

CAPPS HR/Payroll  
 Required Maintenance  
 Date of Report: 2/22/18

Service/Support Request (SR) Information

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status; *=Updates
320	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	Medium	HCMPT error message	(Also reported in 9.1 SR2342) When REGHW is in needs approval status on the timesheet CAPPS is not allowing previously banked holiday comp time to be entered as taken.	In Work
408	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	High	Accruals incorrectly awarded on an 012 Direct Tsf	CAPPS is awarding accruals (Annual Leave, Sick Leave) to employees who are mid-month direct transfers (012 Reason Code) from agencies outside of CAPPS. Employees are only eligible to receive accruals once per month and in most cases that accrual should have been awarded by the employee's prior agency and not from within CAPPS.	Rework
950	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	High	COMP balance negative due to sys adjustmnt	Employee COMP balance negative due to system adjustment to his COMP leave balance.	Monitoring will continue for 1 year
1026	CAPPS	CAPPS HR/Payroll	Y	HR Human Resources	High	Entering new position with incorrect SetID	When entering a new position, the user should not be allowed to choose the Business Unit XXXTX Core SetID. It should give a fatal error and not allow to proceed further. The sub-page (Position & Reporting) needs to be made multi-tenant and only bring up the agencies Business Unit associated with the user.	*Pending Prod Approval
1082	CAPPS	HR/Payroll	N	HR	High	Modifications to the Hazardous Duty Functionality	Modifications are needed to the functionality in CAPPS for Haz Duty service: 1. Military LOA and LWOP must not adjust Haz Duty Service time comparable to log included in calculation of Prior state service; and, 2. Non-hazardous state service prior to 5/29/87 must not be included in Hazardous Duty service if the employee was not in a Haz Duty position that spans 5/29/87. Currently, the Grandfather Flag is automatically set to Y if the employee is in a Haz Duty position and prior non-haz duty state service is entered. The code that considers prior state service in conjunction with prior haz duty service has been disconnected for now to prevent setting employees to Grandfathered when the statutory condition is not met; and, 3. Modify customization to use the prior haz duty table and allow inserts by agency users for all eligible haz duty service including non-hazardous State service provided the employee has prior haz duty service that spans 5/29/87; and, 4. Allow the insert and calculation of 1 day of prior Haz Duty Service comparable the online functionality and calculation of the State service Effdt for prior state service.	In Work
1455	DPS	CAPPS HR/Payroll	Y	TL Time and Labor	Medium	Incorrect email notifications sent	User received a second incorrect email notification of time changed, when time was not changed. Please see attachment.	In Work

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1503	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	Medium	Manager reporting to self can approve own time	If an employee reports to themselves and has a manager role, they are able to see themselves on the manager summary approval page and ultimately could approve their own time. We fixed this in FY15 with HCM5203 (ASP ticket 214), but it was apparently "unfixed" with HCM5255 (SR480). Note: the head of the agency always reports to themselves due to HR functionality. We may have others within our FY16 agencies that report to themselves too outside of the agency head so whatever the fix is, it can't be tied to a 'level' of employment.	In Work
3767	CAPPS	CAPPS HR/Payroll	Y	Interfaces	High	Reporting payroll contribution amounts to ERS	Currently, after processing payrolls through SPRS a file is created by SPRS that includes retirement, insurance, flexible benefit and deferred compensation totals that is sent to ERS. The file called the 'CPA Contribution File' is a single file that includes any USPS or SPRS reporting agency that has processed a payroll on that day. The information reported to SPRS from CAPPS is allocated/distributed in such a way that when multiple pay periods are included in a single payment, the reporting of deduction amounts on the CPA Contribution file may be allocated across all pay periods. This can result in retirement deductions reported for periods with no pensionable earnings (e.g. Overtime) or splitting insurance contributions, flexible benefit deductions and savings plan deductions across multiple pay periods. ERS uses this Contribution file to make updates in their system and can result in erroneous credits in their pension and benefit systems. CAPPS will be modified to create a CPA Contribution File and to submit directly to ERS. CPA mainframe system will continue to report to ERS for all non-CAPPS agencies on the CPA Contribution File.	*In Development
3889	CAPPS	HR/Payroll	Y	HR	High	Clean up on State and Haz Duty Service Dates	SR3595 will address a customization to update the State Service Date and the Haz Duty Service Date when inserting prior state service or prior hazardous duty service after an employee has been terminated. After the fix for SR 3595 was migrated to Production, clean up is required for existing production data for the previously converted terminated employees with prior state service and/or prior HAZ duty service rows, as well as current employees in Production who have terminated since Go-live.	Hold
4466	CAPPS	CAPPS HR/Payroll	Y	PY Payroll	High	2018 Tax Updates	Apply 2018 Tax Updates. These changes are necessary to comply with Federal tax laws.	In Work  *17-E migrated to production 2/8/18
4663	CAPPS	HR/Payroll	Y	Payroll	High	FY18 - Savings Incentive Program	SB 132 was enacted by the 85th Legislature that will require the creation of a new earnings to be used by agencies for payment of savings incentive bonuses to employees.	In Work

