

National Aeronautics and Space Administration NASA Shared Services Center

Stennis Space Center, MS 39529-6000 www.nssc.nasa.gov

## NASA Shared Services Center Service Delivery Guide

NSSDG-3000-0001 Revision 6.0

Effective Date:October 11, 2021Expiration Date:October 11, 2024

# In-Processing

**Responsible Office: Human Resources Services Division** 

| NSSC                                    | NSSDG-3000-0001  |            | Revisi | on 6.0       |
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# Approved by

Amy Alexander NSSC HR Director, Office of the Chief Human Capital Officer

Date

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### **Document History Log**

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|--|---------------------|-------------------|---|
| Basic                                    | 1.0                 | June 16,<br>2007  | Basic Release   |
| Revision                                 | 2.0                 | April 30,<br>2012 | <ul> <li>Document originated under<br/>NSSC-HR-SDG-0029.<br/>Renumbered on<br/>09/16/2001 to align with<br/>SDBS numbering system<br/>adopted in March 2010.</li> <li>Added new process steps<br/>resulting from the<br/>implementation of the<br/>Caseworker approach<br/>effective 08/01/2011.</li> <li>Incorporated steps<br/>resulting from the creation<br/>of the Entrance on Duty<br/>System.</li> <li>Incorporated steps<br/>resulting from the<br/>implementation of<br/>electronic signature in the<br/>Entrance on Duty System.</li> </ul> |
| Revision                                 | 3.0                 | August 1,<br>2014 | <ul> <li>Updated and Separated the<br/>Reemployed Annuitant and<br/>Reinstatement process.</li> <li>Added "business days" to<br/>the timeframe for Centers to<br/>publish<br/>employees/applicants in the<br/>Workforce Transformation<br/>Tracking System (WTTS).</li> <li>Added processes resulting<br/>in the Personnel Action<br/>Processing (PAP) Program<br/>Review Recommendations.</li> </ul>   |

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| Pavision                                 | 4.0                 | luno 7            | <ul> <li>Added an Acronym list as<br/>an Appendix.</li> <li>Added FEHB auto-decline<br/>process.</li> </ul>  |
| Revision                                 | 4.0                 | June 7,<br>2017   | <ul> <li>Updated Revision from 3.0 to 4.0.</li> <li>Updated Effective and Expiration dates.</li> <li>Updated Approver from Kenneth Newton to Amy Alexander.</li> <li>Changed "single" point of contact to "primary" in Section 1.0.</li> <li>Updated title of NSSC Travel Department to NSSC Financial Management (FM) Travel Department in Section 1.0.</li> <li>Added the NSSC Suitability Team as a NSSC point of contact in Section 1.0.</li> <li>Added Benefits Counseling as an In-Processing service as Item #3 in Section 3.0.</li> <li>Updated Revision of 2.0 to 3.0 in Section 6.0.</li> <li>Removed NSSC (CS) In-Processing Team from Step 7 on the In-Processing Process Flow Chart from sending benefits reminders.</li> <li>Updated NSSC mailing address from C Road to Jerry Hlass Road in In-Processing Step 1 and Step 4.</li> </ul> |

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|  |                     |                   | <ul> <li>Removed reference to HR<br/>Cover Sheet in In-<br/>Processing Step 1.</li> <li>Updated the Pre-<br/>employment Drug Testing<br/>Process in In-Processing<br/>Step 2 from sending a NSR<br/>to the NSSC Drug Testing<br/>Team to copying the NSSC<br/>Drug Testing Team on the<br/>In-Processing Daily Report.</li> <li>Removed NSSC (CS) In-<br/>Processing Team from In-<br/>Processing Step 7 of<br/>sending benefits reminders.</li> <li>Changed title of the Re-<br/>Employed Annuitant In-<br/>Processing section to Re-<br/>employed Annuitant<br/>Process.</li> <li>Corrected Step 5 on the<br/>Reemployed Annuitant<br/>Process Flowchart by<br/>removing NARA.</li> <li>Changed Step 7 from Code<br/>and Release Action with the<br/>Appropriate Benefits and<br/>Retirement Codes to<br/>Process New Hire Action<br/>and Establish eOPF on the<br/>Reemployed Annuitant In-<br/>Process Flow Chart In-<br/>Process Flow Chart to<br/>Process New Hire Action</li> </ul> |

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|  |                     |                   | <ul> <li>and Establish eOPF and<br/>renumbered remaining<br/>steps.</li> <li>Added "if applicable" to<br/>Step 8, formerly Step 9, on<br/>the Reemployed Annuitant<br/>In-Processing Process Flow<br/>Chart.</li> <li>Removed "excluding<br/>benefits entitlements" Step<br/>2 Output in the Reemployed<br/>Annuitant In-Processing<br/>Action column.</li> <li>Removed the Tips/Note<br/>from Step 2 in the<br/>Reemployed Annuitant In-<br/>Processing section.</li> <li>Removed NARA from Step<br/>5 in the Reemployed<br/>Annuitant In-Processing<br/>section.</li> <li>Changed Step 6 in the<br/>Reemployed Annuitant In-<br/>Processing section from<br/>"Reviews OPF/eOPF to<br/>make a determination on<br/>the benefits eligibility and<br/>retirement for benefit's<br/>counseling" to "Makes a<br/>determination on the<br/>benefits eligibility and<br/>retirement for benefit's<br/>counseling".</li> <li>Changed Step 6 in the<br/>Action column of the<br/>Reemployed Annuitant<br/>section from "NSSC (SP)<br/>In-Processing Team</li> </ul> |

