HRFE ISSUES ADDRESSED IN THE 9.9 RELEASE

8459 - EOY: ADD JOB: 528419: If a new position is proposed with a Begin Date >7/1 before the roll to Working, the app is not changing the Position Begin Date to 6/30

If a new position is created prior to the roll to Working but with a Begin Date > 7/1, HRFE needs to change the Begin Date to 6/30 in order to create an Approved current-year PBUD record. Otherwise there are problems with the roll to Working. This functionality is already in place, but was not working if a change was made to the Budget Org after the user created the new position. This fix is to address those scenarios.

8226 - C:ADD JOB: 259515/265406: incorrect PTOT record applying if Position Begins > 7/1 and user changes Budget Org on ERV

If a new position is created prior to the roll to Working but with a Begin Date > 7/1, HRFE needs to change the Begin Date to 6/30 in order to create an Approved current-year PBUD record. Otherwise there are problems with the roll to Working. This functionality is already in place, but was not working if a change was made to the Budget Org after the user created the new position. This fix is to address those scenarios.

8356 - ADD JOB: Position Budget Org should default to 'Select One' when creating a position within the ADD JOB wizard

When creating a new position in an ADD A JOB transaction the Budget Org used to default in with the employee's Home Org and now it will default to "Select One".

8608 - C:asefci1: 869532: ADD: Going back through wizard creates JobAssignment error on NZRDTCP when SDIN Contract Parameter is auto-generated

Users would receive a terminal error message that would prevent the ADD A JOB transaction from being applied. These transactions are for the 'AF' e-class and where the user would go back through the wizard and the application was putting an extra 'SDIN' on the Dates and Contract Parameters accordion.

8694 - New Hire with ERC - If viewing the ERC component, New Hire Forms tab does not appear

For New Hire transactions that had an Employee Job Record Change component users were not able to view the New Hire forms when viewing the Employee Job Record Change component. A fix has been put in so that the user can view the New Hire forms regardless of what component they are viewing.

8529 - U: Multiple ADD, REAP, ERC, END components cause incorrect chronological error or components disappear. HRFE should consider Suffix in addition to Position number

Users were having components disappear on transactions that had multiple ADD, REA, ERC and END components. A fix has been put in to now compare the position/suffix combination when comparing components.

8422 - CR: CR:1062: Message to validate I9 when a job is being added to an e-class of UA, GB or PC on the General Information Tab

If you are adding a job to a GB, PC or UA employee that is different from their e-class then a message will appear at all route stops "Original e-class is UA or GB or PC. A job with a different e-class is being added. Check for valid I-9 in Tracker, contact the appropriate HR office if you need assistance" to prompt the users to verify the employee has a valid I9.

8482 - CR: CR1166-Make Bargaining Unit Field Editable on Position Data accordion for A* e-classes at Campus Review and Apply stops

The bargaining unit field will now be editable at the campus review and campus apply stops for all A* e-classes.

8617 - CR: Expand the ALERTS & MESSAGES section for both HRFE and PARIS

The ALERTS & MESSAGES sections in HRFE and PARIS has been expanded so that the users will not have to scroll to view all of the information in this field. With this box being expanded the UIN field has been moved to now appear above the ALERTS & MESSAGES section.

8513 - CR:CR1174- Remove "Delete Transaction" from the transaction menu after 1st Apply for Separations and EGC's

You can no longer delete the Separation transaction after the first apply. Campus HR users that have the "Close Terminal Transactions" will be the only ones with the ability to close these transactions. Please contact your Campus HR office to have this transaction closed. When Central HR closes these transactions an automated email will be sent to UPB as they will need to determine if further action is required.

8790 - U: Novakofs: NH: Visa information in HRFE Transaction that applied to Banner not appearing in HRFE

When the Visa is being added/updated in HRFE the sequence number in GOAINTL should always increase by 1. This will allow the most recent record to appear correctly in HRFE.

8792 - Recurring Error Creating/Updating BasicPerson when person in iCard but not in Banner

A fix was put in so that users will hopefully no longer receive the "Error Creating/Updating Basic Person" on New Hire transactions that has been received in the past.

8794 - CR: Update NH email with new verbiage as NESSIE is being phased out.

With NESSIE being phased out changes were required to the NH emails that HRFE generates.

8796 - CR: Update Job Change Reason Codes for the REA transaction type

Existing job change reason codes will now appear for REA transactions.