

Payroll/Personnel System-Calendar Year (CY) 12, Pay Period (PP) 20 Release Notes

Effective Pay Period 20, 2012, the following Agency-specific and community-wide changes will be implemented in the National Finance Center's (NFC) 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 and the 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 *NFC Home Page* (<http://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 CY 12, PP 20 | | | |
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| Incident Number | Agency-Specific or Community-Wide | Project Title | Description of the Change |
| 211028 (Project Number 00290) | Community-wide | Combined Federal Campaign (CFC) Pledge Automation | System modifications will be made to allow the Department of Homeland Security employees, in the Northern Lights Campaign area, the option to use the NFC's Employee Personal Page/Employee Self-Service (EPP/ESS) to electronically pledge to the CFC. This project is part of a pilot program with the Office of Personnel Management (OPM). |
| 211532 (Project Number 00675) | Community-wide | Table Management System (TMGT) Table 063, Department/ Agency/Bureau Contact, Batch Update | NFC will create a program to process TMGT Table 063 updates via a batch process. The current record on the TMGT Table 063 will go to history and that entire record will be replaced with the data from the batch record. |
| 211541 (Project Number 10494) | Community-wide | Report to be Added to the Security Reports Category in the Reporting Center | System modifications will be made to add the report, Active Directory Inactivity Report, to the Reporting Center within the Security Reports Category. The data on this report will be updated on a monthly basis. |

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| Incident Number | Agency-Specific or Community-Wide | Project Title | Description of the Change |
| 212705 (Project Number 10172) | Community-wide | Enhancements to the Employee Personal Page (EPP) | System modifications will be made to provide employees a faster method of getting temporary passwords to access EPP. Also, changes will be implemented to the operational process used to resolve EPP user access and password issues. |
| 216249 (Project Number 10676) | Community-wide | TMGT Table 063, Department/Agency/Bureau Contact, Update | System modification will be made to increase the number of Authorized Points of Contact in TMGT, Table 063. This table will be used by Agencies to indicate the Agency personnel who are authorized to contact NFC regarding a inquiry or to request an action. NFC personnel will use this table to ensure that only authorized personnel are being serviced. |
| 216385 (Project Number 10563) | Community-wide | Agency Contact Information on Form NFC-1100D, Notice to Offset Salary Letters | System modifications will be made to create a new TMGT Table 113, Agency Contact for Intent to Offset Salary Notice. This table will allow Agencies to enter Agency contact information in the table which will be formatted to print on the Form NFC-1100D, within the Agency Contact area. |
| 217128 (Project Number 90574) | Community-wide | Add Employee Work Email to the Office of Personnel Management's (OPM) Enterprise Human Resources Integration (EHRI) Status Record and to the Employee Personal Page | System modifications will be made to provide OPM with the Employee Work Email address on the EHRI Status Record submission. |
| 217561 * (Project Number 10504) | Agency-specific USCP | Automating Field Training Officer (FTO) Payment | System modifications will be made to allow the United States Capitol Police (USCP) to process FTO payments by entering Transaction Code (TC) 17, Suffix Code 4, Incentive Pay, on the Time and Attendance Record (T&A). |
| 228265 * | Community-wide | Employee changed from Senior Executive Service (SES) to General Schedule (GS) should not receive locality pay | System modifications will be made not to compute current locality rate for an employee if the Salary Rate code equals "PA", Per Annum; the Pay Plan is not equal to "ES", Executive Series; and the Pay Rate Determinant code is "S", Continued SES Basic Pay. |

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| Incident Number | Agency-Specific or Community-Wide | Project Title | Description of the Change |
| 290900 | Community-wide | Debt Management Improvement, Automatic Garnishment | System modifications will be made to increase the garnishment amount from less than \$10 to less than or equal to \$50 when the Receipt Account Type is a 15 or 16, indicating a salary overpayment. The employee's Earnings and Leave Statement will contain a two-line notification of the automatic garnishment. |
| 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. Maryland - MD120071 Maryland State Tax (Incident Number 362128) |