

Created on: November 24, 2008
Last Modified on: January 14, 2009

SR82436
DOS Code Updates

Objective:

The objective of this service request is to modify the attributes of base PPS DOS Codes.

Project Type:

This is an update to the Description of Service Table, table #10.

Requested by:

DOS Code Committee

Analyst(s):

Shaun Ruiz, Payroll Coordination
Shelley Dommer, HR/B ISS

Due Date(s):

To be released to locations by January 30th, 2009. Locations should implement their local changes by March 31st, 2009.

The changes requested in this service request are the result of the Description of Service (DOS) Code review project. This review covers the following Corporate Personnel System (CPS) types of service:

- AV = Regular Pay
- AF = By Agreement
- AZ = Discretionary Performance Awards, Incentives, or Bonuses
- AM = Leave With Pay
- MI = Military Leave - Special Payment
- AV = Regular Pay
- EA = Employment Allowances
- TF = Taxable Fringe Benefits – Not for Service
- AU = Perquisites

This service request asks that base PPS DOS codes be amended in order to obtain consistency in the reporting of compensation in the CPS. Because campuses have established unique PPS DOS codes, each campus will receive separate documents describing the changes that should be made to the local DOS codes.

Testing of the DOS codes should be carried through to the UCRS Interface file (PPI730).

The UPAY forms attached to this service request apply to the Base PPS only.

PPS DOS codes:

Change

PPS DOS	Description of Code	Action	Location	Description of Action
UNT	Uniform Allowance	Change	All	See Attachment A
UNI	Uniform Allowance	Change	All	See Attachment A
MOV	Non Excl Move Exp-Pay	Change	All	See Attachment A
SMP	Supplemental Military Pay	Change	All	See Attachment B
MIL	Military Leave-Spec Pay	Change	All	See Attachment B
TIL	Team Incentive Awrd Local	Change	All	See Attachment B

Inactivate

PPS DOS	Description of Code	Action	Location	Description of Action
UNN	Uniform Allow Non-Tax	Inactivate	UCSD	Inactivate
MLS	Military Leave-Spec Pay	Inactivate	UCI	Inactivate

Please note – an action of “inactivate” will be used to represent non-use of a particular code. At this time, the functionality to inactivate a DOS code does not exist on the DOS Code Table. A future service request to enhance the DOS Table with this functionality is forthcoming.

**PAYROLL/PERSONNEL
DESCRIPTION OF SERVICE TABLE**
UPAY650 (R05/01) R1347



PREPARED BY: _____ DATE: _____

AUTHORIZED BY: *[Signature]* DATE: 1/14/09

A C D	TABLE NO.	SEQ NO.	DESC. OF SERVICE	TIME NO.	DESCRIPTION	SUBJECT CATEGORIES												CALC RITL.	POST PROD.	CALC FACTOR	DATE									
						ANT CMT	PTP CMT	TPA CMT	INT CMT	TRF CMT	TRC CMT	TRM CMT	TRN CMT	TRP CMT	TRQ CMT	TRR CMT	TRS CMT					TRT CMT	TRU CMT							
1	2-3	6	7	9	11	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	70	71	76	77	78	79	80
A10			SMP	1	SUPPLEMENTAL MILITARY PAY	DN + N + + + + N + +												01												
					HOURS BALANCE ELEMENT NUMBERS																									
					DOLLAR BALANCE ELEMENT NUMBERS	100011002NNNNNS1MI																								

A C D	TABLE NO.	SEQ NO.	DESC. OF SERVICE	TIME NO.	DESCRIPTION	SUBJECT CATEGORIES												CALC RITL.	POST PROD.	CALC FACTOR	DATE									
						ANT CMT	PTP CMT	TPA CMT	INT CMT	TRF CMT	TRC CMT	TRM CMT	TRN CMT	TRP CMT	TRQ CMT	TRR CMT	TRS CMT					TRT CMT	TRU CMT							
1	2-3	6	7	9	11	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	70	71	76	77	78	79	80
A10			MIL	1	MILITARY LEAVE - 30 DAY	NN + + + + + N + +												01												
					HOURS BALANCE ELEMENT NUMBERS																									
					DOLLAR BALANCE ELEMENT NUMBERS	1060111601NNNNNS1MI																								

A C D	TABLE NO.	SEQ NO.	DESC. OF SERVICE	TIME NO.	DESCRIPTION	SUBJECT CATEGORIES												CALC RITL.	POST PROD.	CALC FACTOR	DATE									
						ANT CMT	PTP CMT	TPA CMT	INT CMT	TRF CMT	TRC CMT	TRM CMT	TRN CMT	TRP CMT	TRQ CMT	TRR CMT	TRS CMT					TRT CMT	TRU CMT							
1	2-3	6	7	9	11	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	70	71	76	77	78	79	80
A10			TIL	1	TEAM INCENTIVE AWARD LOCAL	A + S + 8NN + +												03												
					HOURS BALANCE ELEMENT NUMBERS																									
					DOLLAR BALANCE ELEMENT NUMBERS	100011064NNNNNS19AZ																								

RETN: ACCOUNTING:
UNTIL: ACTION TAKEN