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|  |                     |                   | <ul> <li>creates and assigns a NSR to NSSC (CS)<br/>Retirement/Benefits Team to provide information necessary for the completion of the OPM Form 1482, Agency Certification for Status of Reemployed Annuitants for Federal Employees' Group Life Insurance, as applicable, and determine benefits eligibility and retirement code" to "NSSC (SP) In-Processing Team reviews the appointment and documentation provided by the Center to determine benefits eligibility and retirement code".</li> <li>Changed the Output in the Action column of Step 6 in the Reemployed Annuitant.</li> <li>Combined Step 7 and 8 on Page 18.</li> <li>Updated Reinstatement Process Flowchart on Page 20.</li> <li>Updated Step 5 on Page 23.</li> <li>Combined Step 7 &amp; 8 on Page 23.</li> <li>Updated Step 9 on Page 24.</li> </ul> |

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|  |                     |                   | <ul> <li>Replaced Remedy with<br/>ServiceNow in System<br/>Components on Page 26.</li> <li>Updated EODS to System<br/>Admin Role on Page 26.</li> <li>Removed the Interface of<br/>Secure Server for Retention<br/>and Retrieval on Page 26.</li> <li>Updated Table of Contents.</li> <li>Changed Font of Approval<br/>Signature on Page 2 from<br/>Arial 16 pt to Arial 12 pt.</li> <li>Updated Effective and<br/>Expiration Dates to May 25,<br/>2017 and May 25, 2020.</li> <li>Changed Goals Section to<br/>Metrics on Page 29.</li> <li>Removed the following<br/>Goals on Page 29:</li> <li>Center: NSSC must have at<br/>least 10 business days to<br/>work the automated In-<br/>Processing package with<br/>the employee/applicant.</li> <li>Center: The established<br/>submission deadline for<br/>Center HR Offices is on the<br/>Friday one week prior to the<br/>pay period of the effective<br/>date of the action.</li> <li>NSSC (CS) In-Processing<br/>Team: Three business days<br/>from receipt of the NSR for<br/>the Re-employed Annuitant.</li> <li>NSSC (SP) In-Processing<br/>Team: Three business days<br/>from publish in WTTS for<br/>the Reinstatement.</li> </ul> |

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|  |                     |                    | <ul> <li>NSSC (SP) In-Processing<br/>Team: No more than three<br/>business days after the<br/>record has been published<br/>in WTTS.</li> <li>NSSC (SP) In-Processing<br/>Team will follow up with the<br/>applicable Center HRO a<br/>total of three times for<br/>required eOPF documents<br/>not received prior to closing<br/>the NSR and elevating a<br/>NSR to NSSC (CS) eOPF<br/>to follow up with Center<br/>HRO.</li> <li>Added the following Metric<br/>to Page 29:</li> <li>97% of<br/>applicants/employees<br/>published in WTTS shall be<br/>contacted within 3 business<br/>days of being published in<br/>WTTS.</li> <li>Updated Approved By Title<br/>from Director to Chief.</li> <li>Added missing periods<br/>throughout Document<br/>History Log.</li> <li>Corrected line spacing<br/>throughout document.</li> </ul> |
| Revision                                 | 5.0                 | August 14,<br>2020 | <ul> <li>Updated Revision number<br/>and expiration and effective<br/>dates throughout the<br/>document.</li> <li>Updated Amy Alexander's<br/>title on the approval page.</li> <li>Updated the Table of<br/>Contents</li> </ul>   |

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|  |                     |                   | <ul> <li>Removed Reassignments<br/>and Conversion from the<br/>appointment types<br/>throughout the document.</li> <li>Changed Process 1 title<br/>from In-Processing to New<br/>Hires and Transfers</li> <li>Removed reference to<br/>Personnel Bulletin 2008-<br/>35SG dated December 19,<br/>2008 due to the Staffing<br/>Services Branch<br/>consolidation to NSSC<br/>throughout the document.</li> <li>Changed NASA Service<br/>Request (NSR) to<br/>ServiceNow Case or Task<br/>throughout document.</li> <li>Changed<br/>employee/applicant to<br/>selectee throughout<br/>document.</li> <li>Updated In-Processing<br/>Flowcharts.</li> <li>Removed Step 1 Center<br/>HRO publishes the WTTS<br/>record after the initial<br/>suitability assessment.</li> <li>Changed responsibility from<br/>Center HRO to NSSC<br/>Staffing and HRA for<br/>uploading and providing<br/>documents for selectee<br/>throughout the document.</li> <li>Added that an automated<br/>Benefits Reminder of<br/>benefits eligibility is sent to<br/>the employee 45 calendar</li> </ul> |

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|  |                     |                   | <ul> <li>days after the EOD Date<br/>and Caseworkers ensure<br/>new employees have<br/>information needed for<br/>making benefits decisions<br/>via the initial Welcome to<br/>NASA e-mail template, the<br/>benefits counseling<br/>sessions, whether group or<br/>individual, in addition to<br/>providing the benefits<br/>presentation and<br/>communication with the<br/>employee during their<br/>onboarding.</li> <li>Added in the Case Close<br/>Steps that the Caseworker<br/>ensures that ServiceNow<br/>sent the automated Benefits<br/>Reminder.</li> <li>Changed from using the<br/>OPM Form 1482 to<br/>notifying OPM of a<br/>Reemployed Annuitant<br/>according to OPM's BAL<br/>19-107.</li> <li>Added the NSSC (SP) In-<br/>Processing Team will<br/>collaborate with the NSSC<br/>(SP) and NSSC (CS)<br/>Retirements and Benefits<br/>Team as needed to<br/>determine benefits eligibility<br/>and retirement code for<br/>Reemployed Annuitants<br/>and Reinstatements.</li> <li>Added BAL and HRBP to<br/>Appendix A – Acronym List.</li> </ul> |

