U N I V E R S I T Y O F C A L I F O R N I A

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OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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February 9, 2010

BEATRICE CARDONA BARBARA VANDEN BORRE
WEN TANG

Re:	Release:	1907
	Service Requests:	None
	Error Reports:	E2246
	Programs:	None
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	CICS Help:	None
	Forms:	None
	Table Updates:	Gross to Net Table
	Urgency:	Not Urgent (see Timing of Installation below)

This release addresses the following Error Report:

Error Report #2246

It has been reported that Dependent Care FSA deductions do not stop upon reaching either the FSA limit (currently $5000) or upon reaching the amount for which the employee signed up which may be less than $5000.

The new DepCare FSA GTN does not have a maximum. However, the old GTN used with SHPS did have a $5000 maximum in the GTN table. The new GTN needs to be updated to include this $5000 maximum. This will solve the problem of exceeding the FSA plan maximum, but not the case of exceeding the employee's annual amount if it is less than $5000. The latter situation will be resolved at a later date.

Table Updates

Gross to Net Table

This table, GTN table, defines the attributes of payroll deductions used by PPS. The GTN for DepCare was modified to include a limit of $5,000 in order to prevent an annual deduction total from exceeding the FSA annual limit for DepCare.

Installation Instructions

Execute PPP004 to update the following DB2 CTL table with the release transaction.

- Gross to Net Table (02) – Use the transactions in CARDLIB (GTNPROD).

  Please review the transaction. Change "???" to the appropriate priority value for your location.

Timing of Installation

The timing of this release is **not urgent.** It must be installed to prevent the yearly total DepCare deductions from exceeding the FSA limit of $5,000.00.

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

If there are any questions, please send electronic mail to Janet.Kennedy@ucop.edu, or call (510)587-6128.

Janet Kennedy