

CULP0053, T&A Error Analysis Report

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Dear Customer,

Each pay period, the National Finance Center (NFC) makes the CULP0053, T&A Error Analysis Report available to our customer Agencies. The report is generated for our Agencies each time we run a Time and Attendance Validation System (TIME) job to update incoming T&A's. One of the benefits of utilizing the information provided in the CULP0053 Report is to increase your awareness of the need to process personnel actions timely and the importance of submitting complete and accurate T&A data, which would eliminate errors and increase efficiency of your payroll processing.

In addition, we encourage Agencies to use this information to enhance any T&A frontend systems/edits that you are currently using to eliminate common errors, lead to fewer rejected T&A's, and result in a more efficient and cost-effective payroll processing cycle.

Error Code	TIME Edit Error Message	Required Agency Action
144	Unexplained Split T/A or Status Change	Code the status start and end dates to match the date on the personnel action.
181	Incorrect leave accrual for full time employee	Be aware of any non-pay hours that would impact employee's leave accrual; and be aware of whether the employee worked a full tour in his/her final pay period.

Below are a few common TIME errors and the proactive Agency actions.

Error Code	TIME Edit Error Message	Required Agency Action
182	Incorrect leave accrual for part-time employee	Ensure timely updates to employee's record if changing from full-time to part- time. Ensure base hours entered are equal to tour.

The CULP0053 Report is available on the Reporting Center under Administrative reports after each pass of TIME.

Resources

The procedure manual for this application is available NFC's Web site. To view this procedure, select **HR and Payroll Clients** from the **MyNFC** drop-down menu on the NFC Home page. At the <u>HR and Payroll Clients</u> page, select the **Publications** tab and under **Publications Library** select **NFC System Documentation** to access the procedure manuals.

TIME Edit Messages

The following TIME edits are maintained online by NFC in the Table Management System (TMGT) Table 34, TIME Edit Error Messages and Codes. All errors encountered are reflected on an error suspense file.

TIME Edit Messages

Other Resources

- <u>Research Tools</u>
- <u>Conditions for T&A Reporting</u>

Authorized Agency representatives with questions concerning this notification should contact the NFC Contact Center at 1-855-632-4468 or submit a request in the ServiceNow Customer Service Portal using the following links:

- Federated Users https://nfcbsm.servicenowservices.com
- Non-Federated Users –

- Customer Service Management Portal View (Designated CMB POC) <u>https://nfcbsm.servicenowservices.com/csm</u>
- Current Service Portal View (all other users) <u>https://nfcbsm.servicenowservices.com/sp_ess</u>