HURRICANE KATRINA TABLE UPDATES

SERVICE REQUEST 16986

Payroll Coordination
Contact: Kathy Henmi 7-0945

10/31/05

Please update the DOS Table and the GTN Table per the attached forms for the Hurricane Katrina vacation donation program.
<table>
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<tr>
<th>A/C</th>
<th>TABLE NO.</th>
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RETN: ACCOUNTING UNTIL ACTION TAKEN
### PAYROLL/PERSOONEL

**GROSS-TO-NET TABLE** 

**UPAY545 (R09003) R1467**

---

**BASE CODES**
- D: Dental
- F: FICA Gross
- H: HMO
- I: Insurance
- M: Modified Gross
- P: Paid Tuition
- T: Tax
- U: Unemployment
- V: VLB
- W: Wages

**BENEFIT CODES**
- A: A.D.& D.Dis.
- B: Basic
- C: Civil Service
- D: Dental
- E: Employee's Disability
- H: HMO
- J: JLC
- L: Legal Contributions
- M: Medical
- U: Unemployment
- V: VLB
- W: Wages

**BENEFIT TYPES**
- 1: Basic
- 2: Dental
- 3: HMO
- 4: JLC
- 5: Legal Contributions
- 6: Medical
- 7: Unemployment
- 8: VLB
- 9: Wages

**C.B. BEHAVIOR CODES**
- 1: If eligible, enroll, do not de-enroll if enrolled currently
- 2: If eligible, do not enroll, de-enroll if enrolled currently
- 3: If eligible, do not enroll, do not de-enroll if enrolled currently

**C.B. ELIGIBILITY CODES**
- A: Taken in advance
- B: Taken in arrears
- C: No effective date recorded
- D: Vacation contributions taken in arrears

---

**BALANCE CODES**
- A: Process the deduction using a declining balance
- D: Require a year-end to-date balance for the element
- F: Maintain employment to-date balance on the check stub
- R: Require a year-end to-date balance for the element

---

**DEPARTMENTAL PAY INQUIRY INDICATOR**
- I: Display OTH Description
- M: Display "No OTH" for OTH Description

---

**RETIN: ACCOUNTING: UNTIL ACTION TAKEN**

---
## Payroll/Personnel Gross-to-Net Table

**UPAY545 (ROWS03) R4687**

### Prepared By: [Name]

### Authorized By: [Name]

### Date: 

#### Table A02

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<th>Code</th>
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<td>YY</td>
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</tbody>
</table>

### Base Codes

- D: Payroll Gross
- E: Gross Income
- F: Total Gross
- G: Payroll Gross (Less Federal Income Taxes)
- H: Gross Income (Less Federal Income Taxes)
- I: Payroll Gross (Less Federal Income Taxes and Social Security Taxes)
- N: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, and Other Taxes)
- P: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, and Other Deductions)
- Q: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, and Other Adjustments)
- R: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, and Other Adjustments)
- S: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- T: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- U: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- V: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- W: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- X: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- Y: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- Z: Gross Income (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)
- ZZ: Payroll Gross (Less Federal Income Taxes, Social Security Taxes, Medicare Taxes, Other Taxes, Fringe Benefits, Other Deductions, Other Adjustments, and Other Adjustments)

### Benefit Codes

- A: Benefit A
- B: Benefit B
- C: Benefit C
- D: Benefit D
- E: Benefit E
- F: Benefit F
- G: Benefit G
- H: Benefit H
- I: Benefit I
- J: Benefit J
- K: Benefit K
- L: Benefit L
- M: Benefit M
- N: Benefit N
- O: Benefit O
- P: Benefit P
- Q: Benefit Q
- R: Benefit R
- S: Benefit S
- T: Benefit T
- U: Benefit U
- V: Benefit V
- W: Benefit W
- X: Benefit X
- Y: Benefit Y
- Z: Benefit Z
- ZZ: Benefit ZZ

### Benefit Types

- A: Benefit Type A
- B: Benefit Type B
- C: Benefit Type C
- D: Benefit Type D
- E: Benefit Type E
- F: Benefit Type F
- G: Benefit Type G
- H: Benefit Type H
- I: Benefit Type I
- J: Benefit Type J
- K: Benefit Type K
- L: Benefit Type L
- M: Benefit Type M
- N: Benefit Type N
- O: Benefit Type O
- P: Benefit Type P
- Q: Benefit Type Q
- R: Benefit Type R
- S: Benefit Type S
- T: Benefit Type T
- U: Benefit Type U
- V: Benefit Type V
- W: Benefit Type W
- X: Benefit Type X
- Y: Benefit Type Y
- Z: Benefit Type Z
- ZZ: Benefit Type ZZ

### C.B. Behavior Codes

- 1: C.B. Behavior 1
- 2: C.B. Behavior 2
- 3: C.B. Behavior 3
- 4: C.B. Behavior 4
- 5: C.B. Behavior 5
- 6: C.B. Behavior 6
- 7: C.B. Behavior 7
- 8: C.B. Behavior 8
- 9: C.B. Behavior 9
- 10: C.B. Behavior 10
- 11: C.B. Behavior 11
- 12: C.B. Behavior 12

### C.B. Eligibility Codes

- A: C.B. Eligibility A
- B: C.B. Eligibility B
- C: C.B. Eligibility C
- D: C.B. Eligibility D
- E: C.B. Eligibility E
- F: C.B. Eligibility F
- G: C.B. Eligibility G
- H: C.B. Eligibility H
- I: C.B. Eligibility I
- J: C.B. Eligibility J
- K: C.B. Eligibility K
- L: C.B. Eligibility L
- M: C.B. Eligibility M
- N: C.B. Eligibility N
- O: C.B. Eligibility O
- P: C.B. Eligibility P
- Q: C.B. Eligibility Q
- R: C.B. Eligibility R
- S: C.B. Eligibility S
- T: C.B. Eligibility T
- U: C.B. Eligibility U
- V: C.B. Eligibility V
- W: C.B. Eligibility W
- X: C.B. Eligibility X
- Y: C.B. Eligibility Y
- Z: C.B. Eligibility Z
- ZZ: C.B. Eligibility ZZ

### Effective Date Codes

- A: Effective Date A
- B: Effective Date B
- C: Effective Date C
- D: Effective Date D
- E: Effective Date E
- F: Effective Date F
- G: Effective Date G
- H: Effective Date H
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- S: Effective Date S
- T: Effective Date T
- U: Effective Date U
- V: Effective Date V
- W: Effective Date W
- X: Effective Date X
- Y: Effective Date Y
- Z: Effective Date Z
- ZZ: Effective Date ZZ

### Departmental Pay Inquiry Indicator

- M: Display 07H Description
- N: Display "Yes" for 07H Description

**Retain: Accounting: Until Action Taken**