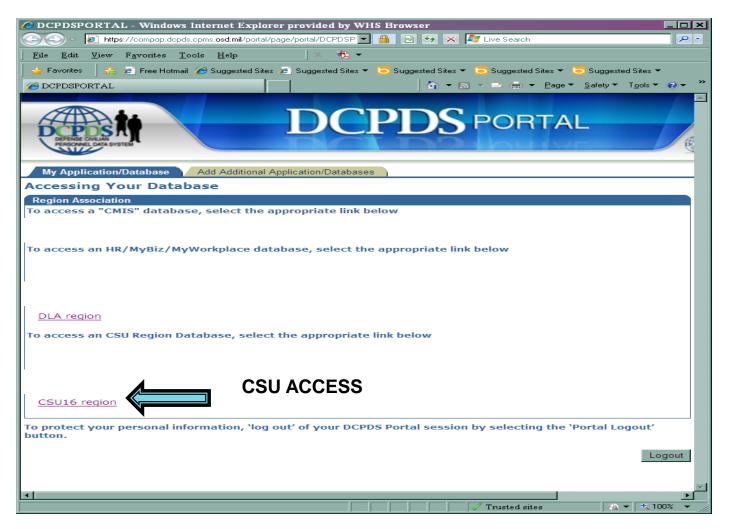
Customer Support Unit (CSU) Application

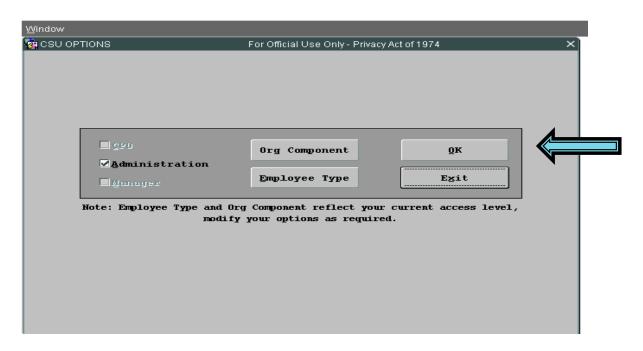
CSU Application

- The data comes from the main civilian personnel Defense Civilian Personnel Data System (DCPDS) database and is not more than one day old.
- Additional data (payroll and leave) comes from the Defense Finance and Accounting Service (DFAS) payroll system and is updated each pay period (every two weeks). This data is first updated in DCPDS and is then transferred into the CSU.
- CSU Application users are given access to records of the employees in their organization only.



Click <DLA region> to access DCPDS.
Click the <CSU16 region> for access to CSU.

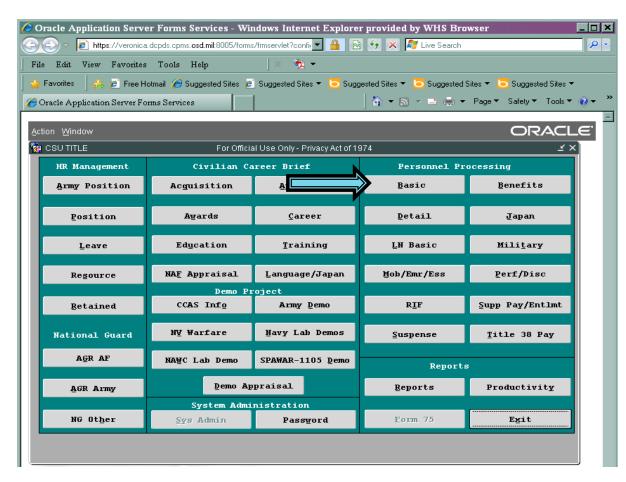
Login to the CSU Application



This is the CSU Options screen. It is the first screen of the CSU application. Click OK to open the CSU Title Screen.

To Exit, click the Exit button of the main menu. This disconnects you from the CSU server and returns you to the Windows desktop.

Obtaining Data on One Employee



The "Displays" menu consists of buttons that lead to screens of data, grouped into seven major categories:

Human Resource Management (HRM)
Civilian Career Brief "(CAR BRF)
Personnel Processing (PERS PROC)
Demonstration Project (DEMO)
National Guard (NG)
Reports
System Administration

These major categories are further divided into sub-categories such as benefits, education, training, suspense, etc. You can click on any of the display screen buttons if you know which screen you want to view.

