

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|--|---|--|
| 3.11 | 3.1.22 | III.D IV.A | New Reports added Hyperlinks updated | 6 |
| 3.10 | 2.2.22 | V.A | GAO-70A Overpayment Worksheet – updated for 2022 | All |
| 3.09 | 1.31.22 | V.C | A-4 – update name of PDF to APG_V_C_a_A-4.pdf | All |
| 3.08 | 1.21.22 | V.A | GAO-70A Overpayment Worksheet – revision for 2022 | All |
| 3.07 | 1.18.22 | I.B.1 V.A V.C V.C | Payroll Tax Tables and EREs – updated for 2022 GAO-70A Overpayment Worksheet – updated for 2022 A-4 - updated for 2022 W-4 – updated for 2022 | 1 All All All |
| 3.06 | 1.12.22 | V.A. | GAO-73B added 2022 dates | All |
| 3.05 | 12.29.21 | III.R. IV.A. IV.B.1 IV.B.2 IV.C IV.D IV.E IV.G V.C | PSPRS Insurance Payments new guide Employee Deductions new content ASRS new content, calculator hyperlink updated PSPRS new content, calculator hyperlink updated Recovery of Overpaid Wages new content Transit Cards new format Creditor Garnishment FAQs- new content Tax Levy FAQ – new content W-2 Advisory 2021 | All |
| 3.04 | 12.14.21 | I.A. I.C. I.E. I.G. II.A. II.B. V.C. VII.B. | GAO Statewide Payroll Calendars : 2023, 2024, 2025 HRIS Paycode Listing (PDF) HRIS Paycode Listing (Excel) Paycode Sort (PDF) HRIS Deduction Codes (PDF) HRIS Deduction Codes (Excel) Deduction Code Sort (PDF) GAO-75 Background & FAQ Agency Payroll Resources Contact List Employee Resource Contact List 2021 W-2 Advisory 2021 W-2 Explanation 2021 1095-C Advisory Calendar Year End : 21P Statewide Payroll Memo & Critical Dates | All All All All All All All All 1 1 1 1 1 All |
| 3.03 | 11.12.21 | I.G III.Q IV.G V. | New Documents Background and FAQ for Employees Working Outside Arizona State Tax Websites Paycheck Estimator_111221 Taxes Form GAO-70A – Overpayment Worksheet Form GAO-75 – Request to Work Outside Arizona | All |
| 3.02 | 11.5.21 | III.N | Direct Deposit Training update for Way2Go Card BofA CashPay Flyer removed Way2Go Flyer added Way2Go Transition Letter to Employee | 6 All All All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|---|---|--------------------|
| | | V.B.1 | Form GAO-65 Authorization for Direct Deposit | All |
| 3.01 | 9.14.21 | III.A III.B III.C III.D III.E III.F III.G III.H III.I III.J III.K III.L III.M III.N III.O III.P III.Q | New Content Payroll Cycle Checklist Payroll Compute : Time Record Entry Payroll Compute : Retroactive Pay Payroll Compute : Reports Payroll Compute : Batch Security Payroll Compute Employee Time Entry ETE Premium Overtime Calculation Labor Distribution Donated Leave Travel and Reimbursements Employee Training and Educational Assistance Manual Payments (Handwrites) Deceased Employee Compensation Direct Deposit ADOA Supplemental Benefit Plan Differential Payments Paycheck Estimator | All |
| 2.100 | 8.2.21 | V.A | GAO-70A – tax calculator correction | All |
| 2.99 | 7.1.21 | V.A V.A III.Q | GAO-70A Fiscal Year 2022 Update GAO-ACR Fiscal Year 2022 Update Paycheck Estimator Fiscal Year 2022 Update | All All All |
| 2.98 | 5.24.21 | VII.A I.B.2 | 2021 Fiscal Year End Agenda 2021 Fiscal Year End Presentation Retirement Rates – Updated for fiscal year 2022 | 1 25 1 |
| 2.97 | 2.24.21 | I.C | HRIS Pay Code Listing and Pay Code Sort <ul style="list-style-type: none"> 721K VARIABLE%-STIPEND-ADJUSTMENT 778 STIPEND-DES UI-PSE-\$0.29HR 502 WORKERS COMP EMPLOYEE HRIS Deduction Codes and Deduction Code Sort <ul style="list-style-type: none"> M031 BCBSAZ HDHP-EE M032 BCBSAZ HDHP-ER M033 BCBSAZ TRIPLE-EE M034 BCBSAZ TRIPLE-ER M035 UNITED HEALTH HDHP-EE M036 UNITED HEALTH HDHP-ER M037 UNITED HEALTH TRIPLE-EE M038 UNITED HEALTH TRIPLE-ER M155 EE HSA BC CONTRIBUTION SINGLE M157 EE HSA BC CONTRIBUTION FAMILY M159 EE HSA UHC CONTRIBUTION SINGLE M161 EE HSA UHC CONTRIBUTION FAMILY M163 EE HSA REFUND CONTRIBUTION M204 ER HSA BC CONTRIBUTION SINGLE M206 ER HSA BC CONTRIBUTION FAMILY M208 ER HSA UHC CONTRIBUTION SINGLE M210 ER HSA UHC CONTRIBUTION FAMILY M212 ER HSA REFUND CONTRIBUTION D993 PY DEI TA DENTAL ADJ-EE | All All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|----------------|
| | | V.A | <ul style="list-style-type: none"> D994 PY DELTA DENTAL ADJ-ER D995 PY CIGNA DENTAL ADJ-EE D996 PY CIGNA DENTAL ADJ-ER L995 PY SECURIAN SUP LIF ADJ-EE M995 PY MEDICAL ADJ-EE M996 PY MEDICAL ADJ-ER V995 PY AVESIS ADJ-EE T208 UI INTEREST ASSESSMENT FEE GAO-70A Overpayment Worksheet <ul style="list-style-type: none"> Separated Covid pay codes Enlarged signature line | All |
| 2.96 | 01.08.21 | I.B.1 | Payroll Tax Tables and EREs (updated for 2021) | 1 |
| | | I.C | COVID19 Paycode Matrix for PR and HR Practitioners | 1 |
| | | II.D | State Agency Payroll Contacts (REMOVE) | All |
| | | III.G. | EPSL and EMFL Calculator (expired 12/31/2020) | 1 |
| | | | EPSL Part-time Employee Worksheet (expired 12/31/2020) | 1 |
| | | III.Q | Paycheck Estimator Tool (updated for 2021) | 1 |
| | | V.A | GAO-70A Overpayment Worksheet (2021 update) | 1 |
| | | | GAO-73B Request for a One-Time Benefit Premium Adjustment | 1 |
| | | V.C | 2020 A-4 Employee's Arizona Withholding Election | 1 |
| | | | 2020 W-4 Employee's Withholding Certificate | 1 |
| 2.95 | 11.24.20 | VI.D.2 | GAO74 – Certification of Non-Residence | 1 |
| | | | 2020 W-2 Advisory (deadline for W2 consent) | 1 |
| | | | ADOA Statewide Policies and Procedures (Update Link) | All |
| 2.94 | 11.20.20 | II.A | Agency Payroll Resources Contact List | 1 |
| | | II.B | Employee Resource Contact List | 1 |
| | | VII.B | Statewide Payroll Meeting – Presentation (20P) | All |
| 2.94 | 11.20.20 | V.B.1 | GAO-624 Platinum Pass Application | 1 |
| | | V.C. | 2020 W-2 Advisory | 1 |
| | | | 2020 W-2 Explanation | 1 |
| | | | 2020 1095-C Advisory | 1 |
| | | VII.A | Statewide Payroll Meeting – Agenda (20A) | 1 |