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|  |                     |                     | <ul> <li>Added Appendix C – NSSC<br/>Process Workflows</li> <li>Updated Customer Contact<br/>Center Strategy</li> <li>Moved all content to new<br/>template format</li> <li>Added Alt Text to Process<br/>Workflow Charts throughout<br/>document</li> </ul>  |
| Revision                                 | 6.0                 | October 11,<br>2021 | <ul> <li>Updated version and<br/>effective and expiration<br/>throughout the document</li> <li>Changed references to New<br/>Hire as an employment type<br/>to First Time Federal<br/>Employee throughout the<br/>document</li> <li>Removed/changed<br/>references to WTTS or<br/>EODS to USA Staffing<br/>Onboarding where<br/>applicable throughout the<br/>document</li> <li>Changed references from<br/>ServiceNow to HRSD<br/>throughout the document</li> <li>Changed references to PAP<br/>to PAR throughout the<br/>document</li> </ul> |

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#### Overview

#### 1.0 Background

The National Aeronautics and Space Administration (NASA) Shared Services Center (NSSC) is responsible for providing in-processing guidance and support to new NASA selections. The NSSC's In-Processing Team consists of caseworkers who provide new selections with a primary NSSC Point of Contact (POC) throughout their on-boarding process, increasing both the degree of communication and the individualized counseling they will receive based on their specific employment type prior to their entry on duty (EOD) date. The caseworker will be the selectee's primary NSSC POC throughout the duration of their in-processing. However, for relocation inquiries, the selectee is referred to NSSC Financial Management (FM) Travel Department and for Suitability, the selectee is referred to NSSC Human Resources (HR) Suitability Team. The In-Processing caseworker will identify, contact, counsel, and in-process the following appointment types:

- First Time Federal Employee (First Time Fed)
- Reinstatement
- Transfer
- Reemployed Annuitant

#### 2.0 Purpose

To provide counseling on benefits, in-processing forms and systems associated with the selectee's integration to their new position prior to entering on duty.

#### 3.0 Applicability/Scope

The NSSC In-Processing Team provides In-Processing services to all external NASA selections. The NSSC In-Processing Team consists of Service Providers (SP) with the following duties and Civil Servants (CS) who provide oversight to the In-Processing activity:

- 1. Monitoring, approving, and accepting onboarding forms in USA Staffing Onboarding (USASO).
- 2. Assisting and monitoring a selectee with completing the necessary forms for in-processing using USASO or completing forms not available in USASO required for onboarding.

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- 3. Counseling a selectee on their benefits eligibility based on the appointment type and assisting with enrollment.
- 4. Ensuring that selectee forms are electronically accessible and ensure that key information needed by the NSSC's Personnel Action Request (PAR) Team is received for processing actions.
- 5. Ensuring that all required documents are received and imported in the electronic Official Personnel Folder (eOPF) and perform quality review on the received and/or completed case.

#### 4.0 **Privacy Information**

All participants involved must ensure protection of all data covered by the Privacy Act.

#### 5.0 Records

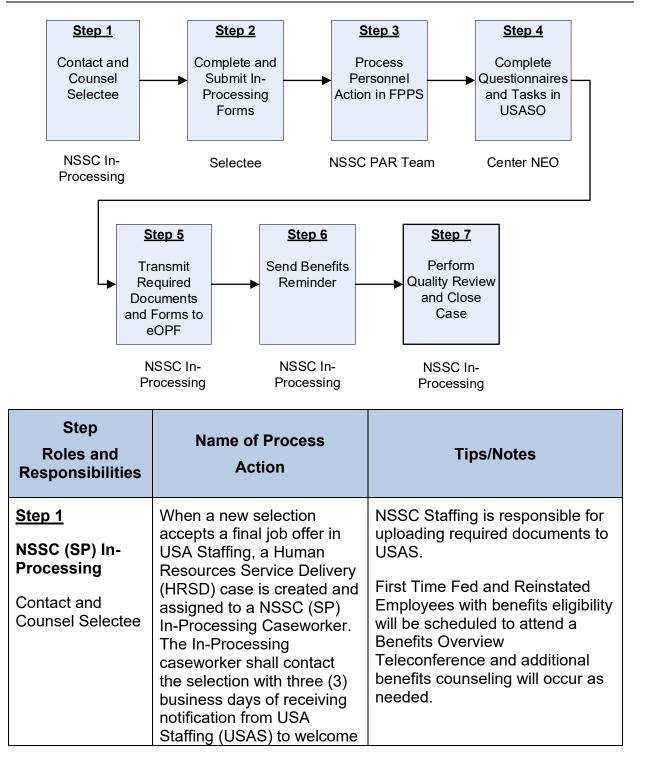
In-Processing forms and supporting documentation that are received during the selectee's in-processing are included in the Human Resources Master Records Index (MRI).

#### 6.0 Cancellation/Supersession of Previous Documents

This document supersedes NSSDG-3000-0001, NSSC In-Processing Service Delivery Guide, Revision 5.0.

