The International Association of Fire Fighters (IAFF) is now the exclusive representative of the system-wide Fire Fighters (FF) bargaining unit. The University and the IAFF have reached agreement regarding the dues structure for eligible bargaining unit employees at UC Davis and UC Santa Cruz. The Payroll Coordinator’s office has issued Service Request 16957, asking for table changes to support FF dues, agency fees, and related deductions.

In response to this service request, we are making the appropriate transactions available via FTP in the following dataset:

**PAYDIST.CTL2005.CARDLIB(IAFF05)**

Implementation of the new Firefighter’s Dues/Agency Fee structure is to be effective with June earnings. Therefore, the CTL updates should be applied after Monthly Periodic Maintenance to close May/begin June has been completed.

For the Davis and Santa Cruz campuses, all individuals currently enrolled in Dues should be manually de-enrolled (unless a new Dues application has been completed). This action will trigger an automatic enrollment to Agency Fee. The individual may be enrolled in Dues ONLY after a new Dues application has been submitted. Please contact Payroll Coordination if more information is needed on the timing of these table updates.

After retrieving these transactions campuses must edit the GTN Change transactions to match the locally-determined Priority Numbers for the current FF GTN numbers implemented with Release 1602. Each GTN transaction from the FTP site contains ‘????’ in positions 4-7 where the priority number must be inserted.

The Control Tables are updated by PPP004.

1. Execute PPP004 in Update mode, using IAFF05 as the input transactions.
   
   *As always we suggest that appropriate campus testing is done prior to updating the CTL in production*

Since “FF” is a systemwide bargaining unit, the table updates should be applied at all campus locations, even though only Davis and Santa Cruz currently have employees in Fire Fighter titles.

If there are any technical questions, please contact me directly. Functional questions should be addressed to Abdul Abdurahman <mailto:Abdullahi.Abdurahman@ucop.edu> of the Payroll Coordinator’s Office. He can be reached by telephone at 510-987-0946.

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