| | | | <ul style="list-style-type: none"> Statewide Payroll Meeting – Presentation (20P) | 1 |
| 2.93 | 7.29.20 | V.B.1 | GAO-W2 Duplicate W-2 Request Form | 1 |
| 2.92 | 7.13.20 | V.B.1 | GAO-32 Employee Time Entry Manual Entry Form | 1 |
| 2.91 | 6.26.20 | I.B.2 | Retirement Rates – (Fiscal Year 2021 update) | 1 |
| | | V.A | GAO-70A – Overpayment Worksheet | All |
| | | | <ul style="list-style-type: none"> Added collection option through payroll deduction Fiscal Year 2021 Retirement Rate update | |
| | | V.A | GAO-ACR (Fiscal Year 2021 Update) | 1 |
| 2.90 | 5.22.20 | I.C | HRIS Pay Code Listing <ul style="list-style-type: none"> 721 STIPEND-CRIT/RESP/HAZ ADJUSTMENT 721G STIPEND HAZARD DUTY 17% | All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|-------------------|
| | | | <ul style="list-style-type: none"> 721H STIPEND CRITICAL RESPONSE 8% 721J STIPEND INTERMITTENT CRITICAL RESPONSE 8% | |
| | | II.A | Agency Payroll Contacts List | All |
| | | II.B | Employee Resource Contacts List | All |
| | | II.D | Removed – State Agency Payroll Contacts | |
| | | VII.A | Statewide Payroll Meeting – Agenda (20A) | All |
| | | VII.A | Statewide Payroll Meeting – Presentation (20P) | All |
| | | III.Q | Paycheck Estimator – Updated for 2020 | All |
| 2.89 | 4.22.20 | III.G | EPSL and EFMLA Calculator | All |
| 2.88 | 4.16.20 | I.C | HRIS Pay Code Listing <ul style="list-style-type: none"> 100C COVID WORK-REGULAR PAY 100C COVID WORK-STRGT HRS OVER40 110C COVID WORK-TELECOMMUTING 377 COVID-EMERG PD SICK-SELF 377C COVID-EMERG PD SICK-FAMILY 377F COVID-EPSL & EFMLA-FAMILY 378F COVID-FMLA EXPANSION-CHILDCARE 721F STIPEND-CRITICAL RESPONSE-15% COVID19 Paycode Matrix for PR and HR Practitioners | All |
| | | I.C | EPSL and EFMLA Calculator | 1 |
| | | III.G | EPSL Part-time Employee Worksheet | All |
| | | V.A | GAO-70A Overpayment Worksheet GAO-73A Request For A One-Time Deduction GAO-99A Request to Process Manual Warrant | All All All |
| 2.87 | 4.8.20 | I.C | COVID19 Paycode Matrix for PR and HR Practitioners | 1 |
| | | III.G | EPSL and EFMLA Calculator | 1 |
| 2.86 | 4.2.20 | I.C | COVID19 Paycode Matrix for PR and HR Practitioners | 1 |
| | | III.G | EPSL and EFMLA Calculator | 1 |
| 2.85 | 2.26.20 | I.C | HRIS Pay Code Listing <ul style="list-style-type: none"> 747 Stipend - Student Loan Assist Restricted to Department of Health Services HRIS Deduction Code Listing <ul style="list-style-type: none"> L107 SUP LIFE TXBL F011 *TASCDRA L003 *SUPLIFE PTX S103 STD METL TXBL L109 DEP LIFE TXBL 7817 ROTH457% | 25 27 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|--|--|-------------------------------------|
| | | | <ul style="list-style-type: none"> 7322 BLIFE ER 7542 LTD ER F007 *TASCLRA PTX F009 *TASCMRA PTX | |
| 2.84 | 1.14.20 | I.B.1 V.A V.C. | Payroll Tax Tables and EREs (updated for 2020) GAO-70A Overpayment Worksheet (2020 update) 2020 W-4 Employee's Withholding Certificate 2020 A-4 Employee's Arizona Withholding Election | 1 All All All |
| 2.83 | 12.31.19 | V.C. | 2019 W-2 Advisory 2019 W-2 Explanation 2019 1095-C Advisory | 1 1 1 |
| 2.82 | 12.5.19 | V.D | Agency Security Request Form – hyperlink added to form located on HR Security website for Google Sheets version Agency Security Request Form – hyperlink added to form located on HR Security website for Excel version ETE Proxy Request Form - hyperlink added to form located on HR Security website for Google Sheets version <ul style="list-style-type: none"> ETE Proxy Request Form - hyperlink added to form located on HR Security website for Excel version | 1 1 1 |
| 2.81 | 11.26.19 | VII.B VII.B V.A | Statewide Payroll Meeting – Agenda (19A) Statewide Payroll Meeting – Presentation (19P) GAO-70A – Formula update | All All All |
| 2.80 | 7.9.19 | I.B.1 III.Q V.A V.A | Payroll Tax Tables and EREs (updated Tech Charge) Paycheck Estimator Tool (070119) Updated for Fiscal Year 2020 rates GAO-70A – Overpayment Worksheet (Fiscal Year 2020 Update) GAO-ACR – (Fiscal Year 2020 Update) | 1 All All All 1 |
| 2.79 | 5.15.19 | VII.A V.A I.B | Statewide Payroll Meeting – Agenda (19A) Statewide Payroll Meeting – Presentation (19P) GAO-70A – 2015 removed, Tech charge update Retirement Rates – Updated for fiscal year 2020 | All All All 1 |
| 2.78 | 3.20.19 | I.B.1 | Payroll Tax Tables and EREs (updated State tax ID) | 1 |
| 2.77 | 2.6.19 | V.A. V.B. | GAO-70A – 2019 corrected tax formula GAO-W-2 – web and email address updated. | All 1 |
| 2.76 | 1.4.19 | III.Q. | Paycheck Estimator Tool (010119) Updated for 2019 | 1 |
| 2.75 | 12.26.18 | I.B.1 V.A V.C | Payroll Tax Tables and EREs (updated for 2019) GAO-70A – Overpayment Worksheet (2019 update) 2019 W-4 Employee Federal Withholding Certificate 2019 A-4 Employee's Arizona Withholding Election | 1 All All All |
| 2.74 | 12.14.18 | V.C. | 2018 W-2 Advisory 2018 W-2 Explanation 2018 1095-C Advisory | 1 1 1 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|---------------------------------------|---|-------------------------|
| 2.73 | 11.27.18 | V.A. VII.B. | GAO-ACR-PSPRS – PSPRS Alternate Contribution Rate (ACR) for Contracted/Leased Retirees Statewide Payroll Meeting – Agenda (18A) Statewide Payroll Meeting – Presentation (18P) | 1 All All |
| 2.72 | 9.18.18 | I.A | Payroll Calendars 2020, 2021, 2022 (Updated) 27 Paydays will post to Budget Fiscal Year 2021 | 1 |
| 2.71 | 8.21.18 | V.A | GAO-70A (updated for deduction code 3800, removed auto calculation for 2018. Rate is .30% for payments dated 8/3/18 and after, .20% for payments dated 8/2/18 and prior | 1 |
| 2.70 | 8.3.18 | I.B.1 | Payroll Tax Tables and EREs – Deduction Code 3800 updated to .30% from .20% | 1 |
| 2.69 | 7.25.18 | I.B.2 I.E V.A | Retirement Rates – Updated for deduction 7955 HRIS Deduction Codes (pdf) HRIS Deduction Codes (xls) Deduction Code Sort GAO-73A – Request For One-Time Deduction (updated for new retirement and disability codes) | 1 27 2 25 1 |