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#### **Process 1 – First Time Feds and Transfers**



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| Step<br>Roles and<br>Responsibilities | Name of Process<br>Action   | Tips/Notes  |
|---------------------------------------|---|---|
|                                       | <ul> <li>them to NASA and begin their onboarding.</li> <li>A benefits presentation is sent to the selectee prior to the selectee attending a benefits counseling session.</li> <li>The selectee is counseled based on their appointment type for both general inprocessing needs (including, but not limited to forms completion, financial disclosure and/or drug testing requirement) and benefits options available to them.</li> <li>The selectee is assisted and communicated with as needed throughout the onboarding process and benefits enrollment period.</li> <li>Forms completion is monitored in USASO and the appropriate documents are obtained for processing and import into the electronic Official Personnel Folder (eOPF).</li> <li>Output: Selectee contacted and counseled</li> </ul> | Transfers, Reemployed<br>Annuitants, and Executive<br>Services Employees may receive<br>one-on-one benefits counseling. |

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|                                       | Action The selectee accesses USASO and begins the onboarding process. The selectee is responsible for completing all required forms within the appropriate timeframes specified. Output: Forms completed | USASO system-generated<br>notifications are received when<br>forms are approved and when<br>forms have been rejected with an<br>explanation as to what needs to<br>be corrected.<br>In accordance with the Guide to<br>Personnel Recordkeeping,<br>Designation of Beneficiary forms<br>require a wet signature and must<br>be mailed to the NSSC at the<br>following address:<br>NSSC<br>Building 1111 Jerry Hlass Road<br>Stennis Space Center, MS<br>39529<br>Beneficiary forms for TSP, CSRS<br>and NEBA are not processed by<br>the NSSC.<br>Form I-9 should not be sent to<br>NSSC. It is maintained at the<br>Center.<br>Original forms (excluding<br>designation of beneficiary forms)<br>may be scanned and e-mailed |
|                                       |  | encrypted to nssc@nasa.gov,<br>securely faxed to 1-866 779-<br>6772, or uploaded to USASO<br>record.   |

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| Step 3<br>NSSC (SP) PAR<br>Team<br>Process<br>Personnel Action<br>in FPPS   | NSSC (SP) PAR Team<br>processes the personnel<br>action in FPPS.<br><b>Output:</b> Personnel action<br>processed   | NSSC In-Processing along with<br>NSSC Staffing assists with<br>ensuring NSSC PAR Team has<br>all appropriate documents to<br>process the accession action in<br>FPPS. |
| Step 4<br>Center NASA<br>Employee<br>Orientation<br>(NEO)<br>Complete the<br>Questionnaires<br>and Tasks in<br>USAS and<br>Provide First Day<br>Orientation | The Center NEO completes<br>the questionnaires and<br>tasks in USAS and provides<br>first day orientation.<br><b>Output:</b> USAS<br>questionnaires and tasks<br>completed and first day<br>orientation provided |   |
| <u>Step 5</u><br>NSSC (SP) In-<br>Processing<br>Transmit<br>Required<br>Documents and<br>Forms to eOPF  | The NSSC (SP) In-<br>Processing caseworker<br>transmits required forms<br>and documents to the eOPF<br>from USASO.<br><b>Output:</b> Required<br>documents and forms<br>transmitted to eOPF                      |   |

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| Step<br>Roles and<br>Responsibilities                                     | Name of Process<br>Action  | Tips/Notes  |
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| <u>Step 6</u><br>NSSC (SP) In-<br>Processing<br>Send Benefits<br>Reminder | An automated benefits<br>reminder is sent to the<br>employee 45 calendar days<br>after their EOD date from<br>HRSD.<br>Caseworkers ensure new<br>employees have the<br>information needed for<br>making benefits decisions.<br><b>Output:</b> Employee<br>reminded of benefits<br>election opportunity | If the employee has not made a<br>Federal Employee's Health<br>Benefits (FEHB) election within<br>60 calendar days from their EOD<br>date, the NSSC (SP) Benefits<br>Team auto-declines the<br>employee's enrollment. |

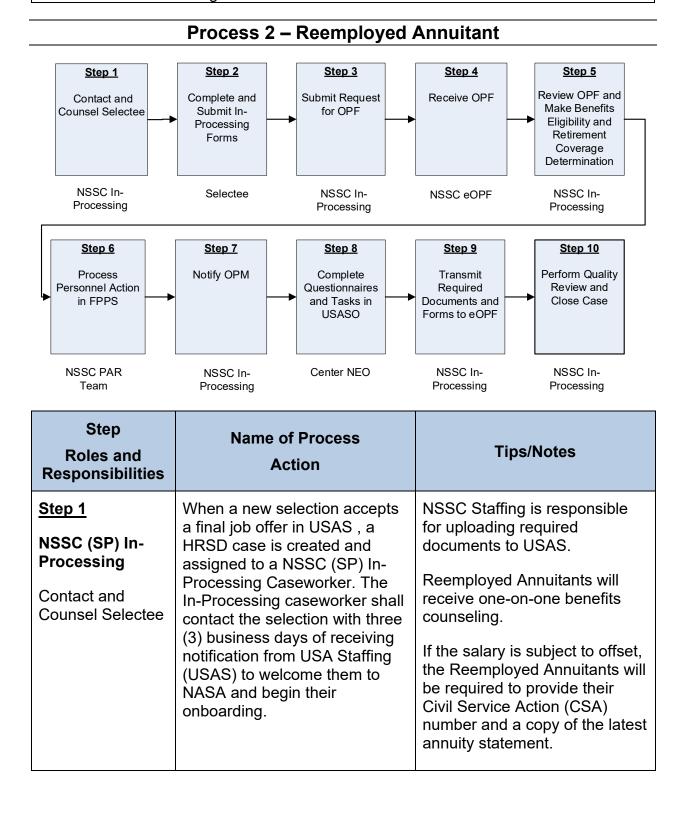
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| Step<br>Roles and<br>Responsibilities  | Name of Process<br>Action  | Tips/Notes |
|--|--|------------|
| Step 7<br>NSSC (SP) In-<br>Processing<br>Perform Quality<br>Review and Close<br>Case | <ul> <li>Quality Review of the Case includes, but is not limited to, the following:</li> <li>Ensuring all received documents and forms required for eOPF were imported appropriately.</li> <li>Ensuring that all inprocessing questions or concerns shown by the selectee were answered appropriately.</li> <li>Ensuring that an automated benefit reminder was sent to the employee and if not, send a benefits reminder prior to the 60<sup>th</sup> day after the EOD date.</li> <li>Output: In-Processing completed</li> </ul> |            |