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4942	CAPPS	CAPPS Reporting Team	N	TL Time and Labor	High	Report to reflect LAC and Funding information	Report is needed to determine the total hours for the month and monthly funding breakdown for employees who have charged time against an LAC at any time during the month?	In Work
5314	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	High	Super Users can enter/approve their own time	If a super user enters his or her own time on the super user timesheet it is automatically approved. Edits should be added to disallow a super user from entering time on his or her own super user timesheet. Need to evaluate if there are any other TL pages where a super user could update his or her own information.	In Work
5318	CAPPS	CAPPS HR/Payroll	Y	TL Time and Labor	Medium	Display Override Reason Code description with ORC	ORCs are limited to 5 characters and are not always intuitive, it may be more helpful to users if all places where ORC is displayed included to ORC description as well.	In Work
5340	CAPPS	CAPPS HR/Payroll	Y	N/A	Medium	Deployment FY18 Image Upgrade to 24	HCM image upgrade to number 24	System Test
5341	CAPPS	CAPPS HR/Payroll	Y	N/A	Medium	Deployment FY18 PeopleTools Upgrade to Ver 8.56	PeopleTools upgrade to versio 8.56	System Test
5420	CAPPS	HR/Payroll	N	HR	High	Employee Load process	Multiple issues with the employee load process (currently used for loading State Active Duty employees at TMD.	In Work
5489	CAPPS	CAPPS HR/Payroll	N	TL Time and Labor	Medium	Modify TL for Required Reporting for Grant Funding	Modifications are required in TL to ensure that employees' salaries that are funded from federal grants can be identified and are required to report time by project/grant as well as certify that all time worked has been entered and accounted for appropriately.	System Test
5576	CAPPS	Enterprise Portal	Y	Not Applicable	Medium	Deployment FY18 - Portal People Tools upgrade	Upgrade People Tools Version	System Test
5577	CAPPS	Enterprise Portal	Y	Not Applicable	Medium	Deployment FY18 - Portal Image Upgrade	Upgrade Portal Image from 2 to 4	System Test
5970	CAPPS	CAPPS HR/Payroll	Y	Employee Self Service (ESS)	Medium	ESS Performance - Fluid Pages	Implement Fluid for Employee Self Service Performance Management pages.	<b>*System Test</b>
5971	CAPPS	CAPPS HR/Payroll	Y	Employee Self Service (ESS)	Medium	ESS Time Reporting - Fluid Pages	Implement Fluid for Employee Self Service Time Reporting pages	<b>*System Test</b>
5972	CAPPS	CAPPS HR/Payroll	Y	HR Human Resources	Medium	ESS Personal Data - Fluid Pages	Implement Fluid for Employee Self Service Personal data pages	<b>*System Test</b>

