

Hot Off The Press

Emoluments

Beginning with the June 9, 2006 pay date, emoluments have been added to the payroll earnings statement and HRConnect pay stub. Because of space limitations on the printed earnings statement, the word 'Emolument' will be listed in the Earnings column and the total amount of all emoluments will be listed in the Amount column. On the HRConnect pay stub, emoluments will be listed in a separate section, labeled 'Emoluments', after the 'Salary' section. The description for each emolument will be listed, along with the amount and a total for multiple emoluments. There will be no year to date accumulators for the new emolument fields. The system will currently allow a maximum of ten emoluments to be displayed. Displaying the emolument information on the earnings statements and pay stubs should help illustrate to employees the change in their taxes caused by these non payroll items.

Due-to/Due from process for SORP

Beginning with May month-end processing, the Due-to/Due-from process recently added for ORP and SORP will be modified to automatically transfer all funds owed for SORP to the System Offices (Part 01). The ORP process automatically moves money owed between the system members due to joint funding. This new SORP process will move funds to the System Offices to facilitate payment to the vendor. The workstations will no longer be required to send a check for SORP to the System Offices. All SORP payments are made by the System Offices to the SORP custodian each month. For April, only workstations H and M had any SORP payments. Others may be added as the fiscal year nears an end.

Prep Budget reporting

Effective immediately, there is a budget index by name available with the BP1036 Form 901 report. This new report is very similar to the budget index by account and includes name, account number, account number description, and page number. The default for this option is 'no', so please let us know if you would like to receive this report when requesting your 901's.

Also be advised that the Form 800C, Form 900, and Form 901 reports have all been modified to display the UIN instead of the SSN. The current default on the Form 901 report is to suppress the print entirely, so please let us know when requesting this report is you would like to see the UIN displayed.

Please contact bpphelp@tamu.edu with problems or questions.

