PAYROLL/PERSONNEL
GROSS-TO-NET TABLE
UPAY545 (R05/03) R1487

PREPARED BY:	DATE
AUTHORIZED BY:	DATE

A C D	TABLE NO.	PRIORITY NUMBER	DEDUCTION NUMBER	TRN NO.	DESCRIPTION		TYPE	GRP	RELATED ELEMENT	SCHEDULES S	B	M	BALANCES Y/P	S/R	Q	D	E	F	U		F/P	USG.	BASE	RED IND	CALC RTN	C/M	UPDATE RTN	STAT	TRM	V/R	VALUE 1	VALUE 2		DED C D	CON EDIT RTN	DIR DEP IND
1	2 - 3	4 7	8 10	11	12 23		27	28	29 31	32	33	34	35	36	37	38	39	40	41		44	45	46	47	48 49	50	51 52	53	54	55	56 62	63 69		71 72	73 75	76
	02			1																															

A C D	TABLE NO.	PRIORITY NUMBER	DEDUCTION NUMBER	TRN NO.	LIABILITY / REVENUE FAU	OBJECT	LINK GTN	BEN CODE	REDUCTION FWT	SWT	FICA	I N I T	C B ELIG	GTN DEDUCTION MAXIMUM	C B B C	BEN TYPE	BENEFIT PLAN	SET	IGTN INCL	IDED INCL	IRTR INCL	IRET INCL	ORCA OVERRIDE DED	EFF. DATE	D P I
1	2 - 3	4 7	8 10	11	12 41	42 45	46 48	49	50	51	52	53	54	55 61	62	63	64 65	66	67	68	69	70	71 73	74	75
	02			2																					

A C D	TABLE NO.	PRIORITY NUMBER	DEDUCTION NUMBER	TRN NO.	RECEIVABLE FAU	PREPAYMENT FAU
1	2 - 3	4 7	8 10	11	12 41	42 71
	02			3		

A C D	TABLE NO.	PRIORITY NUMBER	DEDUCTION NUMBER	TRN NO.	DESCRIPTION		TYPE	GRP	RELATED ELEMENT	SCHEDULES S	B	M	BALANCES Y/P	S/R	Q	D	E	F	U		F/P	USG.	BASE	RED IND	CALC RTN	C/M	UPDATE RTN	STAT	TRM	V/R	VALUE 1	VALUE 2		DED C D	CON EDIT RTN	DIR DEP IND
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	02			1																															

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1	2 - 3	4 7	8 10	11	12 41	42 71
	02			3		

BALANCE CODES
D - Process the deduction using a declining balance
E - Maintain an employment-to-date balance for the element
F - Maintain a fiscal-year-to-date balance for the element
P - Print a year-to-date balance on the check stub
Q - Maintain a quarter-to-date balance for the element
R - Suspend the deduction as a receivable if insufficient net
S - Hold the deduction in abeyance if insufficient net exists
U - Maintain the balance indicated in a special processing rtn
Y - Maintain a year-to-date balance for the element

BASE CODES
F - FICA Gross
R - Retirement Gross
S - SWT Gross
T - Total Gross
W - FWT Gross
X - Special Retirement Gross
Z - PTA Regular Gross
G *or blank* - Regular Hours only
H - Regular plus Overtime Hours

BENEFIT CODES
D - Dental Contribution
H - Medical Contribution
J - Legal Contrib. - Reserved
V - Optical Contribution

BENEFIT TYPES
A - A D & D Ins.
D - Dental Ins.
H - Medical Ins.
J - Legal Ins.
L - Group Life Ins.
V - Optical Ins.
Y - Dependent Life Ins.
Z - EE-Paid Disability Ins.

C.B. BEHAVIOR CODES
1 - If ineligible: enroll, do not de-enroll if enrolled currently
2 - If ineligible: do not enroll, de-enroll if enrolled currently
3 - If ineligible: do not enroll, do not de-enroll if enrolled currently

C.B. ELIGIBILITY
blank - none required
1 - BUC/EREP
2 - TUC/AREP
3 - TUC/AREP/TSHC
4 - TUC/AREP/DUC
5 - TUC/AREP/TSHC/DUC

EFFECTIVE DATE
A - Taken in advance
E - Taken in arrears
N - No effective date allowed
V - Voluntary contribution - taken in arrears
blank - No effective date processing defined

GROUP CODES
I - Insurance
M - Miscellaneous
R - Retirement
T - Tax
U - UDUE

TYPE CODES
B - Benefit
C - Contribution
D - Deduction
R - Reduction

USAGE CODES
B - Fixed amount from BRT
F - Fixed Amount
H - Rate to be multiplied by hours base
P - Percentage of the stated base
R - Percentage from BRT
T - Rate from BRT times hours base
1 - System parameter for fixed amount
2 - System parameter for percentage
3 - System parameter for rate times hours

DEPARTMENTAL PAR INQUIRY INDICATOR
Y - Display GTN Description
blank - Display GTN Description
N - Display "No Title" for GTN Description

RETN: ACCOUNTING: UNTIL ACTION TAKEN