| 2.68 | 7.6.18 | I.B.2 III.Q. V.A V.A | Retirement Rates – Updated for fiscal year 2019 Paycheck Estimator (070618) – Updated for fiscal year 2019 GAO-70A – OVERPAYMENT WORKSHEET (updated for fiscal year 2019) GAO-ACR (updated form with rate for fiscal year 2019) | 1 1 1 1 |
| 2.67 | 6.12.18 | VII.A | Statewide Payroll Meeting – Agenda (18A) Statewide Payroll Meeting – Presentation (18P) | All All |
| 2.66 | 4.13.18 | V.D.A | Agency Security Request Form | 1 |
| 2.65 | 4.13.18 | IV.B.2 | PSRS Retirement Waiting Period Calculator | 1 |
| 2.64 | 4.13.18 | V.A | GAO-70A Overpayment Worksheet (corrected tax table 2018) | 1 |
| 2.63 | 2.28.18 | V.C. | 2018 W-4 Employee's Federal Withholding Certificate | All |
| 2.62 | 2.6.18 | V.C. | 2017 1095-C Advisory | 1 |
| 2.61 | 1.30.18 | V.B.1. V.A. | GAO-32 – Employee Time Entry Form Updated to include future periods. GAO-70A – OVERPAYMENT WORKSHEET (Updated for 2018 withholding table changes) | 1 1 |
| 2.60 | 1.12.18 | I.B.1 I.C. | Tax Tables (010118) – Updated for 2018 HRIS PAY CODE LISTING UPDATE ● 672 EMP RELOCATION REIMB-NONTAX (Inactivated) ● 673 EMP RELOCATION REIMB-TAXABLE (Added) See GAO webstory on moving expense reimbursements published earlier at : | 1 25 25 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|----------------|
| | | III.Q. | https://gao.az.gov/moving-expense-reimbursements-now-taxable Paycheck Estimator (010118) – Updated for 2018 | 1 |
| | | V.C. | A-4 Employee's Arizona Withholding Election Form A-4 was recently updated for 2018 by the Arizona Department of Revenue. IRS Form W-4 for 2018 is not yet available. Continue using the IRS Form W-4 for 2017 until an update is published. | All |
| 2.59 | 1.4.18 | V.A. | GAO-70A – OVERPAYMENT WORKSHEET (Updated) | 1 |
| 2.58 | 1.3.18 | V.A. | GAO-70A – OVERPAYMENT WORKSHEET (Updated) | 1 |
| | | V.A. | GAO 73B – REQUEST For A One-Time Unpaid Benefit Premium Adjustment (Updated) | 1 |
| 2.57 | 12.28.17 | V.C. | A-4 Employee's Arizona Withholding Election (Updated for 2018) | All |
| 2.56 | 12.18.17 | II.D. | State Agency Payroll Contacts (Updated) | All |
| 2.55 | 12.15.17 | V.C. | W-2 Advisory (Updated for 2017) W-2 Explanation (Updated for 2017) | 1 1 |
| 2.54 | 11.22.17 | V.C. | IRS Form W-9 (Revised 11-2017) | All |
| 2.53 | 11.13.17 | VII.B. VII.B. | Statewide Payroll Meeting – Agenda (17A) Statewide Payroll Meeting – Presentation (17P) | All All |
| 2.52 | 11.8.17 | I.A. | Payroll Calendars 2018, 2019, 2020, 2021, 2022 (Updated) ADOA Logo was updated, no other changes were made. | 1 |
| 2.51 | 11.8.17 | V.B.1. | Duplicate W-2 Request Form (Delivery Method – Mail – requirements updated) Duplicate requests selecting a mail option no longer are required to also provide a self-addressed stamped envelope with the request. However, repeated requests for duplicate Forms W-2 may result in the imposition of a fee. | 1 |
| 2.50 | 10.31.17 | I.E. | HRIS DEDUCTION CODE LISTING: • D009 CIGNA DENTAL – EE (Added) For CIGNA dental plan employee portion. | 14 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|--------------------------------|------------------------------|---|----------------|-------------|------------|------------|-----|-------------------------------|------|------|------|-------------------------------|------|------|-----|-----------------------|------|------|-----|----------------------|------|------|-----|------------------------------|------|------|-----|--------------------------------|------|------|-----|------------------------------|------|------|-----|-------------------------|------|------|------|----------------------|------|------|------|-------------------------|------|------|------|-------------------------|------|------|------|-------------------------|------|------|------|-------------------------|------|------|--|
| | | | <ul style="list-style-type: none">• D010 CIGNA DENTAL - ER (Added) For CIGNA dental plan employer portion. | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <ul style="list-style-type: none">• D185 DENTAL-CIGNA-ER PORTION (Added) Will be used to capture ER portion of CIGNA DENTAL benefits owed by the EE in certain situations. | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <ul style="list-style-type: none">• 3521 DOC VAN POOL PTX (Update) Label changed from DOC VAN POOL to DOC VAN POOL PTX to be consistent with other pre-tax deduction labels. This deduction code was already setup as pre-tax, so no configuration change has been made. | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.49 | 10.4.17 | I.C. | HRIS PAY CODE LISTING: PAY CODES WITH AN AFIS OBJECT CHANGE : <table><tr><td>PAY CODE</td><td>DESCRIPTION</td><td>OLD OBJECT</td><td>NEW OBJECT</td></tr><tr><td>998</td><td>STIPEND IN EXCESS 40 HRS PAID</td><td>6032</td><td>6031</td></tr></table> | PAY CODE | DESCRIPTION | OLD OBJECT | NEW OBJECT | 998 | STIPEND IN EXCESS 40 HRS PAID | 6032 | 6031 | 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAY CODE | DESCRIPTION | OLD OBJECT | NEW OBJECT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 998 | STIPEND IN EXCESS 40 HRS PAID | 6032 | 6031 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.48 | 9.28.17 | I.A. | Payroll Calendar 2017 (minor edit) Corrected the formatting for the APRIL label to be consistent with the other month labels. Payroll Calendar 2019 (minor edit) The biweekly vendor inbound file deadline (VIFD) label was accidentally omitted from Wednesday, July 24, 2019. The VIFD designation was added. | 1 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.47 | 9.21.17 | I.C. | HRIS PAY CODE LISTING: <ul style="list-style-type: none">• 690 