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|                                       | A benefits presentation is sent<br>to the selectee prior to the<br>selectee attending the benefits<br>counseling session.  |   |
|                                       | The selectee is counseled<br>based on their appointment<br>type for both general in-<br>processing needs (including,<br>but not limited to forms<br>completion, financial disclosure<br>and/or drug testing<br>requirement) and benefits<br>options available to them. |   |
|                                       | The selectee is assisted and<br>communicated with as needed<br>throughout the onboarding<br>process and benefits<br>enrollment period.   |   |
|                                       | Forms completion is monitored<br>in USAO and the appropriate<br>documents are obtained for<br>processing and import into the<br>eOPF.  |   |
|                                       | <b>Output:</b> Selectee contacted and counseled  |   |
| <u>Step 2</u><br>Selectee             | The selectee accesses USASO<br>and begins the onboarding<br>process.   | USASO system-generated<br>notifications are received when<br>forms are approved and when<br>forms have been rejected with |
| Begin Onboarding<br>Process           | The selectee is responsible for<br>completing all required forms   | an explanation as to what<br>needs to be corrected.   |

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| Step<br>Roles and<br>Responsibilities | Name of Process<br>Action   | Tips/Notes  |
|---------------------------------------|---|---|
|                                       | within the appropriate<br>timeframes specified.<br><b>Output:</b> Forms completed | In accordance with the Guide to<br>Personnel Recordkeeping<br>policies, Designation of<br>Beneficiary forms require a wet<br>signature and must be mailed<br>to the NSSC to the attention of<br>the Benefits Team at the<br>following address:<br>NSSC<br>Building 1111 Jerry Hlass Road<br>Stennis Space Center, MS<br>39529<br>Beneficiary forms for TSP,<br>CSRS and NEBA are not<br>processed by the NSSC.<br>Form I-9 should not be sent to<br>NSSC. It is maintained at the<br>Center.<br>Original forms (excluding<br>designation of beneficiary<br>forms) may be scanned and e-<br>mailed encrypted to<br><u>nssc@nasa.gov</u> , securely<br>faxed to 1-866 779-6772, or<br>uploaded to USASO record. |

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| Step<br>Roles and<br>Responsibilities  | Name of Process<br>Action   | Tips/Notes  |
|--|---|---|
| <u>Step 3</u><br>NSSC (SP) In-<br>Processing<br>Submit Request<br>for OPF  | NSSC (SP) In-Processing<br>Team creates a case and<br>assigns it to the NSSC (SP)<br>eOPF Team to request the<br>selectee's Official Personnel<br>Folder (OPF).<br><b>Output:</b> OPF requested   |   |
| <u>Step 4</u><br>NSSC (SP) eOPF<br>Receive OPF   | NSSC (SP) eOPF Team<br>receives the OPF.<br><b>Output:</b> OPF received   |   |
| Step 5<br>NSSC (SP) In-<br>Processing<br>Review OPF and<br>Make Benefits<br>Eligibility and<br>Retirement<br>Coverage<br>Determination | If the OPF is received prior to<br>the EOD date, NSSC (SP) In-<br>Processing Team reviews the<br>appointment and eOPF to<br>determine benefits eligibility<br>and retirement coverage and<br>provides additional counseling<br>as needed.<br>Caseworkers ensure new<br>employees have the<br>information needed for making<br>benefits decisions.<br><b>Output:</b> Benefits eligibility and<br>retirement coverage<br>determined, and counseling<br>provided | The NSSC (SP) In-Processing<br>Team will collaborate with the<br>NSSC (SP) and NSSC (CS)<br>Retirements and Benefits Team<br>as needed to determine<br>benefits eligibility and<br>retirement code. |

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| Step<br>Roles and<br>Responsibilities  | Name of Process<br>Action  | Tips/Notes  |
|--|--|---|
| <u>Step 6</u><br>NSSC (SP) PAR<br>Process<br>Personnel Action<br>in FPPS   | NSSC (SP) PAR Team<br>processes the personnel action<br>in the FPPS.<br><b>Output:</b> Personnel action<br>processed   | NSSC In-Processing along with<br>NSSC Staffing assists with<br>ensuring NSSC PAR Team has<br>all appropriate documents to<br>process the accession action in<br>FPPS. |
| <u>Step 7</u><br>NSSC (SP) In-<br>Processing<br>Notify OPM   | NSSC (SP) In-Processing<br>Team notifies the Office of<br>Personnel Management (OPM)<br>of the annuitant's re-<br>employment according to the<br>Benefits Administration Letter<br>(BAL) 19-107 or other updated<br>guidance issued after this BAL.<br><b>Output:</b> OPM notified |   |
| Step 8<br>Center NEO<br>Complete the<br>Questionnaires<br>and Tasks in<br>USAS and<br>Provide First Day<br>Orientation | The Center NEO completes the<br>questionnaires and tasks in<br>USAS and provides first day<br>orientation.<br><b>Output:</b> USAS questionnaires<br>and tasks completed and first<br>day orientation provided  |   |

