contact:** Carrie Moore**Title of Project:** WebSETS Phase 4 Requirements**Brief Description:** Requests for modifications/new additions to webSETS for Phase 4 that we would like to begin at your earliest convenience.**Scheduled:****Project Number:** 10642/218446**IA Number:** 11-1277**Dept/Agency:** USDA/ASADM**Dept Agency Contact:** Brian Knowles**Title of Project:** USDA FLSA Overtime Compensation Report**Brief Description:** Process back pay for specified OHSEC employees erroneously classified as FLSA exempt.**Scheduled:****Project Number:** 10673/218542**IA Number:** 11-1647**Dept/Agency:** OPM, Director of Insurance Programs**Dept Agency Contact:** Eric Figg**Title of Project:** CLER Request Phase II Premium Reconciliation

Brief Description: OPM has requested that CLER enter into Premium Reconciliation by first creating a mechanism for collecting information from the Payroll Offices relative to the amount of Premium's collected each pay cycle. At this point in time, OPM is requesting that the information be established in the form of Reports for the Carriers to be able to view and download by Payroll Office.

Scheduled:

Project Number: 10707/213795

IA Number: 11-1279

Dept/Agency: USDA/DA

Dept Agency Contact: Jennifer Sweet

Title of Project: FSIS Out of Cycle Payment

Brief Description: FSIS is requesting an out of cycle payment for 6,411 employees.

Scheduled: FRD

Project Number: 10712/213809

IA Number: 12-1498

Dept/Agency: FCC

Dept Agency Contact: Deborah Berry

Title of Project: Request for BEAR Downloads Capability

Brief Description: FCC would like to request BEAR downloads to be generated from the NFC database at the end of each processing cycle. The download will be for FC/21/1058 employees only.

The FCC will retrieve the bear file from NFC system.

Scheduled: FRD

Contacted Agency 11/10/11.

Project Number: 10755/215094

IA Number: 11-1478

Dept/Agency: American Battle Monuments Commission

Dept Agency Contact: John Brennan

Title of Project: Potential New PPS and T&A Customer

Brief Description: Implementation of new customer

Scheduled:

Contacted Agency 10/18/11

Color Key:

Yellow: Signed IA Past Due

Red: Project Implemented without signed IA

Green: Tracking only

Blue: Signed