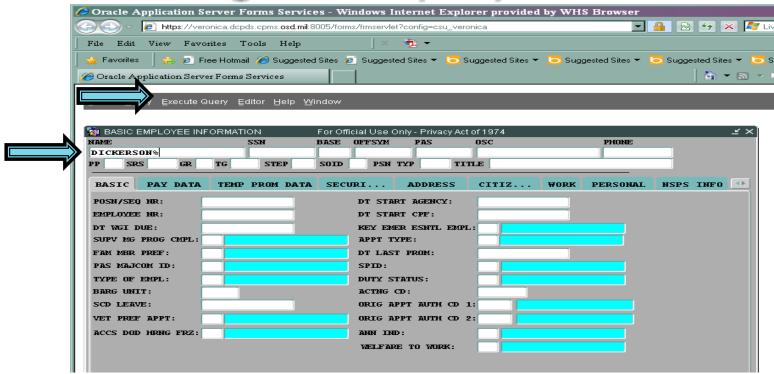
On this Display screen click on the "BASIC" button – or any other gray button for the specific information your are seeking. This brings up the selected data screen. At that point the screen will contain no data (until you retrieve an employee record, procedure described next).

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Each data screen has the same header information at the top (Employee Name, Social Security Number (SSN), Position Title, etc.)

Blue fields indicate that there is a pop-up window associated with that field – either a translation of the code value contained in the field, or a listing of the values (LOV) applicable to that field.

Retrieving an Employee's Record



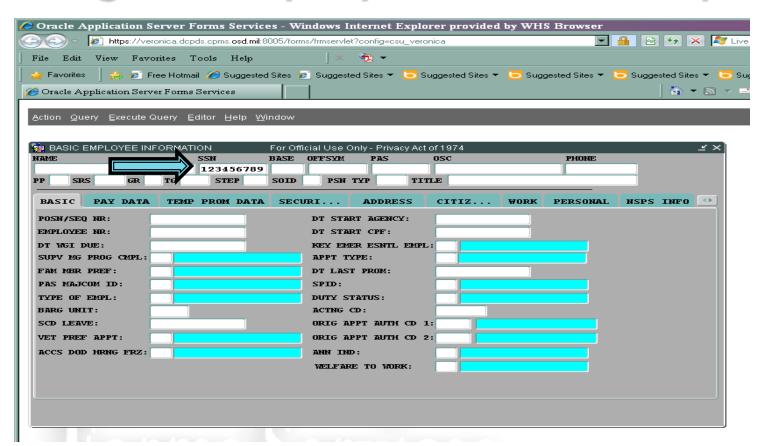
Type in part of the employee's last name **followed by a percent sign (%)** in the employee name block at the top of the screen.

Click **Execute Query** on the top line menu or Ctrl F11. For example, to find the record for an employee named Michael R. Jones, you could type JONES% or JON% or JONES M% then click Execute Query or Ctrl F11. The computer will identify all employees whose name begins with the letters you typed and display these records one at a time.

Click **NEXT** on the top line menu, or use the **down-arrow key** on your keyboard to page through the selected records until you get to the desired record. Click **Previous** on the top line menu (or use the **up-arrow key**) to return to a previously displayed record.

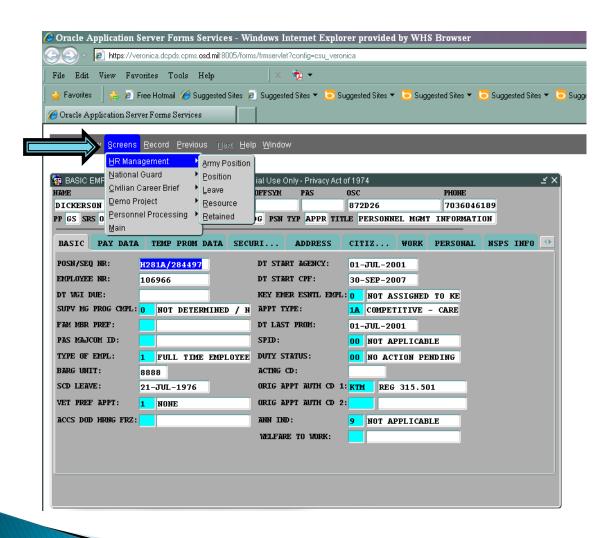
REMEMBER,
YOU ARE ONLY RETRIEVING INFORMATION NOT UPDATING DATA.