MISC/TRVL-PERSONS IN CUSTODY (Added) Miscellaneous and travel expenses related to transport children, wards of the State, prisoners and others in the custody of the State. This includes common carrier fares, meals, lodging, incidentals PAY CODES WITH AN AFIS OBJECT CHANGE : <table><tr><td>PAY CODE</td><td>DESCRIPTION</td><td>OLD OBJECT</td><td>NEW OBJECT</td></tr><tr><td>390</td><td>SPECIAL LEAVE PAY OFF W/RET</td><td>6049</td><td>6039</td></tr><tr><td>390A</td><td>SPECIAL LEAVE PAY OFF-W/O RET</td><td>6049</td><td>6039</td></tr><tr><td>394</td><td>ASDB SPREADPAY EARNED</td><td>6011</td><td>6049</td></tr><tr><td>395</td><td>ASDB SPREADPAY TAKEN</td><td>6011</td><td>6049</td></tr><tr><td>511</td><td>PRIZE-PAID THRU PAYROLL-TXBL</td><td>6039</td><td>6035</td></tr><tr><td>512</td><td>AWARD-PREVIOUSLY RECEIVED-TXBL</td><td>6099</td><td>6035</td></tr><tr><td>513</td><td>AWARD-PAID THRU PAYROLL-TXBL</td><td>6039</td><td>6035</td></tr><tr><td>514</td><td>AWARD-REPORTABLE-NONTAX</td><td>6099</td><td>6035</td></tr><tr><td>600A</td><td>UNIFORM ALLOW - \$60</td><td>6053</td><td>7311</td></tr><tr><td>600B</td><td>UNIFORM ALLOW - \$35.00</td><td>6053</td><td>7311</td></tr><tr><td>600C</td><td>UNIFORM ALLOW - \$30.00</td><td>6053</td><td>7311</td></tr><tr><td>600D</td><td>UNIFORM ALLOW - \$50.00</td><td>6053</td><td>7311</td></tr><tr><td>600E</td><td>UNIFORM ALLOW - \$40.00</td><td>6053</td><td>7311</td></tr></table> | PAY CODE | DESCRIPTION | OLD OBJECT | NEW OBJECT | 390 | SPECIAL LEAVE PAY OFF W/RET | 6049 | 6039 | 390A | SPECIAL LEAVE PAY OFF-W/O RET | 6049 | 6039 | 394 | ASDB SPREADPAY EARNED | 6011 | 6049 | 395 | ASDB SPREADPAY TAKEN | 6011 | 6049 | 511 | PRIZE-PAID THRU PAYROLL-TXBL | 6039 | 6035 | 512 | AWARD-PREVIOUSLY RECEIVED-TXBL | 6099 | 6035 | 513 | AWARD-PAID THRU PAYROLL-TXBL | 6039 | 6035 | 514 | AWARD-REPORTABLE-NONTAX | 6099 | 6035 | 600A | UNIFORM ALLOW - \$60 | 6053 | 7311 | 600B | UNIFORM ALLOW - \$35.00 | 6053 | 7311 | 600C | UNIFORM ALLOW - \$30.00 | 6053 | 7311 | 600D | UNIFORM ALLOW - \$50.00 | 6053 | 7311 | 600E | UNIFORM ALLOW - \$40.00 | 6053 | 7311 | 25 |
| PAY CODE | DESCRIPTION | OLD OBJECT | NEW OBJECT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 390 | SPECIAL LEAVE PAY OFF W/RET | 6049 | 6039 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 390A | SPECIAL LEAVE PAY OFF-W/O RET | 6049 | 6039 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 394 | ASDB SPREADPAY EARNED | 6011 | 6049 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 395 | ASDB SPREADPAY TAKEN | 6011 | 6049 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 511 | PRIZE-PAID THRU PAYROLL-TXBL | 6039 | 6035 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 512 | AWARD-PREVIOUSLY RECEIVED-TXBL | 6099 | 6035 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 513 | AWARD-PAID THRU PAYROLL-TXBL | 6039 | 6035 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 514 | AWARD-REPORTABLE-NONTAX | 6099 | 6035 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600A | UNIFORM ALLOW - \$60 | 6053 | 7311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600B | UNIFORM ALLOW - \$35.00 | 6053 | 7311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600C | UNIFORM ALLOW - \$30.00 | 6053 | 7311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600D | UNIFORM ALLOW - \$50.00 | 6053 | 7311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 600E | UNIFORM ALLOW - \$40.00 | 6053 | 7311 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | | | | Page Number(s) |
|-----------------|---------------|------------------------------|--------------------|---------------------------------|------|------|----------------|
| | | | 600F | UNIFORM ALLOW - \$25.00 | 6053 | 7311 | |
| | | | 600G | UNIFORM ALLOW - \$66.00 | 6053 | 7311 | |
| | | | 600H | UNIFORM ALLOW - \$28.00 | 6053 | 7311 | |
| | | | 600J | UNIFORM ALLOW - \$16.50 | 6053 | 7311 | |
| | | | 600K | UNIFORM ALLOW - \$10.00 | 6053 | 7311 | |
| | | | 600M | UNIFORM ALLOW - \$35.00 | 6053 | 7311 | |
| | | | 600N | UNIFORM ALLOW - \$70.00 | 6053 | 7311 | |
| | | | 600P | UNIFORM ALLOW - \$16.00 | 6053 | 7311 | |
| | | | 600Q | UNIFORM ALLOW - \$75.00 | 6053 | 7311 | |
| | | | 650 | CELL PHONE REIMB-NONTAX | 7179 | 7172 | |
| | | | 701 | LOCAL OFFICE COORDINATOR | 6039 | 6032 | |
| | | | 701A | LOCAL OFFICE COORD - ADJUSTMEN | 6039 | 6032 | |
| | | | 702A | SPEC PERFORM AWARDS - ADJUSTMS | 6039 | 6035 | |
| | | | 703 | DJ TEACHER PERFORMANCE-ANNUAL | 6011 | 6035 | |
| | | | 704 | DJ PROP 301%-BI-ANNUAL | 6011 | 6035 | |
| | | | 720 | STIPEND-SPECIAL ASSIGNMENT-\$ | 6035 | 6032 | |
| | | | 721A | STIPEND-SPECIAL DUTY-10% | 6039 | 6032 | |
| | | | 721B | STIPEND-SPECIAL DUTY-1% | 6039 | 6032 | |
| | | | 721C | STIPEND-SPECIAL DUTY-5% | 6039 | 6032 | |
| | | | 721D | STIPEND-SPECIAL DUTY-20% | 6039 | 6032 | |
| | | | 721E | STIPEND-HAZARD DUTY-25% | 6039 | 6032 | |
| | | | 725 | STIPEND-VIRTUAL OFFICE-\$32.80 | 6039 | 6032 | |
| | | | 727 | WEEKEND PREMIUM% | 6039 | 6035 | |
| | | | 728 | STIPEND-SNOW PLOW-BASE | 6039 | 6032 | |
| | | | 728A | STIPEND - SNOW PLOW \$22.50 | 6039 | 6032 | |
| | | | 729 | STIPEND-SNOW PLOW \$9.00 | 6039 | 6032 | |
| | | | 740 | STIPEND-SPECIAL UNIT-\$ | 6039 | 6032 | |
| | | | 744 | CONDITIONAL PAY-DISCRETIONARY | 6039 | 6035 | |
| | | | 745 | STIPEND-RETENTION-\$ | 6039 | 6032 | |
| | | | 745A | STIPEND-RETENTION-\$50 WKLY | 6039 | 6032 | |
| | | | 746A | STIPEND-RETENTION-2.5% | 6039 | 6032 | |
| | | | 746B | STIPEND-RETENTION-3% | 6039 | 6032 | |
| | | | 746C | STIPEND-RETENTION-4% | 6039 | 6032 | |
| | | | 750 | STIPEND-RECRUITMENT-\$ | 6032 | 6035 | |
| | | | 750A | STIPEND-RECRUITMENT-\$160 | 6032 | 6035 | |
| | | | 750B | STIPEND-RECRUITMENT-\$240 | 6032 | 6035 | |
