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Sender: UC Payroll Technical Issues <PAY-L@LISTSERV.UCOP.EDU>
From: "Susan B. Isaacs (by way of Dennis Clouse
<Dennis.Clouse@ucop.edu>)" <Susan.Isaacs@UCOP.EDU>
Subject: URGENT: CORRECTION to CNA Dues and Agency Fee/Charity Rates
Updates
To: PAY-L@LISTSERV.UCOP.EDU

The value specified for Deduction Percent in the original Service Request Service Request 16968 was incorrect. This value has now been corrected.

Corrected transactions to update the Benefits Rates Table are now available on the Payroll FTP site, in the following dataset:

PAYDIST.CTL2005.CARDLIB(CNA0705)

The file contains two sets of transactions for the Benefits Rates Table, one set for all campuses except Santa Cruz and one set for Santa Cruz. Each set consists of a campus label (not a real transaction) followed by nine BRT Transactions.

Each location should select only the appropriate set of nine transactions. The transaction sets are identical except for the GTN for the dues deduction which is 075 for Santa Cruz, 077 for all other campuses.

The Benefits Rates Table is updated by PPP004 directly.

The update to the BRT must be made *prior to running the first compute for July earnings, but after running the final compute for June earnings*. We suggest that the update be scheduled to run right after running Monthly Periodic Maintenance to begin the month of July.

As always, these updates should be applied to production only as approved by your campus Payroll Manager. If there are any technical questions, please contact me directly. For functional questions, please contact Abdul Abdurahman <mailto:Abdullahi.Abdurahman@ucop.edu> in the Payroll Coordinator's Office. Abdul may be contacted by telephone at 510.987.0946

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