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| Step<br>Roles and<br>Responsibilities                  | Name of Process<br>Action                                       | Tips/Notes |
|--|---|------------|
| <u>Step 9</u>  | NSSC (SP) eOPF Team<br>transmits all required                   |            |
| NSSC (SP) In-<br>Processing                            | documents and forms into the<br>employee's eOPF from<br>USASO.  |            |
| Transmit<br>Required<br>Documents and<br>Forms to eOPF | <b>Output:</b> Required documents and forms transmitted to eOPF |            |

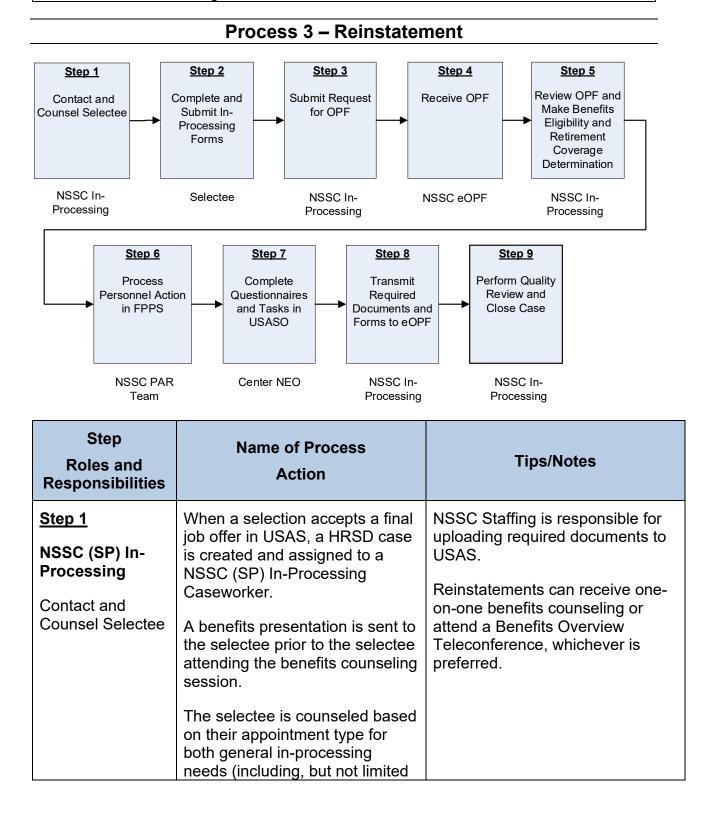
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| Step<br>Roles and<br>Responsibilities   | Name of Process<br>Action  | Tips/Notes |
|---|--|------------|
| Step 10<br>NSSC (SP) In-<br>Processing<br>Perform Quality<br>Review and Close<br>Case | <ul> <li>Quality Review of the Case includes, but is not limited to, the following:</li> <li>Ensuring all received documents and forms required for eOPF were transmitted appropriately.</li> <li>Ensuring that all inprocessing questions or concerns shown by the selectee were answered appropriately.</li> <li>Ensuring that an automated benefit reminder was sent to the employee and if applicable, send a benefits reminder prior to the 60<sup>th</sup> day after the EOD date.</li> <li>Output: In-Processing completed</li> </ul> |            |

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| Step<br>Roles and<br>Responsibilities                    | Name of Process<br>Action  | Tips/Notes   |
|--|--|--|
|  | to EODS forms completion,<br>financial disclosure and/or drug<br>testing requirement) and benefits<br>options available to them.                                   |  |
|  | The selectee is assisted and<br>communicated with as needed<br>throughout the onboarding<br>process and benefits enrollment<br>period.                             |  |
|  | Forms completion is monitored<br>in USASO and the appropriate<br>documents are obtained for<br>processing and import into the<br>eOPF.                             |  |
|  | <b>Output:</b> Selectee contacted and counseled  |  |
| <u>Step 2</u><br>Selectee<br>Begin Onboarding<br>Process | The selectee accesses USASO<br>and begins the onboarding<br>process.<br>The selectee is responsible for<br>completing all required forms<br>within the appropriate | In accordance with the Guide to<br>Personnel Recordkeeping<br>policies, Designation of<br>Beneficiary forms require a wet<br>signature and must be mailed to<br>the NSSC to the attention of the<br>Benefits Team at the following |
|  | timeframes specified. Output: Forms completed  | address:<br>NSSC<br>Building 1111 Jerry Hlass Road   |
|  |  | Stennis Space Center, MS 39529<br>Beneficiary forms for TSP, CSRS<br>and NEBA are not processed by<br>the NSSC.  |