| | | | 750C | STIPEND-RECRUITMENT-\$320 | 6032 | 6035 | |
| | | | 760 | STIPEND-CERTIFICATION-\$ | 6039 | 6032 | |
| | | | 760A | STIPEND-CERTIFICATION-\$36.00 | 6039 | 6032 | |
| | | | 760B | STIPEND-CERTIFICATION-\$58.40 | 6039 | 6032 | |
| | | | 760C | STIPEND-CERTIFICATION-\$96.15 | 6039 | 6032 | |
| | | | 760D | STIPEND-CERTIFICATION-\$100 | 6039 | 6032 | |
| | | | 760E | STIPEND-CERTIFICATION-\$192.31 | 6039 | 6032 | |
| | | | 760F | STIPEND-CERTIFICATION-\$64.80 | 6039 | 6032 | |
| | | | 760G | STIPEND-CERTIFICATION-\$192 | 6039 | 6032 | |
| | | | 760H | STIPEND-CERTIFICATION-\$40 | 6039 | 6032 | |
| | | | 760J | STIPEND-CERTIFICATION-\$60 | 6039 | 6032 | |
| | | | 760K | STIPEND-CERTIFICATION-\$37.60 | 6039 | 6032 | |
| | | | 760M | STIPEND-CERTIFICATION-\$69.60 | 6039 | 6032 | |
| | | | 760N | STIPEND-CERTIFICATION-\$139.20 | 6039 | 6032 | |
| | | | 761A | STIPEND-CERTIFICATION-6% | 6039 | 6032 | |
| | | | 761B | STIPEND-CERTIFICATION-8% | 6039 | 6032 | |
| | | | 770 | STIPEND-EDUCATIONAL-\$ | 6039 | 6032 | |
| | | | 771 | STIPEND-DES CPS MSW-\$39.20 | 6039 | 6032 | |
| | | | 772 | STIPEND-DES-INVESTIGATIONS % | 6039 | 6032 | |
| | | | 773 | STIPEND-DES-FOSTER CARE % | 6039 | 6032 | |
| | | | 774 | STIPEND-DES-SUPVSR-CASELOAD% | 6039 | 6032 | |
| | | | 774A | STIPEND-DE-SUPVSR-CASELOAD-ADJ | 6039 | 6032 | |
| | | | 775 | STIPEND-TRAINING-\$ | 6039 | 6032 | |
| | | | 776 | STIPEND-TRAINING-FTO-\$1.00 HR | 6039 | 6032 | |
| | | | 777 | STIPEND-ACADEMY-\$ | 6039 | 6032 | |
| | | | 778A | STIPEND-COTA LT 5% | 6039 | 6032 | |
| | | | 778B | STIPEND-COTA SGT 10% | 6039 | 6032 | |
| | | | 779 | STIPEND-COTA CLS ADVISR-\$88.80 | 6039 | 6032 | |
| | | | 780 | STIPEND-LANGUAGE-\$ | 6039 | 6032 | |
| | | | 780A | STIPEND-LANGUAGE-A-\$39.20 | 6039 | 6032 | |
| | | | 780B | STIPEND-LANGUAGE-B-\$20.00 | 6039 | 6032 | |
| | | | 781 | STIPEND-LANGUAGE-\$39.20 | 6039 | 6032 | |
| | | | 781A | STIPEND-LANGUAGE-\$20.00 | 6039 | 6032 | |
| | | | 781B | STIPEND-LANGUAGE-\$29.60 | 6039 | 6032 | |
| | | | 790B | SPEC PERFORMANCE PAY W/O RET | 6028 | 6035 | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| | | | 790D SPECIAL PERFORMANCE PAY-DEMA 6028 6035 790E SPEC PERFORM PAY W/O RET-DEMA 6028 6035 790J SPEC PERFORMANCE PAY WITH RET 6028 6035 790M SPEC PERFORM PAY W/ RET-DEMA 6028 6035 795 HEALTH IMPACT INCENTIVE AWARD 6039 6035 848 ASDB - PAY PER PERFORMANCE 6011 6035 849 ASDB-LUMP SUM W/RET & W/OT 6011 6032 849A ASDB-LUMP SUM W/RET & W/O OT 6011 6032 849B ASDB-LUMP SUM W/O RET & W/OT 6011 6032 849C ASDB-LUMP SUM W/O RET & W/O OT 6011 6032 851 ASDB-ANNUAL LV PAYOUT W/RET 6041 6047 852 ASDB-ANNL LV PAYOUT-W/O RET 6041 6047 853 ASDB-ANN LV-FINAL ACCR-W/RET 6041 6047 854 ASDB-ANN LV FINL ACCR W/O RET 6041 6047 888 ASDB-STIPEND-GEOGRAPHICAL-\$ 6039 6032 889 ASDB-STIPEND-CERTIFICATION-\$ 6039 6032 890 ASDB-STIPEND-ADDL DUTIES-\$ 6039 6032 893 ASDB-SPECIAL PERFORMANCE PAY 6028 6035 893D ASDB-SPEC PERF PAY W/O RET 6028 6035 893E ASDB-SPEC PERF PAY WITH RET 6028 6035 995 STIPND ADJ PAY OUT W-RET 6031 6032 995A STIPND ADJ PAY OUT NO RET 6031 6032 HRIS DEDUCTION CODE LISTING: I.E. There were many minor updates to the “CHECK_DESC” field to make all short descriptions unique. The “CHECK_DESC” field is a short (8 character) deduction code description that appears on many payroll reports. Making them unique will greatly assist in deduction code reconciliations performed by GAO Central Payroll. If your agency has used this field in your processes, please review the recently published deduction code listings. GAO 502 - Employee Expense Reimbursement Form. (Updated to include new pay code 690) | Various |
| | | V.B3 | | 1 |
| 2.46 | 8.4.17 | V.A. | GAO 73B REQUEST For A One-Time Unpaid Benefit Premium Adjustment (New Form) | 1 |
| 2.45 | 8.4.17 | I.C. | HRIS PAY CODE LISTING: • 402 RETIREMENT REFUNDS (Added) Used to record excess retirement contribution refunds. | 22 |
| | | | • 403 PSPRS PRE-JUDGMENT INTEREST (Added) Used to record pre judgment interest related to the Hall and Parker cases. | 22 |
| | | | • 404 PSPRS POST-JUDGMENT INTEREST (Added) Used to record post judgment interest related to the Hall and Parker cases. | 22 |
| | | | • 522 ASRS-ER PAID WAGE-WADE/PADDOCK | 22 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|------------------------------|------------------------------|---|----------------|-------------|------------|------|------------------------|--------|------|------------------------|----------|------|------------------------|--------|------|------------------------|----------|------|------------------------|--------|------|------------------------|----------|------|------------------------|--------|------|------------------------|----------|------|------------------------|--------|------|------------------------|----------|------|------------------------|--------|------|------------------------|----------|------|------------------------------|----------|------|------------------------------|----------|------|------------------------------|----------|------|------------------------------|----------|------|------------------------------|----------|------|------------------------------|----------|------|----------------------------|----------|------|---------------------------|----------|------|---------------------------|---------|------|---------------------------|----------|------|---------------------------|---------|------|---------------------------|----------|------|---------------------------|---------|------|---------------------------|----------|------|---------------------------|---------|------|---------------------------|----------|------|---------------------------|---------|---------|
