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**From:** UC Payroll Technical Issues [mailto:PAY-L@LISTSERV.UCOP.EDU] **On Behalf Of** Jim Tuohig  
**Sent:** Wednesday, August 02, 2006 2:43 PM  
**To:** PAY-L@LISTSERV.UCOP.EDU  
**Subject:** URGENT: 2006 CNA Dues and Agency Fee/Charity Rates

As per Service Request 81585, CNA has requested Dues and Agency Fee/Charity Rate changes.

In order to fulfill this request, transactions to update the Benefits Rates Table are now available on the Payroll FTP site, in the following dataset:

PAYDIST.CTL2006.CARDLIB (CNA2006)

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 August earnings, but after running the final compute for July earnings. We suggest that the update be scheduled to run right after running Monthly Periodic Maintenance to begin the month of August.

As always, these updates should be applied to production only as approved by your campus Payroll Manager.

Functional questions regarding the 2006 CNA rates should be addressed to Abdul Abdurahman at (510)987-0946 or Abdullahi.Abdurahman@ucop.edu.

For technical questions, please send electronic mail to Jim.Tuohig@ucop.edu, or call (510) 987-0741.