Service Request: SR83199
Title: PX Dues, Agency Fees, and Charity Fees: GTN Changes

Objective:
Change the pay schedules and F/P attributes so that they align with the requirements of the agreement.

Project Type:
Control table updates

Requested by:
Karren Yun, Labor Relations

Project Lead / Business Analyst:
Shaun Ruiz, Payroll Coordination

Urgency
Urgent

Target Release Date
Campuses must implement these changes in time to affect the following pay cycle:

MO: December 1, 2010 - December 31, 2010 (Pay Period), January 3, 2011 (Check Date)
**Background:**
Release 1949 (R1949) established union dues, agency fees, and charity fees for the PX unit. The dues and fees were effective, beginning with November 2010 earnings. The following GTNs were released as part of R1949:

- GTN 475: PX agency fee
- GTN 485: PX union dues
- GTNs 524, 525, 526: PX charity fees

**Proposed Process:**
Change the pay schedules and F/P attributes for all PX GTNS related to dues, agency fees, and charity fees.

Changes:
Pay schedules – Change the attribute for all schedules to ‘X’.
Full/Partial Deductions - Change the F/P attribute to ‘P’.
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**NOTE:** This page contains a table with various codes and abbreviations, typical of payroll or personnel records. The table includes columns for rank, code, balance code, benefit code, benefit type, C.B. benefit code, effective date, group code, and usage code. The table likely serves as a reference for payroll processing or personnel management.
FX Dues, Agency Fees, and Charity Fees: GTN Changes