Service request 81710 asks for the modification of two DOS codes, ASH – AFT Health Settlement and CPR – Co-pay Reimbursement. The change is needed in order to calculate the correct net pay.

Therefore, at the request of Payroll Coordination, we are making the appropriate transactions to update the Description of Service table available via FTP. The transactions can be downloaded from the Payroll ftp site in the following dataset.

PAYDIST.CTL2006.CARDLIB(DOS81710).

The supplied transactions must be processed via PPP004. Values of ‘???’ in columns 4 through 6 of the transactions must be changed to the appropriate sequence numbers for your location.

The transactions must be processed in time to affect the first AFT payment due on or about November 13, 2006. They may be processed any time prior to then.

Functional questions should be addressed to Patty Yamashita of Payroll Coordination:
Patty.Yamashita@ucop.edu or 510-987-0909.

Technical questions may be addressed to me at Maxine.Gerber@ucop.edu or 510-987-0422.

Maxine Gerber