SR82162 Requirements
Additional DOS Codes using SRDP Funding

Objective:
To establish new DOS codes for awards made under the Staff Recognition and Development Program.

Project Type:
This is a modification to an existing process.

Requested by:
DOS Code Committee

Analyst:
Patty Yamashita

Due Date(s):
It is requested that the modifications be made as soon as possible so that campuses may issue local guidelines for processing awards under the SRDP.
Background:

As a result of the analysis of current Description of Service (DOS) Codes pertaining to awards, the DOS Code Committee recommended additional DOS codes that identified awards paid to employees using funds accumulated through the SRDP. The new codes distinguish payments made from local funds.

DOS Control Table Update

The DOS table should be updated with the newly assigned ABP, NDI, SAP, and TIA codes. See Attachment A for the DOS table attributes. These codes were previously included in SR82135.

IAP Processing and Reporting

The new DOS codes should be added to the IAP processing programs so that the payments are charged against the IAP/SRDP balance account. In addition, the new DOS payments should be displayed on the IAP Activity Reports produced from PPP533.
# Payroll/Personnel
## Description of Service Table

### Team Incentive Award

<table>
<thead>
<tr>
<th>A</th>
<th>C</th>
<th>Description</th>
<th>Abbreviated Description</th>
<th>Subject Group</th>
<th>Calc Amt</th>
<th>Post Period</th>
<th>Calc Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>A10</td>
<td>TIA</td>
<td>Team Incentive Award</td>
<td>TEAM AWARD</td>
<td>A + S + B + N + T + T</td>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Std. Bonus - SRDP

<table>
<thead>
<tr>
<th>A</th>
<th>C</th>
<th>Description</th>
<th>Abbreviated Description</th>
<th>Subject Group</th>
<th>Calc Amt</th>
<th>Post Period</th>
<th>Calc Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>A10</td>
<td>ABP</td>
<td>Std. Bonus - SRDP</td>
<td>STD BON SRDP</td>
<td>A + S + B + N + T + T</td>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Non-Discretion Award SRDP

<table>
<thead>
<tr>
<th>A</th>
<th>C</th>
<th>Description</th>
<th>Abbreviated Description</th>
<th>Subject Group</th>
<th>Calc Amt</th>
<th>Post Period</th>
<th>Calc Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>A10</td>
<td>NDI</td>
<td>Non-Discretion Award SRDP</td>
<td>ND AND SRDP</td>
<td>A + S + S + N + A + T + T</td>
<td>03</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Retn Accounting Until Action Taken

Per analysis of Special Performance awards

Compensation 04/11/08
1004 NNNNN
N
S
A

This bears upon analysis of incentive awards and
special specific VAS codes describing award and
bonus payment for student staff employees.