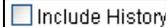
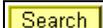
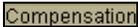
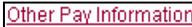
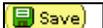


Resending a 9XXX PAR Action

1.	Click the Administer Workforce link. 
2.	Click the Administer Workforce (USF) link. 
3.	Click the Use link. 
4.	Click the HR Processing link. 
5.	Enter the desired information into the EmplID field. Enter a valid value, e.g. "00100504" .
6.	Click the Include History option. 
7.	Click the Search button. 
8.	Click the Compensation tab. 
9.	For this exercise the employee's COLA failed DFAS edits because the COLA amount was incorrect. Therefore it is necessary to correct the COLA amount by changing the earnings code and resending the action.
10.	Click the Other Pay Information link. 
11.	Correct the earnings code from C25 to the appropriate earning code for the geographic location.
12.	Click the OK button. 
13.	Click the Data Control tab. 
14.	Click the Resend? option. 
15.	Click the Save button. 
16.	The prior row is corrected. End of Procedure.