

Hot Off The Press

SCREEN 106 CHANGES, EFFECTIVE MONDAY, NOVEMBER 8, 2004

As part of Insurance Initialization, coverage is checked for past due premiums. A due date prior to 09/01 for an employee with active insurance coverage indicates that a past premium was not collected. In this case, the insurance premium is set to zero and an error appears on the Insurance Initialization Report, BP9203. If the problem is not corrected, no deduction will be taken on the payroll for the deduction in error. Screen 106 has been modified to recalculate LTCE & LTCS premiums, as currently done for other insurances, when entering in Correct mode. This should make it easier to rectify problems with the LTCE & LTCS premiums, such as those from the Insurance Initialization Error Report. To have screen 106 calculate the current premium, first check the due date and be sure manual deductions have been done to pay any past due premiums. Then enter screen 106 in Correct mode and update the due date as needed. The screen will automatically update the LTCE & LTCS premiums even if no changes are made on screen 106.

LTCS coverage is now validated on screen 115. The message "Dependent LTC flag set, but not enrolled in LTC" will appear if the spouse has coverage on screen 115 and the LTCS deduct code is not active on screen 106. The LTCS deduct code must be activated before leaving screen 106.

The medical carrier code on screen 106 is now validated against the Medical Carrier Table, screen 408, for inactive ('N' and 'O') medical deduction codes. Carrier codes entered for inactive medical deductions must exist on the Medical Carrier Table.

SCREEN 109 CHANGES, EFFECTIVE IMMEDIATELY

Screen 109 has been modified to recalculate the cut-off amount for the DCP deduction any time the screen is entered in Correct mode. If the calculated cut-off amount differs from what is currently on the screen, a message will be displayed indicating that the data base has been updated with the new amount.

SCREEN 507 CHANGES, EFFECTIVE IMMEDIATELY

You can now enter either SSNs or UINs on the Automatic Fund Switch screen. UINs will be converted to SSNs automatically.

MISCELLANEOUS BATCH REPORTING CHANGES, EFFECTIVE IMMEDIATELY

The P2Pay Exceptions Report, BP5006, has been modified to exclude the SGIP insurance supplement (object classes '1794', '1795', '1796', '1797', and '1798') from the 'greater than 100% effort' error check. This should significantly reduce the size of the report for those that pay the supplement.

The Payroll Notification Report, BP5062, has been modified to include totals for Gross and Net Pay, as well as the total number of printed checks and email notifications.

A new report, Gant Employees Exceeding 40 Hours, BP5019, is now available with the biweekly P2Pay Exceptions Report, BP5006. This report will list Gant employees, as determined by title code, who have exceeded 40 hours in the pay period. The report format is very similar to the P2Pay Exceptions Report.

As always, if you have questions or comments, please e-mail them to BPP-help@tamu.edu.

