



PAYROLL/PERSONNEL
GROSS-TO-NET TABLE
UPAY545 (R01/11) R1965

PREPARED BY:	DATE
AUTHORIZED BY:	DATE

A C D	TABLE NO.	PRIORITY NUMBER	DEDUCTION NUMBER	TRN NO.	DESCRIPTION	TYPE	GRP	RELATED ELEMENT	SCHEDULES								BALANCES										RED IND	CALC RTN	C/M	UPDATE RTN	STAT	TRM	V/R	VALUE 1						VALUE 2						DED C D		CON EDIT RTN		DIR DEP IND
									S	B	M	Y/P	S/R	Q	D	E	F	U	F/P	U S G.	B A S E	F W T	S W T	F I C A	I N T	C B E L I G								62	63	64	65	66	67	68	69	70	71	72	73	74	75	76		
	02			1																																														
A C D	LIABILITY / REVENUE FAU					OBJECT		LINK GTN		REDUCTION				GTN DEDUCTION MAXIMUM						C B C		BEN TYPE		BENEFIT PLAN		SET		IGN INCL		IDED INCL		IRTR INCL		IRET INCL		ORCA OVERRIDE DED		EFF. DATE		D P I										
	02			2																																														
A C D	RECEIVABLE FAU					PREPAYMENT FAU																																												
	02			3																																														

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	02			3																																														

BALANCE CODES

D - Process the deduction using a declining balance
E - Maintain an employment-to-date balance for the element
F - Maintain a fiscal-year-to-date balance for the element
P - Print a year-to-date balance on the check stub
Q - Maintain a quarter-to-date balance for the element
R - Suspend the deduction as a receivable if insufficient net
S - Hold the deduction in abeyance if insufficient net exists
U - Maintain the balance indicated in a special processing rtn
Y - Maintain a year-to-date balance for the element

BASE CODES

F - FICA Gross
R - Retirement Gross
S - SWT Gross
T - Total Gross
W - FWT Gross
X - Special Retirement Gross
Z - PTA Regular Gross
G or blank - Regular Hours only
H - Regular plus Overtime Hours
P - PX External Earnings

BENEFIT CODES

D - Dental Contribution
H - Medical Contribution
J - Legal Contrib. - Reserved
V - Optical Contribution

BENEFIT TYPES

A - A D & D Ins.
D - Dental Ins.
H - Medical Ins.
J - Legal Ins.
L - Group Life Ins.
V - Optical Ins.
Y - Dependent Life Ins.
Z - EE-Paid Disability Ins.

C.B. BEHAVIOR CODES

1 - If ineligible: enroll, do not de-enroll if enrolled currently
2 - If ineligible: do not enroll, de-enroll if enrolled currently
3 - If ineligible: do not enroll, do not de-enroll if enrolled currently

C.B. ELIGIBILITY

blank - none required
1 - BUC/EREP
2 - TUC/AREP
3 - TUC/AREP/TSHC
4 - TUC/AREP/DUC
5 - TUC/AREP/TSHC/DUC

EFFECTIVE DATE

A - Taken in advance
E - Taken in arrears
N - No effective date allowed
V - Voluntary contribution - taken in arrears
blank - No effective date processing defined

GROUP CODES

I - Insurance
M - Miscellaneous
R - Retirement
T - Tax
U - UDU

TYPE CODES

B - Benefit
C - Contribution
D - Deduction
R - Reduction

USAGE CODES

B - Fixed amount from BRT
F - Fixed Amount
H - Rate to be multiplied by hours base
P - Percentage of the stated base
R - Percentage from BRT
T - Rate from BRT times hours base
1 - System parameter for fixed amount
2 - System parameter for percentage
3 - System parameter for rate times hours

DEPARTMENTAL PAR INQUIRY INDICATOR

Y - Display GTN Description
blank - Display GTN Description
N - Display "No Title" for GTN Description