1. The OPT1 Rush Checks screen will start defaulting "Curr/Prior Year EDB" to "P" the day after the pay period end date of the last pay period that pays in December.

2. Until abeyance has been processed for the last pay period that pays in December, "Curr/Prior Year EDB" must be overridden by “C”.

3. For all rush checks created in December subsequent to the abeyance run for the last pay period that pays in December
   - If the check date is in December the check must be flagged as “P” (Prior) – this is the default
   - If the check date is in January the check must be flagged as “C” (Current) – this must be entered to override the default.

4. Abeyance will not be run again until January, at that time:
   - The “P” checks will be processed to update the year end frozen EDB
   - The “C” checks will be processed to update the current EDB

Revised: 12/05/2014