Finding an Employee's Record by SSN



Clear you record. Click <Query><Enter Query> or F11. You can also find an employee by social security number (SSN), if known. Click the SSN block, type the SSN (without dashes) and click <Execute Query> or Ctrl F11.

Displaying Other Screens



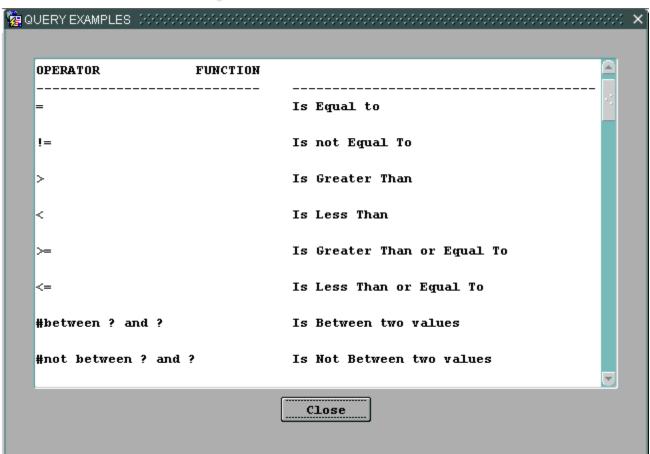
· Displaying Other Screens:

To display other screens click <Screens> on the top line menu. Click the category desired (HR Mgmt, Civilian Career Brief, or Personnel Processing).

- Retrieving a Different Record:
 - Click <Query> <Click Enter Query> F11.
 (Type in Name or SSN)
 - Click <Execute Query > or Ctrl F11.
- •This will display the record(s) of those employees whose name matches the letters you typed.
- If needed, use the Next and Previous menu selections to page through the records.
- Exiting from the Display Screens:

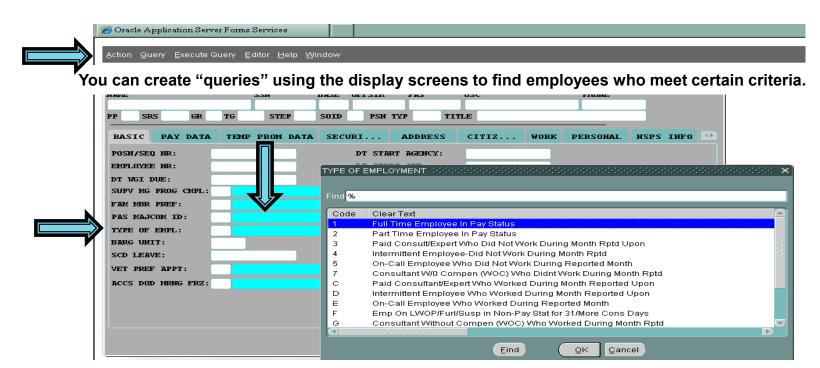
When you are done viewing the screen(s), either click Action on the top line menu, and click <Exit>.

Create Queries



Click on **Help** on the top line menu then click on **Query Examples** to get examples of various ways to construct queries.

More on Queries

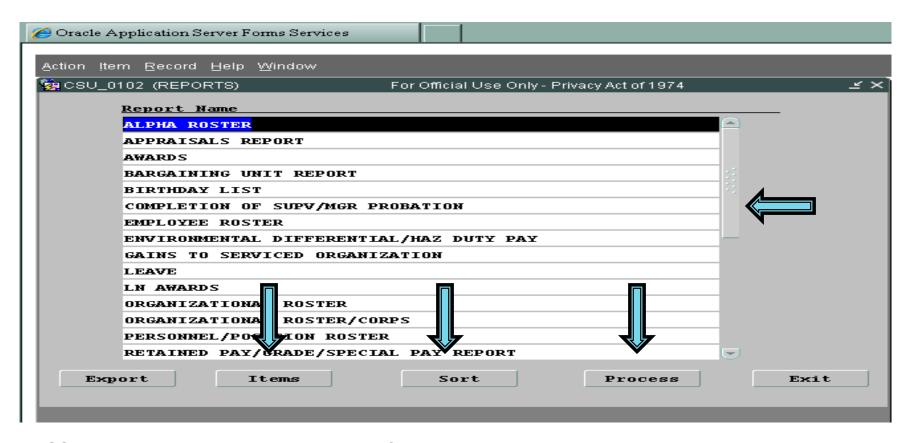


Go to Type of Empl. **Click "2 Part Time employee in pay status"**. Click **<OK>.** This will return you to the display screen. Click **<Query>** or F11 to set your query. **Click Execute Query or <Ctrl F11>** at the top of the screen to run the query. It can take time to process your request, particularly if you have access to a large number of records.