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| Step<br>Roles and<br>Responsibilities                                     | Name of Process<br>Action   | Tips/Notes  |
|---|---|---|
|   |   | Form I-9 should not be sent to<br>NSSC. It is maintained at the<br>Center.<br>Original forms (excluding<br>designation of beneficiary forms)<br>may be scanned and e-mailed<br>encrypted to <u>nssc@nasa.gov</u> ,<br>securely faxed to 1-866 779-6772,<br>or uploaded to USASO record. |
| <u>Step 3</u><br>NSSC (SP) In-<br>Processing<br>Submit Request<br>for OPF | NSSC (SP) In-Processing Team<br>creates a HRSD case and<br>assigns it to the NSSC (SP)<br>eOPF Team to request the<br>selectee's OPF.<br><b>Output:</b> OPF requested |   |
| <u>Step 4</u><br>NSSC (SP) eOPF<br>Receive OPF                            | NSSC (SP) eOPF Team<br>receives the OPF.<br><b>Output:</b> OPF received   |   |

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| Step<br>Roles and<br>Responsibilities  | Name of Process<br>Action   | Tips/Notes   |
|--|---|--|
| Step 5<br>NSSC (SP) In-<br>Processing<br>Review OPF and<br>Make Benefits<br>Eligibility and<br>Retirement<br>Coverage<br>Determination | If the OPF is received prior to<br>EOD date, the NSSC (SP) In-<br>Processing Team reviews the<br>appointment and OPF to<br>determine benefits eligibility and<br>retirement coverage and<br>provides additional counseling<br>as needed.<br>Caseworkers ensure new<br>employees have the information<br>needed for making benefits<br>decisions.<br><b>Output:</b> Benefits eligibility and<br>retirement coverage determined,<br>and counseling provided | The NSSC (SP) In-Processing<br>Team will collaborate with the<br>NSSC (SP) and NSSC (CS)<br>Retirements and Benefits Team<br>as needed to determine benefits<br>eligibility and retirement code.<br>An automated benefits reminder<br>of their eligibility to elect benefits<br>is sent to the employee 45<br>calendar days after their EOD<br>date from ServiceNow, if<br>applicable. |
| <u>Step 6</u><br>NSSC (SP) PAR<br>Process<br>Personnel Action<br>in FPPS   | NSSC (SP) PAR Team<br>processes the personnel action<br>in the FPPS.<br><b>Output:</b> Personnel action<br>processed  | NSSC In-Processing along with<br>NSSC Staffing assists with<br>ensuring NSSC PAR Team has all<br>appropriate documents to process<br>the accession action in FPPS.   |
| Step 7<br>Center NEO<br>Complete the<br>Questionnaires<br>and Tasks in<br>USAS and<br>Provide First Day<br>Orientation                 | The Center NEO completes the<br>questionnaires and tasks in<br>USAS and provides first day<br>orientation .<br><b>Output:</b> USAS questionnaires<br>and tasks completed and first<br>day orientation provided  |  |

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|--|--|------------|
| <u>Step 8</u><br>NSSC (SP) In-<br>Processing<br>Transmit<br>Required<br>Documents and<br>Forms to eOPF | NSSC (SP) In-Processing<br>Caseworker transmits all<br>required documents and forms to<br>the employee's eOPF from<br>USASO.<br><b>Output:</b> Required documents<br>and forms transmitted to eOPF   |            |
| Step 9<br>NSSC (SP) In-<br>Processing<br>Perform Quality<br>Review and Close<br>Case                   | <ul> <li>Quality Review of the Case includes, but is not limited to, the following:</li> <li>Ensuring all received documents and forms required for eOPF were imported appropriately.</li> <li>Ensuring that all inprocessing questions or concerns shown by the selectee were answered appropriately.</li> <li>Ensuring that an automated benefit reminder was sent to the employee and if not, send a benefits reminder prior to the 60<sup>th</sup> day after the EOD date.</li> <li>Output: In-Processing completed</li> </ul> |            |

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### **Metrics**

| Initiating Entity           | Deliverable        | Receiving Entity     | Performance Standard  |
|-----------------------------|--------------------|----------------------|---|
| NSSC (SP) In-<br>Processing | Selectee Contacted | NSSC through<br>WTTS | 97% of<br>applicants/employees<br>published in WTTS shall<br>be contacted within 3<br>business days of being<br>published in WTTS |

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# System Components

### Existing Systems

| Existing IT<br>System Title | IT System<br>Description   | Access<br>Requirements               | IT System<br>Interfaces                                |
|-----------------------------|--|--------------------------------------|--|
| TechDoc                     | Electronic<br>Documents Library                                      | Internal and External NSSC Customers | Kofax  |
| eOPF                        | OPM's electronic<br>Official Personnel<br>Folder                     | User and User<br>Support             | FPPS   |
| FPPS                        | Interior Business<br>Center (IBC)<br>Personnel and<br>Payroll System | User                                 | Identity Management<br>and Account<br>Exchange (IdMAX) |

### New Systems

| New IT System<br>Title         | IT System<br>Description                        | Access<br>Requirements   | IT System<br>Interfaces        |
|--------------------------------|---|--------------------------|--------------------------------|
| HRSD                           | Workload<br>Management<br>System                | User and User<br>Support | USA Staffing and<br>Onboarding |
| USA Staffing<br>and Onboarding | Recruiting and New<br>Hire Onboarding<br>System | User                     | HRSD                           |

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### **Customer Contact Center Strategy**

The NSSC Customer Contact Center Service Delivery Guide provides details regarding menu position, routing, and escalation of inquiries for this activity. NSSDG-1200-0001, NSSC Customer Contact Center Service Delivery Guide, is located at: <a href="https://dm.nssc.nasa.gov/servlet/dm.web.Fetch?did=1926925&rev=\$latest">https://dm.nssc.nasa.gov/servlet/dm.web.Fetch?did=1926925&rev=\$latest</a>.

