Payroll/Personnel System-Calendar Year (CY) 12, Pay Period (PP) 12 Release Notes

Effective Pay Period 12, 2012, the following agency-specific and community-wide changes will be implemented in the Payroll/Personnel System. The high-level summary table shown below references the incident and project number, identifies whether the project is an agency-specific or community-wide change, project title, and gives a brief description of the change.

Projects marked with an asterisk(*) are available for testing in the User Acceptance Testing (UAT) environment.

More detailed documentation will be available in the applicable procedure. To view the procedure, go to the National Finance Center's (NFC) home page (www.nfc.usda.gov) and click the *Publications* link. On the right-hand Quick Picks Menu, click *Procedures by Acronym*, and search for the applicable procedure.

Payroll/Personnel System Release Notes CY12, PP12						
Incident Number	Agency- Specific or Community -Wide	Project Title	Description of the Change			
210923* (Project Number 00518)	Community -Wide	Special Payroll Processing System (SPPS) Edit Change for Reservist Differential	System modifications will be made to ensure that the Student Loan payments (TC56/00) annual maximum dollar amount edit, error message "Exceeded Calendar Year Maximum", is not applied to Reservist Differential (TC056/10).			
211449 (Project Number 00384)	Community -Wide	Implementation of Internet Billing (IBIL) in the SECUREALL (SALL)	Systems modifications will be made to migrate the security roles and the management of the security roles from the Reporting Center application into the SALL application for the IBIL application.			
211526*, 235808, and 207210 (Project Number 00447)	Community -Wide	Old-Age Survivors and Disability Insurance (OASDI) Deduction Issue in SPPS Web	System modifications will be made to SPPS Web to eliminate the deduction of OASDI when an employee's maximum social security wages have been met. Note: This project was formerly identified on the Payroll/Personnel System, Calendar Year 12, Pay Period 04 Release Notes; however, due to unforeseen circumstances this project was not released in Pay Period 4.			
212077 * (Project Number 10252)	Agency- Specific DOC	Employees Need to be Added to NFC's Payroll/Personnel System	System modifications will be made to add the United States Department of Commerce (DOC), Office of the Secretary, Personal Services Contractors (PSCs) to NFC's Payroll/Personnel System.			

Payroll/Personnel System Release Notes CY12, PP12						
Incident Number	Agency- Specific or Community -Wide	Project Title	Description of the Change			
214589 (Project Number 10736)	Agency- Specific DOJ	webTA Bi-Directional Feed	NFC will create and transmit a file submission to the Department of Justice. This file will contain webTA Bi-Directional data for employees associated with the Executive Office for United States Attorneys.			
215853 (Project Number 10437)	Agency- Specific TR	Add/Provide DOC, Agency CM, to the United States Department of the Treasury (Treasury).	NFC will create and transmit 10 Years of DOC PERHIST data to Treasury as their service provider.			
278117*	Community -Wide	Entry, Processing, Inquiry and Correction (EPIC) System Web	System modifications will be made to EPIC Web to produce the correct error message when a user attempts to insert an action prior to an accession action.			
288234*	Community -Wide	SPPS Web	SPPS Web will be modified to allow users to reverse a payment previously made using Transaction Code 17/4, Incentive Pay.			
297398	Agency- Specific USDA	Remove Time Force of Current Fiscal Year (FY) for Office of the Chief Financial Officer	System modifications will be made to remove the system edit that forces the current FY indicator in TIME. This modification will allow processing across multiple fiscal years using an established code based on their funding sources.			
304825	Community -Wide	Conversion to Career Tenure	System modifications will be made to convert a tenure on the first calendar day following the day on which the required service period is completed. Currently, the system is converting on the day on which the required service period is completed.			

Payroll/Personnel System Release Notes CY12, PP12						
Incident Number	Agency- Specific or Community -Wide	Project Title	Description of the Change			
See Description Column	Community -Wide	ALLTAX changes various state/city/county taxes	System modifications will be made to implement changes to the tax formulas for various state/city/county taxing entities as shown below.			
			District of Columbia - DC120062 Pension Tax Withholding (Incident Number 300014)			
			Hawaii - HI120059 State Disability Insurance (Incident Number 300014)			
			Florida - FL120063 Florida State Unemployment Insurance (Incident Number 300014)			
			Alabama - Jefferson County Tax (Incident Number 235808, Project Number 10492)			
			Idaho - ID120065 State Income Tax (Incident Number 334348)			