BEATRICE CARDONA          WEN TANG

Re:          Release: 1999
Service Requests: 83411, 83511
Cobol Programs: None
Copy Members: None
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
CICS Help: None
Forms: None
Table Updates: GTN Table Updates
Urgency: Date Mandated (see Timing of Installation below)

This release addresses the following Service Request(s):

**Service Request 83411**

Asks to capture the aggregate cost of the UC sponsored health insurance to be reported on the employee’s Form W-2. This information must be captured for tax years beginning after December 31, 2011; i.e., for reporting on the CY 2012 Form W-2 issued in January 2013. This SR is only for capturing the insurance cost. The W-2 reporting changes will be addressed in the 2012 W-2 SR.

**Service Request 83511**

Currently, GTN 507 carries the description, “KOMEN FNDN N”. SR83511 asks PPS to change the description of GTN 507 to “P.A. EDU FND”.

Table Updates

GTN Table

The GTN table contains the attributes of payroll deductions used by PPS.

SR83411 has provided a list of GTNs which represent medical contributions and deductions. The YTD parameters for these GTNs were modified to have a “Y” in GTN Table, so that these GTNs will accumulate year-to-date totals for premiums.

SR83511 provides a modified description for GTN ‘507’, changing it from “KOMEN FNDN N” to “P.A. EDU FND”.

Locations will use these transactions to update the GTN Table (control table 02).

Installation Instructions

Execute PPP004 to update the following DB2 CTL table with release transactions.

- Gross-to-Net Table (02) – Use the transactions in CARDLIB (GTNPROD).
  Gross-to-Net updates are provided to update GTN numbers related to the Health Insurance. Use the transactions in PAYDIST.R1999.CARDLIB(GTNPROD). Local GTN Priority Numbers must be assigned in place of the ‘???’ in columns 4 through 7.

Timing of Installation

The timing of this release is Date Mandated.

The supplied GTN Table update transactions must be applied to the control tables prior to the first compute for November, 2011 earnings.

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence. As always, these updates should be applied to production data only as approved by your campus Payroll Manager.

For technical questions, please send electronic mail to Latheef.Kottal@ucop.edu, or call (510) 987-0255.

Latheef Kottal