

NAVY PAY AND PERSONNEL SUPPORT CENTER OPS ALERT

Ser N3: 003-24

PROCEDURE UPDATE: AGING SALESFORCE CASES IN INITIATED STATUS

Release Date: 2/6/2024 Effective Date: 16 February 2024

<u>BLUF</u>: On Friday, 16 February 2024, Navy Pay and Personnel Center (NPPSC) will commence a new round of eCRM/Salesforce case closures for cases in an "**Initiated**" status that appear to be obsolete. Cases remaining in an "**Initiated**" status (not yet Submitted) can unintentionally and negatively affect Sailor pay when they contain valid work not submitted in a timely manner. Action required by Command Pay and Personnel Administrators (CPPA):

- Do not "pre-stage" cases in "**Initiated**" status, and only create/submit cases when required initial Key Supporting Documents (KSD) are available.
- Immediately review ALL cases in an "Initiated" status and submit the cases for action if the cases are still valid or close the cases if obsolete.

<u>DISCUSSION</u>: On 3 January 2024, per Ops Alert 014-23, NPPSC began an initial round of case closures that included cases in an "**Initiated**" status that were created 180 days or more ago with an effective date of 30 days or more ago.

On 16 February 2024, all cases in an "Initiated" status with an initiated date (case age) greater than 30 days and with an effective date older than 14 days will be closed.

WHAT THIS MEANS TO YOU:

- **CPPAs** should immediately review ALL cases in an "**Initiated**" status and submit the cases for action if the case is still valid.
- ♣ CPPAs have the capability to close cases in an "Initiated" status themselves. Do NOT submit a case for action asking for it to be closed. CPPAs reviewing "Initiated" cases that are obsolete should pre-emptively close the case(s) themselves. To close a case in Salesforce, add an appropriate case comment, click on the pencil icon next to "Status", select "Closed" on the drop down, and click on the "Save" icon.
- **CPPAs**: Find your Regional Support Center (RSC) contact information on the MyNavy HR CPPA Resources Page > RSC Contacts. Find RSC Training Schedules and additional info on the RSC SharePoint Pages.
- ◆ OPS ALERTS, PERSPAY SOPs, eCRM Case Routing Guidance (eCRM Library) and CPPA Resources can be found on the MyNavy HR CPPA Resources Page.

*** REGIONAL SUPPORT CENTERS: DISSEMINATE TO COMMANDS AND CPPAs IN YOUR AOR ***

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personnel_nppsc.fct@navy.mil