| | | | (Added) Used to increase ASRS eligible wage pursuant to the Wade/Paddock case which determined that employer match contributions of 457(b) plans must be included in ASRS pensionable wages. ● 925 IN STATE-CAR RENTAL (Added) Amount paid for In State Car Rental. Subject to SAAM 5015. | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.44 | 6.30.17 | I.B.2. | Found error with Ded Code 7814. Previously shown as 5.00%, but corrected to 6.00% | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | IV.B.2. | PSRS 90 Day Waiting Period Calculator | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V.A. | GAO-70A – Updated Form (for new pay and deduction codes). | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V.A. | GAO-ACR – Updated Form (for rate effective July 1, 2017). | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.43 | 6.29.17 | I.E. | HRIS DEDUCTION CODE LISTING: Added new deduction codes: <table><tr><th>DED_CODE</th><th>DESCRIPTION</th><th>CHECK_DESC</th></tr><tr><td>7521</td><td>DISABILITY PSRS 007-EE</td><td>PS DIS</td></tr><tr><td>7522</td><td>DISABILITY PSRS 007-ER</td><td>PS DISER</td></tr><tr><td>7523</td><td>DISABILITY PSRS 035-EE</td><td>GF DIS</td></tr><tr><td>7524</td><td>DISABILITY PSRS 035-ER</td><td>GF DISER</td></tr><tr><td>7525</td><td>DISABILITY PSRS 151-EE</td><td>AG DIS</td></tr><tr><td>7526</td><td>DISABILITY PSRS 151-ER</td><td>AG DISER</td></tr><tr><td>7527</td><td>DISABILITY PSRS 119-EE</td><td>MA DIS</td></tr><tr><td>7528</td><td>DISABILITY PSRS 119-ER</td><td>MA DISER</td></tr><tr><td>7529</td><td>DISABILITY PSRS 164-EE</td><td>LL DIS</td></tr><tr><td>7530</td><td>DISABILITY PSRS 164-ER</td><td>LL DISER</td></tr><tr><td>7531</td><td>DISABILITY PSRS 204-EE</td><td>PR DIS</td></tr><tr><td>7532</td><td>DISABILITY PSRS 204-ER</td><td>PR DISER</td></tr><tr><td>7819</td><td>RETIREMENT ADDL% PSRS 007-EE</td><td>*PS ADD%</td></tr><tr><td>7821</td><td>RETIREMENT ADDL% PSRS 035-EE</td><td>*GF ADD%</td></tr><tr><td>7823</td><td>RETIREMENT ADDL% PSRS 151-EE</td><td>*AG ADD%</td></tr><tr><td>7825</td><td>RETIREMENT ADDL% PSRS 119-EE</td><td>*MA ADD%</td></tr><tr><td>7827</td><td>RETIREMENT ADDL% PSRS 164-EE</td><td>*LL ADD%</td></tr><tr><td>7829</td><td>RETIREMENT ADDL% PSRS 204-EE</td><td>*PR ADD%</td></tr><tr><td>7958</td><td>RETIREMENT ACR CORP 564-ER</td><td>DETN ACR</td></tr><tr><td>R001</td><td>RETIREMENT EORP 415 T2-EE</td><td>*EOJ2RET</td></tr><tr><td>R002</td><td>RETIREMENT EORP 415 T2-ER</td><td>EOJ2RET</td></tr><tr><td>R003</td><td>RETIREMENT PSRS 007 T2-EE</td><td>*PS RET2</td></tr><tr><td>R004</td><td>RETIREMENT PSRS 007 T2-ER</td><td>PS RET2</td></tr><tr><td>R005</td><td>RETIREMENT PSRS 035 T2-EE</td><td>*GF RET2</td></tr><tr><td>R006</td><td>RETIREMENT PSRS 035 T2-ER</td><td>GF RET2</td></tr><tr><td>R007</td><td>RETIREMENT PSRS 151 T2-EE</td><td>*AG RET2</td></tr><tr><td>R008</td><td>RETIREMENT PSRS 151 T2-ER</td><td>AG RET2</td></tr><tr><td>R009</td><td>RETIREMENT PSRS 119 T2-EE</td><td>*MA RET2</td></tr><tr><td>R010</td><td>RETIREMENT PSRS 119 T2-ER</td><td>MA RET2</td></tr></table> | DED_CODE | DESCRIPTION | CHECK_DESC | 7521 | DISABILITY PSRS 007-EE | PS DIS | 7522 | DISABILITY PSRS 007-ER | PS DISER | 7523 | DISABILITY PSRS 035-EE | GF DIS | 7524 | DISABILITY PSRS 035-ER | GF DISER | 7525 | DISABILITY PSRS 151-EE | AG DIS | 7526 | DISABILITY PSRS 151-ER | AG DISER | 7527 | DISABILITY PSRS 119-EE | MA DIS | 7528 | DISABILITY PSRS 119-ER | MA DISER | 7529 | DISABILITY PSRS 164-EE | LL DIS | 7530 | DISABILITY PSRS 164-ER | LL DISER | 7531 | DISABILITY PSRS 204-EE | PR DIS | 7532 | DISABILITY PSRS 204-ER | PR DISER | 7819 | RETIREMENT ADDL% PSRS 007-EE | *PS ADD% | 7821 | RETIREMENT ADDL% PSRS 035-EE | *GF ADD% | 7823 | RETIREMENT ADDL% PSRS 151-EE | *AG ADD% | 7825 | RETIREMENT ADDL% PSRS 119-EE | *MA ADD% | 7827 | RETIREMENT ADDL% PSRS 164-EE | *LL ADD% | 7829 | RETIREMENT ADDL% PSRS 204-EE | *PR ADD% | 7958 | RETIREMENT ACR CORP 564-ER | DETN ACR | R001 | RETIREMENT EORP 415 T2-EE | *EOJ2RET | R002 | RETIREMENT EORP 415 T2-ER | EOJ2RET | R003 | RETIREMENT PSRS 007 T2-EE | *PS RET2 | R004 | RETIREMENT PSRS 007 T2-ER | PS RET2 | R005 | RETIREMENT PSRS 035 T2-EE | *GF RET2 | R006 | RETIREMENT PSRS 035 T2-ER | GF RET2 | R007 | RETIREMENT PSRS 151 T2-EE | *AG RET2 | R008 | RETIREMENT PSRS 151 T2-ER | AG RET2 | R009 | RETIREMENT PSRS 119 T2-EE | *MA RET2 | R010 | RETIREMENT PSRS 119 T2-ER | MA RET2 | various |
| DED_CODE | DESCRIPTION | CHECK_DESC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7521 | DISABILITY PSRS 007-EE | PS DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7522 | DISABILITY PSRS 007-ER | PS DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7523 | DISABILITY PSRS 035-EE | GF DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7524 | DISABILITY PSRS 035-ER | GF DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7525 | DISABILITY PSRS 151-EE | AG DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7526 | DISABILITY PSRS 151-ER | AG DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7527 | DISABILITY PSRS 119-EE | MA DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7528 | DISABILITY PSRS 119-ER | MA DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7529 | DISABILITY PSRS 164-EE | LL DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7530 | DISABILITY PSRS 164-ER | LL DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7531 | DISABILITY PSRS 204-EE | PR DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7532 | DISABILITY PSRS 204-ER | PR DISER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7819 | RETIREMENT ADDL% PSRS 007-EE | *PS ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7821 | RETIREMENT ADDL% PSRS 035-EE | *GF ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7823 | RETIREMENT ADDL% PSRS 151-EE | *AG ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7825 | RETIREMENT ADDL% PSRS 119-EE | *MA ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7827 | RETIREMENT ADDL% PSRS 164-EE | *LL ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7829 | RETIREMENT ADDL% PSRS 204-EE | *PR ADD% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7958 | RETIREMENT ACR CORP 564-ER | DETN ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R001 | RETIREMENT EORP 415 T2-EE | *EOJ2RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R002 | RETIREMENT EORP 415 T2-ER | EOJ2RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R003 | RETIREMENT PSRS 007 T2-EE | *PS RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R004 | RETIREMENT PSRS 007 T2-ER | PS RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R005 | RETIREMENT PSRS 035 T2-EE | *GF RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R006 | RETIREMENT PSRS 035 T2-ER | GF RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R007 | RETIREMENT PSRS 151 T2-EE | *AG RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R008 | RETIREMENT PSRS 151 T2-ER | AG RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R009 | RETIREMENT PSRS 119 T2-EE | *MA RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R010 | RETIREMENT PSRS 119 T2-ER | MA RET2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| | | | <div>R011 RETIREMENT PSRS 164 T2-EE *LL RET2</div> <div>R012 RETIREMENT PSRS 164 T2-ER LL RET2</div> <div>R013 RETIREMENT PSRS 204 T2-EE *PR RET2</div> <div>R014 RETIREMENT PSRS 204 T2-ER PR RET2</div> <div>R015 RETIREMENT PSRS 007 T3 DB-EE *PSRET3B</div> <div>R016 RETIREMENT PSRS 007 T3 DB-ER PS RET3B</div> <div>R017 RETIREMENT PSRS 035 T3 DB-EE *GFRET3B</div> <div>R018 RETIREMENT PSRS 035 T3 DB-ER GF RET3B</div> <div>R019 RETIREMENT PSRS 151 T3 DB-EE *AGRET3B</div> <div>R020 RETIREMENT PSRS 151 T3 DB-ER AG RET3B</div> <div>R021 RETIREMENT PSRS 119 T3 DB-EE *MARET3B</div> <div>R022 RETIREMENT PSRS 119 T3 DB-ER MA RET3B</div> <div>R023 RETIREMENT PSRS 164 T3 DB-EE *LLRET3B</div> <div>R024 RETIREMENT PSRS 164 T3 DB-ER LL RET3B</div> <div>R025 RETIREMENT PSRS 204 T3 DB-EE *PRRET3B</div> <div>R026 RETIREMENT PSRS 204 T3 DB-ER PR RET3B</div> <div>R027 RETIREMENT PSRS 007 T3 DC-EE *PSRET3C</div> <div>R028 RETIREMENT PSRS 007 T3 DC-ER PS RET3C</div> <div>R029 RETIREMENT PSRS 035 T3 DC-EE *GFRET3C</div> <div>R030 RETIREMENT PSRS 035 T3 DC-ER GF RET3C</div> <div>R031 RETIREMENT PSRS 151 T3 DC-EE *AGRET3C</div> <div>R032 RETIREMENT PSRS 151 T3 DC-ER AG RET3C</div> <div>R033 RETIREMENT PSRS 119 T3 DC-EE *MARET3C</div> <div>R034 RETIREMENT PSRS 119 T3 DC-ER MA RET3C</div> <div>R035 RETIREMENT PSRS 164 T3 DC-EE *LLRET3C</div> <div>R036 RETIREMENT PSRS 164 T3 DC-ER LL RET3C</div> <div>R037 RETIREMENT PSRS 204 T3 DC-EE *PRRET3C</div> <div>R038 RETIREMENT PSRS 204 T3 DC-ER PR RET3C</div> <div>R100 RETIREMENT LEGACY PSRS 007-ER PS LEG</div> <div>R102 RETIREMENT LEGACY PSRS 035-ER GF LEG</div> <div>R104 RETIREMENT LEGACY PSRS 151-ER AG LEG</div> <div>R106 RETIREMENT LEGACY PSRS 119-ER MA LEG</div> <div>R108 RETIREMENT LEGACY PSRS 164-ER LL LEG</div> <div>R110 RETIREMENT LEGACY PSRS 204-ER PR LEG</div> <div>R200 RETIREMENT SUP PSRS 007 T2-ER PS SUP2</div> <div>R202 RETIREMENT SUP PSRS 035 T2-ER GF SUP2</div> <div>R204 RETIREMENT SUP PSRS 151 T2-ER AG SUP2</div> <div>R206 RETIREMENT SUP PSRS 119 T2-ER MA SUP2</div> <div>R208 RETIREMENT SUP PSRS 164 T2-ER LL SUP2</div> <div>R210 RETIREMENT SUP PSRS 204 T2-ER PR SUP2</div> <div>R212 RETIREMNT SUP PSRS 007 T3DB-ER PS SUP3B</div> <div>R214 RETIREMNT SUP PSRS 035 T3DB-ER GF SUP3B</div> <div>R216 RETIREMNT SUP PSRS 151 T3DB-ER AG SUP3B</div> <div>R218 RETIREMNT SUP PSRS 119 T3DB-ER MA SUP3B</div> <div>R220 RETIREMNT SUP PSRS 164 T3DB-ER LL SUP3B</div> <div>R222 RETIREMNT SUP PSRS 204 T3DB-ER PR SUP3B</div> <div>R224 RETIREMNT SUP PSRS 007 T3DC-ER PS SUP3C</div> <div>R226 RETIREMNT SUP PSRS 035 T3DC-ER GF SUP3C</div> <div>R228 RETIREMNT SUP PSRS 151 T3DC-ER AG SUP3C</div> <div>R230 RETIREMNT SUP PSRS 119 T3DC-ER MA SUP3C</div> <div>R232 RETIREMNT SUP PSRS 164 T3DC-ER LL SUP3C</div> <div>R234 RETIREMNT SUP PSRS 204 T3DC-ER PR SUP3C</div> <div>Modified existing deduction codes:</div> <div><div>DED_CODE</div><div>DESCRIPTION</div><div>CHECK_DESC</div><div>3703 ASRS SYSTEM PDA1-PTX-EE *SYFDA1</div><div>3704 ASRS SYSTEM PDA1-ER SYFDA1</div><div>3705 ASRS SYSTEM PDA2-PTX-EE *SYFDA2</div><div>3706 ASRS SYSTEM PDA2-ER SYFDA2</div></div> | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|----------------|
| | | | 3707 ASRS SYSTEM PDA3-PTX-EE *SYFDA3 3708 ASRS SYSTEM PDA3-ER SYFDA3 3709 ASRS PLAN PDA1-PTX-EE *ASFDA1 3711 ASRS PLAN PDA2-PTX-EE *ASFDA2 3713 ASRS PLAN PDA3-PTX-EE *ASFDA3 3715 ASRS PLAN PDA4-PTX-EE *ASFDA4 3717 ASRS PLAN PDA5-PTX-EE *ASFDA5 3719 ASRS PLAN PDA6-PTX-EE *ASFDA6 3721 ASRS PLAN PDA7-PTX-EE *ASFDA7 3723 ASRS PLAN PDA8-PTX-EE *ASFDA8 3725 ASRS PLAN PDA9-PTX-EE *ASFDA9 3727 ASRS PLAN PDA10-PTX-EE *ASFDA10 3729 RETIREMENT PDA EORP 415-EE EOJ PDA 3731 RETIREMENT PDA CORP 500-EE DC PDA 3733 RETIREMENT PDA CORP 501-EE DJ PDA 3735 RETIREMENT PDA CORP 563-EE DISP PDA 3737 RETIREMENT PDA PSRS 007-EE PS PDA 3739 RETIREMENT PDA PSRS 035-EE GF PDA 3741 RETIREMENT PDA PSRS 151-EE AG PDA 3743 RETIREMENT PDA PSRS 119-EE MA PDA 3745 RETIREMENT PDA PSRS 164-EE LL PDA 3747 RETIREMENT PDA PSRS 204-EE PR PDA 4051 RETIREMENT POSTTAX CORP 500-EE DC AFTX 4052 RETIREMENT POSTTAX CORP 500-ER DC AFTXR 4053 RETIREMENT POSTTAX ASRS-EE ASRSAFTX 4054 RETIREMENT POSTTAX ASRS-ER ASRSATXR 4055 RETIREMENT POSTTAX CORP 501-EE DJ AFTX 4056 RETIREMENT POSTTAX CORP 501-ER DJ AFTXR 4057 RETIREMENT POSTTAX EORP 415-EE EOJ AFTX 4058 RETIREMENT POSTTAX EORP 415-ER EOJAFTXR 4059 RETIREMENT POSTTAX PSRS 007-EE PS AFTX 4060 RETIREMENT POSTTAX PSRS 007-ER