Be Patient! The screen will indicate "Working...." in the lower left corner while your request is processing. Once your query is completed, you will have access to the set of records that match your criteria. If there are no records that met your criteria, there will be a message at the bottom left of the screen saying, "Query caused no records to be retrieved. Re-enter".

If there is **more than one record**, there will be a small arrowhead pointing down at the bottom of the screen. Selected records are in alphabetical order. To move from record to record, us the **NEXT** and **PREVIOUS** menu selections at the top of the screen. You can also use the **RECORD menu** to move to the first or last record or to a specific record number. The **COUNT indicator** at the bottom the screen shows what record number you are currently displaying, and will indicate the total number of records selected if you move to the last record.

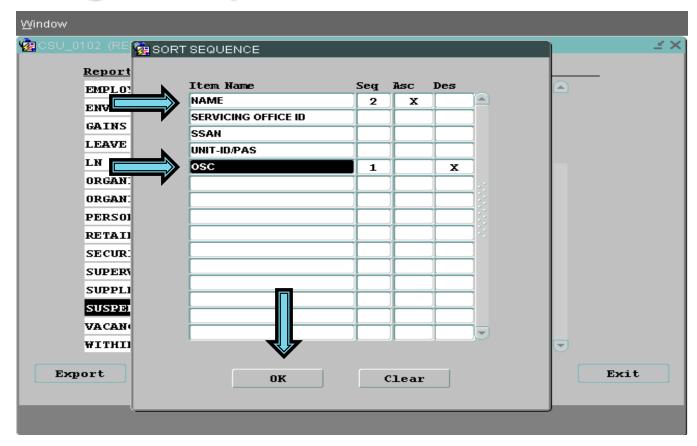
REPORTS



CSU allows you to generate a variety of "canned" reports, such as an alpha roster or a suspense action report.

Highlight the Report you want to run. Use the scroll bar at the right side of the screen to see the entire list (listed alphabetically by report name).

Sorting a Report

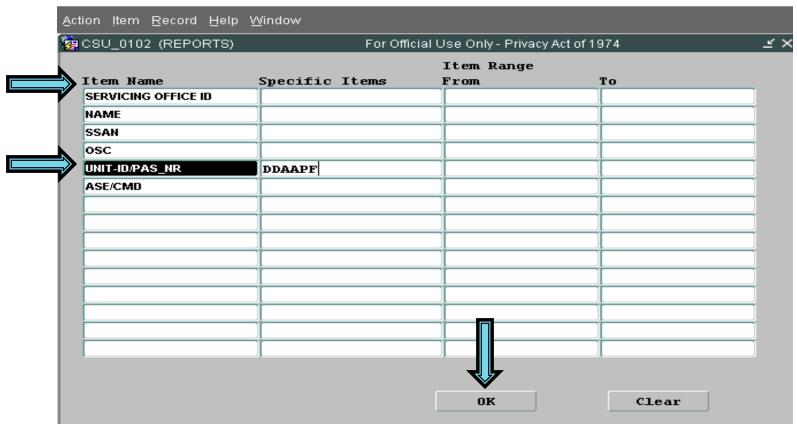


Click <SORT> at the bottom of the screen,.

