

Dennis Clouse

From: UC Payroll Technical Issues [PAY-L@LISTSERV.UCOP.EDU] on behalf of Robert Glaser [Robert.Glaser@UCOP.EDU]
Sent: Friday, March 09, 2007 1:33 PM
To: PAY-L@LISTSERV.UCOP.EDU
Subject: CTL Update: AFT Dues

Service Request 81767 requests that the calculation of AFT dues, agency fees and charity deductions be changed to use total gross as the basis instead of retirement gross. This change should be applied to deductions for both the IX and LX units.

Therefore, at the request of Payroll Coordination and Tax Services, the appropriate transactions have been made available via FTP.

All campuses except for UCSC should obtain the transactions at:

PAYDIST.CTL2007.CARDLIB (GTNAFT)

The UCSC campus should obtain its transactions at:

PAYDIST.CTL2007.CARDLIB (GTNAFTSC)

The supplied update transactions must be processed via PPP004. The implementation of this control table update is date-mandated and must be applied to production prior to the first compute for March earnings.

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

Functional questions regarding the change should be addressed to Patricia Mashhoon at Patricia.Mashhoon@ucop.edu. Patricia may be reached by telephone at (510) 287-3837.

For technical questions, please send electronic mail to Robert.Glaser@ucop.edu or call (510) 987-0454.