Joint Personnel Adjudication System (JPAS) Data Correction Checklist

Document Version 1.3

6/15/2017
☐ **STEP 1:** Does the subject have a DoD EDIPN populated under the subject’s SSN in the JPAS person summary?
  ☐ YES ➔ Go to STEP 2
  ☐ NO ➔ Go to the “Display Maintain Person” option in the select person screen in order to update subject Name, Date of Birth, or Place of Birth.

☐ **STEP 2:** Does the subject have a DoD EDIPN populated but NO open military or civilian person categories? There are no other person categories but Industry for the subject.
  ☐ YES ➔ Call the DMDC Contact Center at 1-800-467-5526. The Customer Service Representative (CSR) will need to submit a DWR. You or the subject will need to submit official documentation (e.g., passport, birth certificate, SSN card, etc.) to DMDC to support the change. The CSR will give you a DWR number and you will need to submit documentation to DMDC within 5 calendar days. FSOs have two options to update the information in JPAS:
    • The PDR (aka DEERS) updates JPAS on a monthly basis for every subject. This occurs on the day of the employee’s birth date. If the subject is born on the 20th, the record is updated on the evening of the 20th of each month.
    • Go to the “Display Maintain Person” option in the select person screen in order to update subject Name, Date of Birth, or Place of Birth. If you choose to do this, the updated information will be overwritten with the monthly PDR interface. A permanent correction will require a change the source data in the PDR or DFAS (if the subject is a retiree), see above.
  ☐ NO ➔ Go to STEP 3

☐ **STEP 3:** Does the subject have an EDIPN populated and there is at least one active military or civilian person category on the subject’s record?
  ☐ YES ➔ The subject is still actively involved in the military or civilian agency. This includes Active Duty, National Guard, Retiree, Reservist, IRR, military members on terminal leave ➔ Go to STEP 4
  ☐ NO ➔ The subject was associated with the military or civilian agency but no longer has an affiliation. ➔ Go to STEP 5

☐ **STEP 4:** The subject is still actively associated with the military or civilian agencies, and will need to go to their personnel center and/or their Human Resources (HR) department for data correction.
  ☐ For Retirees, the subject will need to update DFAS and DEERS. Call the DEERS Support Office (DSO) at 1-800-538-9552 for further direction.
  ☐ If multiple categories exist, they will need to go to both the corresponding personnel center AND their Human Resources department for correction.

☐ **STEP 5:** The subject WAS associated with the military/civilian agency but no longer associated in ANY (e.g., IRR) capacity but still has a open military or civilian person category open on their record. Call the DMDC Contact Center at 1-800-467-5526, to submit a DRS. DMDC will coordinate with the personnel center to retrieve the separation date and request approval to manually separate the record. The CSR will give you a ticket number. The DRS process can take up to 14 business day, and is dependent on responses from the Personnel Center or if documentation needs to be submitted.
  ☐ APPROVAL GRANTED: If the personnel center gives their approval, the JPAS Support Team will separate the person category then the Security Office/Industry FSO can go to STEP 1.
  ☐ APPROVAL DENIED: If the personnel center denies the request, go to STEP 4 as the subject will need to submit official documentation (e.g., passport, birth certificate, SSN card, or marriage certificate) to the personnel center to support the change.

NOTE: Please remember if you are ever sending PII documents, that the method and channel you send that information over needs to be secure (email encryption, fax, phone, etc).
Denied Reactivation of Subjects

1. Reactivated categories can use the same procedures outlined under the active category description above based on category (e.g. Industry vs. DoD affiliation). It must be noted that only the SMO who un-archived the record will be able to view the record. Other users will be able to view the subject record once ownership is established and an investigation has been submitted.

2. An archived JPAS record will automatically be un-archived if the full name, SSN, DOB on the archived record match the request itself. If the PII (Name, SSN, DOB, POB) on the request do not match exactly, the JPAS user will be prompted to submit a reactivation request. There are multiple outcomes in the reactivation process:
   a. **REACTIVATION APPROVAL:** If the record has very minor issues (such as a switched month and day on the date of birth), the record will be approved for reactivation and the comment will reflect what data requires correction.
   b. **1st DENIED REACTIVATION:** If the record was denied reactivation, the JPAS COMMENT on the denied request will ask the SO/FSO to verify the subject’s PII. After the SO/FSO verifies the information they originally submitted is correct, the SO/FSO should resubmit the record for reactivation and comment that this is the second request and the PII has been verified as previously requested.
   c. **2nd DENIED REACTIVATION:** The second request will be denied if the PII has been verified by the SO/FSO and it has been noted in the comment box that this is the second request. If it has not been noted that this is the 2nd request, JPAS will assume it is the 1st request. JPAS COMMENT on the second reactivation request will give very specific instructions for documentation submission as records may have been merged or require much more advanced data correction. This process is different than the process above when correcting PII. Please follow the 2nd DENIED REACTIVATION COMMENT directions. The reactivation process is outside the DMDC Contact Center procedures.

Military/Civilian Category

Given the flow of Personnel information, correction of a JPAS record for an active Military/Civilian Category will require updating in the specific service’s personnel center database, the subject’s human resources department, as well as MilConnect available at the following link:

[http://milconnect.dmdc.osd.mil](http://milconnect.dmdc.osd.mil)

Subject with an Incorrect Deceased Status

In some cases a subject may have an incorrect deceased status and corresponding date. Please follow the STEPS described above to determine DoD affiliation. Call the DMDC Contact Center at 1-800-467-5526 to start the data correction process if you are unable to remove the decease status or it keeps coming back after you have corrected it. DMDC may need to contact the Social Security Administration (SSA) or the Personnel Centers to correct the source of the incorrect data.

NOTE: Please remember if you are ever sending PII documents, that the method and channel you send that information over needs to be secure (email encryption, fax, phone, etc).
JPAS Data Correction Decision Tree

**STEP 1**
- PS0/SMO identifies a PII Data Discrepancy
  - Determine DD0 Affiliation by referencing EDIPN on JPAS record
    - EDIPN present
      - O
      - PSO/MCO Corrects PII in JPAS
    - No EDIPN
      - PSO/MCO Corrects PII in JPAS

**STEP 2**
- Determine Industry Category ONLY
  - Yes, Industry ONLY
    - PS0 coordinates with DMDC Contact Center
  - No, MI/CIV
    - DMDC Contact Center submits a DWR

**STEP 3**
- Open (Non-Separated) Military or Civilian Category?
  - Subject is actually affiliated with DD0 (IRR, Reserve, Retired, etc.)
    - Subject Contacts Personnel Center with proper PII documentation
  - Subject is no longer affiliated with DD0
    - PSO coordinates with DMDC Contact Center to submit a DSR

**STEP 5**
- PS0 provides supporting identity documentation
  - DRS Denied
    - Personnel Data Repository (PDR) Updated
  - DRS Approved
    - Personnel Data Repository (PDR) Updated

**STEP 4**
- Personnel Center System of Record Updated
- JPAS Data Updated

**Legend**
- PS0/SMO
- DMDC Contact Center
- Subject
- FOR/DEENS Team
- Personnel Center