SHARP Message #550

DATE: 10/09/03
AUTHOR:
SUBJECT: Payroll Commitment Accounting CBT has been updated
MESSAGE TEXT:

"The Payroll Commitment Accounting CBT has been updated as of October 8, 2003. The following changes were made:

1. When changing a position pool's funding, after an Account Code is added/updated, it is necessary to then add a new effective dated row in the Department Budget Table. The effective date should be the same as that used to update the Account Code Table. If this isn't done, payroll charges may not be correct.

2. When adding a new position pool, be sure to enter the Fiscal Year in a four digit format (YYYY) even though the system allows a one-digit fiscal year on the Add a New Value page. A one-digit fiscal year causes general ledger errors.

3. Currently changes to an existing position pool will NOT default from earnings to deductions and taxes. The changes must be made separately on the Dept Budget Earnings, Dept Budget Deductions, and Dept Budget Taxes pages. "

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