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5973	CAPPS	CAPPS HR/Payroll	Y	Employee Self Service (ESS)	Medium	ESS Payroll - Fluid Pages	Implement Fluid for Employee Self Service Payroll pages	*System Test
5974	CAPPS	CAPPS HR/Payroll	Y	HR Human Resources	Medium	MSS Direct Reports - Fluid Pages	Implement Fluid for Manager Self Service Direct Reports pages	*System Test
5975	CAPPS	CAPPS HR/Payroll	Y	HR Human Resources	Medium	MSS Personal Info - Fluid Pages	Implement Fluid for Manager Self Service Personal info pages	*System Test
5976	CAPPS	CAPPS HR/Payroll	Y	Mgr Self Service (MSS)	Medium	MSS Performance - Fluid Pages	Implement Fluid for Manager Self Service Performance Management pages	*System Test
5977	CAPPS	CAPPS HR/Payroll	Y	Mgr Self Service (MSS)	Medium	MSS Time Management - Fluid Pages	Implement Fluid for Manager Self Service Time and Labor pages	*System Test
5978	CAPPS	CAPPS HR/Payroll	Y	HR Human Resources	Medium	MSS Job Info - Fluid Pages	Implement Fluid for Manager Self Service job data pages	*System Test
5979	CAPPS	CAPPS HR/Payroll	Y	Mgr Self Service (MSS)	Medium	MSS Time Administrator - Fluid Pages	Implement Fluid for Manager Self Service Time Administrator pages	*System Test
6068	CAPPS	Talent Management	Y	Recruiting	Medium	Upgrade Prod to Release 15B.9.4	Will be upgrading Recruiting Production environment to release 15B.9.4 which will sync the STG and PRD environments.	*Completed
6081	CAPPS	HR/Payroll	N	HR	High	Addl Pay for Haz Duty not inserted on Promotion	Haz Duty addl pay was not inserted when employees are promoted from a non-Haz Duty Position to Haz Duty position. The addl pay row is required for the payment to be automatically included when the employee is eligible for the payment. The next graduating class (promotions to Haz Duty positions) is in mid-December 2017.	Rework Migrated to Production 12/14/17; however it was removed from Production 1/4/18.
6095	CAPPS	HR/Payroll	N	HR	High	Invalid updates to Haz Duty-Dual Employment issue	There is an issue related to Dual Employment and Haz Duty data for one of the employments. The condition that exists and needs to be fixed is when employees who are in Haz Duty positions at one company (e.g., 304, 405) and are hired as a SAD1 employee at Agency 401 (Military Dept) as an Active Duty employee. In this instance, the Haz Duty ONdicator is being set to N and invalid prior Haz Duty row is being inserted.	*Rework

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6096	CAPPS	HR/Payroll	N	TL, Reports	High	Query:ID changes to timesheet after Certification	In conjunction with modifications to the Time Certification process identified in ASP#5489/HCM-5881, a new query that will identify changes to the timesheet after certification for employees that are federally funded is required.	*Assesment
6097	CAPPS	HR/Payroll	N	TL, Reports	High	Modify Super User Time Certification Report	In conjunction with modifications to the Time Certification process identified in ASP#5489/HCM-5881, modification to the Super User Time Certification Report (HTL0032.SQR) is required. A new field to identify employees who are required to record and certify time due to federal funds is being added and this report must be modified to include this field.	*Assesment
6192	CAPPS	Enterprise Portal	Y	Not Applicable	Medium	Portal Changes due to Image/Fluid	Changes to the Portal are required related to the upgrade to Image 24 and the implementation of fluid pages.	System Test
6197	CAPPS	HR/Payroll	N	PY Payroll	High	Dual Employ Issue-No ANLVP and Lump Sum Pmt	Dually employed/hired employees cannot be paid lump sum upon termination from non-SAD1 employment. ANLVP not auto-populated in this condition.	In Work
6296	CAPPS	CAPPS HR/Payroll	N	Mgr Self Service (MSS)	Medium	Modify Manager Payroll Notification Process	Currently the Manager Payroll Notification process utilized by agencies using full Manager Self Service functionality only runs for salaried monthly and twice monthly pay groups. Modification to the process is needed to allow it to be run for Hourly pay groups.	In Development