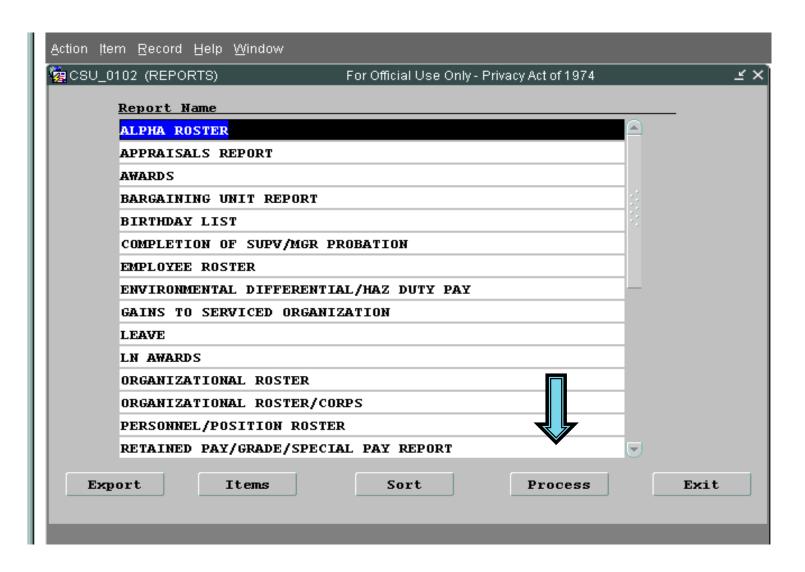
For each sort field, type in a [number] in the "Seq" column next to the desired sort field (starting with 1 for the first sort). Then type a [X] in either the "Asc" or "Des" column depending if you want the sort to be ascending (low to high, A to Z) or descending (high to low, Z to A).

Click <OK >.

Selecting Certain Records

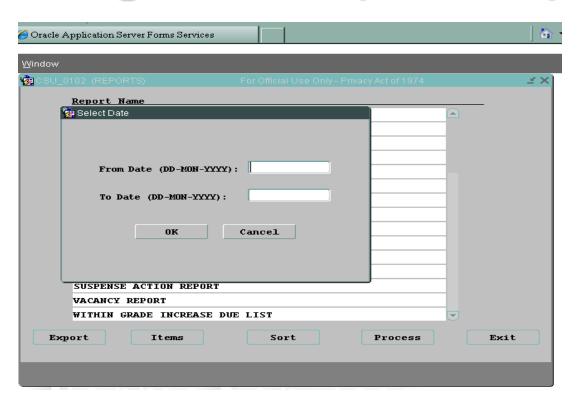


From the **Reports menu**, **click on the report** you want to run. Click >**Items** > at the bottom of the screen. Enter a value in the "**Specific Items**" column next to the field you want to use to restrict the report. For **example**, **enter DDAAPF in the Unit-ID/PAS-NR** row to limit your report to PFPA employees only. Click **<OK**>.

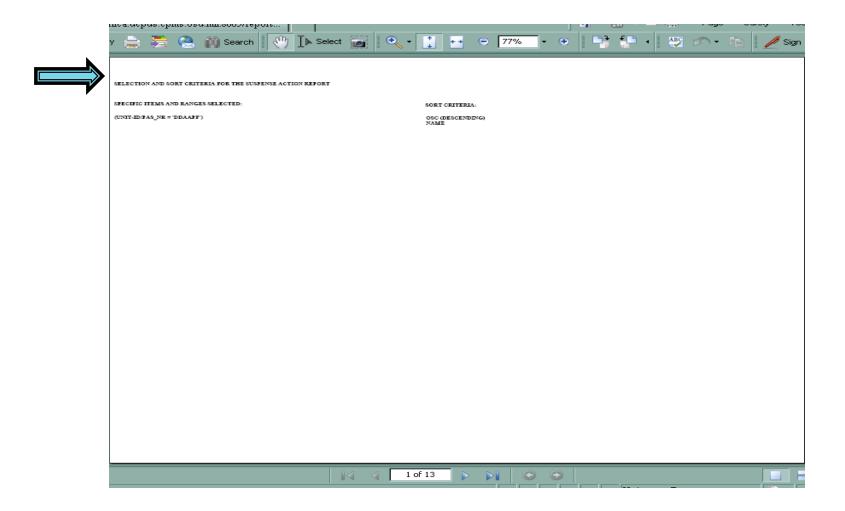


Click <PROCESS> to **generate** the report.

Date Range for Suspense Rpt



Enter a date range for the Suspense Report. Example 3rd Qtr: 01-



The report will display on your screen in "preview mode". When the report appears, you can view it on screen using the Page Down and Page Up on the Keyboard.

At this point, you can Print, Export the report (text-only) or Exit.