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## Appendix A – Acronym List

| Acronym | Meaning                                       |
|---------|---|
| BAL     | Benefits Administration Letter                |
| CS      | Civil Servant                                 |
| EOD     | Entry on Duty                                 |
| eOPF    | Electronic Official Personnel Folder          |
| FEHB    | Federal Employees' Health Benefits            |
| FPPS    | Federal Personnel and Payroll System          |
| FM      | Financial Management                          |
| HR      | Human Resources                               |
| IBC     | Interior Business Center                      |
| IdMAX   | Identity Management and Account Exchange      |
| MRI     | Master Records Index                          |
| NASA    | National Aeronautics and Space Administration |
| NEO     | NASA Employee Orientation                     |
| NSSC    | NASA Shared Services Center                   |
| OF      | Optional Form                                 |
| OIG     | Office of Inspector General                   |
| OPF     | Official Personnel Folder                     |
| ОРМ     | Office of Personnel Management                |
| PAR     | Personnel Action Request                      |

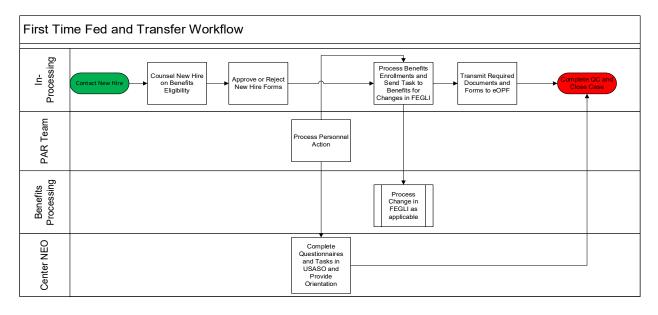
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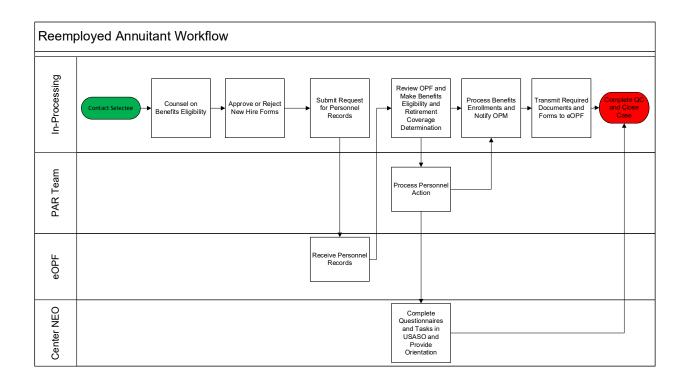
| Acronym | Meaning                   |
|---------|---------------------------|
| POC     | Point of Contact          |
| SES     | Senior Executive Services |
| SF      | Standard Form             |
| SP      | Service Provider          |
| USAS    | USA Staffing              |
| USASO   | USA Staffing Onboarding   |

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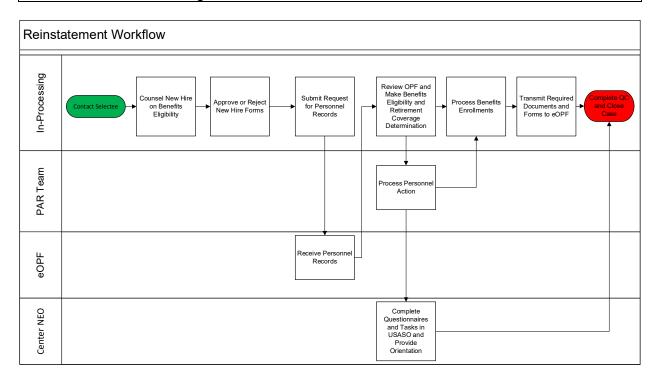
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### Appendix B – Work Process Flow Diagrams





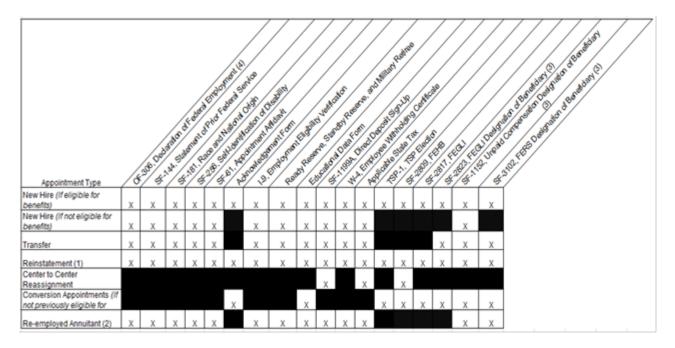
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### Appendix C – Onboarding Forms by Appointment Type



For reinstated employees' benefits, if the employee returns to work after a break in service of less than 180 days, the employee will automatically be enrolled in the same coverage they had before they left their prior position. The employee will have to qualify to elect other coverage (Open Season, physical exam, or qualifying life event). Any previous waiver of coverage remains in effect.

When the employee returns to work after a break in service of 180 days or more, the employee will automatically be enrolled in Basic (even if previously waived) and the same Optional insurance (if applicable) they had in their prior position. They can elect any type of Optional insurance or increase the multiples of the Optional coverage within 60 days of returning to service. If they do not submit an election of Optional insurance, they will get back whatever Optional insurance they had before separating and will be considered to have waived any other optional insurance.

For retirees that return to work for the Federal government, benefits vary depending on the type and length of appointment.

In accordance with the Guide to Personnel Recordkeeping, Designation of Beneficiary forms require a wet signature and must be mailed to the NSSC.