This release addresses the following Service Request:

**Service Request 83199**

Service Request 83199 asks for modifications to some of the attributes of the union dues, agency fee, and charity fees GTNs for the PX bargaining unit that were previously released with R1949 (PX Dues – Phase I):

- the schedule codes should be changed from ABA (take the deduction in the primary pay schedule, and for SM and BW schedules, split the amount between the first two cycles in the month) to XXX (take from all pay cycles)
- the partial/full deduction indicator should be changed from F (full) to P (partial)

**Table Updates**

**Gross-to-Net Table**

The schedule and partial/full attributes of the five PX GTNs for union dues, agency fees, and charity fees are being modified.

**Installation Instructions**

1. **Control Table Updates**

   Execute **PPP004** to update the following DB2 CTL tables with release transactions.
   
   Gross-to-Net Table (02) – Use the transactions in CARDLIB (GTNPROD).
Timing of Installation

The timing of this release is urgent. The GTN table updates should be installed prior to the compute for the MO pay cycle ending on 12/31/2010.

As always, these updates should be applied to production data only as approved by your campus Payroll Manager.

Functional questions regarding this release should be addressed to Shaun Ruiz of Payroll Coordination. Shaun may be reached at Shaun.Ruiz@ucop.edu or (510) 987-0909.

For technical questions, please send electronic mail to Caroline.Rider@ucop.edu.

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