PS AFTXR 4061 RETIREMENT POSTTAX PSRS 035-EE GF AFTX 4062 RETIREMENT POSTTAX PSRS 035-ER GF AFTXR 4063 RETIREMENT POSTTAX PSRS 151-EE AG AFTX 4064 RETIREMENT POSTTAX PSRS 151-ER AG AFTXR 4065 RETIREMENT POSTTAX PSRS 119-EE MA AFTX 4066 RETIREMENT POSTTAX PSRS 119-ER MA AFTXR 4067 RETIREMENT POSTTAX CAP POL-EE CPRSAT 4068 RETIREMENT POSTTAX CAP POL-ER CPPL ER 4069 RETIREMENT POSTTAX PSRS 164-EE LL AFTX 4070 RETIREMENT POSTTAX PSRS 164-ER LL AFTXR 4071 RETIREMENT POSTTAX ASRS SYS-EE ASRSSYAT 4072 RETIREMENT POSTTAX ASRS SYS-ER ASRSYATR 4073 RETIREMENT POSTTAX PSRS 204-EE PR AFTX 4074 RETIREMENT POSTTAX PSRS 204-ER PR AFTXR 7508 LONG TERM DISABILITY ASRS EE ASRS LTD 7509 LONG TERM DISABILITY ASRS ER ASRSLTDR 7813 RETIREMENT EORP DC-EE *EODCRET 7814 RETIREMENT EORP DC-ER EODC RET 7901 RETIREMENT CORP 500-EE *DC RET 7902 RETIREMENT CORP 500-ER DC RET 7903 RETIREMENT ASRS-EE *ASRSRET 7904 RETIREMENT ASRS-ER ASRS RET 7905 RETIREMENT CORP 501-EE *DJ RET 7906 RETIREMENT CORP 501-ER DJ RET 7907 RETIREMENT EORP 415-EE *EOJ RET 7908 RETIREMENT EORP 415-ER EOJ RET 7909 RETIREMENT PSRS 007-EE *PS RET 7910 RETIREMENT PSRS 007-ER PS RET 7911 RETIREMENT PSRS 035-EE *GF RET 7912 RETIREMENT PSRS 035-ER GF RET 7913 RETIREMENT PSRS 151-EE *AG RET 7914 RETIREMENT PSRS 151-ER AG RET 7915 RETIREMENT PSRS 119-EE *MA RET | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | | | Page Number(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|---------------|------------------------------|---|--------------------------------|----------|----------------|---------------|----------------------|------------|------------|-----|-----|------------------------------|------|------|-----|-----|--------------------|------|------|------|-----|-----------------------|------|------|------|-----|--------------------------|------|------|------|-----|-------------------------|------|------|------|-----|-------------------------|------|------|------|-----|-------------------------|------|------|------|-----|-------------------------|------|------|------|-----|--------------------------|------|------|------|-----|-------------------------|------|------|------|-----|---------------------|------|------|---------|
| | | | 7916 | RETIREMENT PSRS 119-ER | MA RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7919 | RETIREMENT EO&J ASRS-EE | *ASEORET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7920 | RETIREMENT EO&J ASRS-ER | ASEO RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7921 | RETIREMENT PSRS CAP POL-EE | *PSRSCPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7922 | RETIREMENT PSRS CAP POL-ER | PSRS ER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7923 | RETIREMENT PSRS 164-EE | *LL RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7924 | RETIREMENT PSRS 164-ER | LL RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7925 | RETIREMENT ASRS SYS-EE | *ASRSSYS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7926 | RETIREMENT ASRS SYS-ER | ASRSSYSR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7931 | RETIREMENT PSRS 204-EE | *PR RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7932 | RETIREMENT PSRS 204-ER | PR RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7933 | RETIREMENT CORP 563-EE | *DISPRET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7934 | RETIREMENT CORP 563-ER | DISP RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7936 | RETIREMENT ACR PSRS 007-ER | PS ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7938 | RETIREMENT ACR CORP 500-ER | DC ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7940 | RETIREMENT ACR EORP 415-ER | EOJ ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7942 | RETIREMENT ACR CORP 501-ER | DJ ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7944 | RETIREMENT ACR CORP 563-ER | DISP ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7946 | RETIREMENT ACR PSRS 035-ER | GF ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7948 | RETIREMENT ACR PSRS 151-ER | AG ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7950 | RETIREMENT ACR PSRS 119-ER | MA ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7952 | RETIREMENT ACR PSRS 164-ER | LL ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7954 | RETIREMENT ACR PSRS 204-ER | PR ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7956 | RETIREMENT ACR ASRS-ER | ASRS ACR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7957 | RETIREMENT DROP PSRS 007-EE | *PS DROP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7961 | RETIREMENT CORP 564-EE | *DETNRET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7962 | RETIREMENT CORP 564-ER | DETN RET | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7964 | RETIREMENT SUP CORP 500-ER | DC SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7966 | RETIREMENT SUP CORP 501-ER | DJ SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7968 | RETIREMENT SUP CORP 563-ER | DISP SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7970 | RETIREMENT SUP PSRS 007-ER | PS SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7972 | RETIREMENT SUP PSRS 035-ER | GF SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7974 | RETIREMENT SUP PSRS 151-ER | AG SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7976 | RETIREMENT SUP PSRS 119-ER | MA SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7978 | RETIREMENT SUP PSRS 164-ER | LL SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7980 | RETIREMENT SUP PSRS 204-ER | PR SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7982 | RETIREMENT SUP CORP 564-ER | DETN SUP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7984 | RETIRE LEGACY EORP 415 ASRS ER | ASRS LEG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7986 | RETIRE LEGACY EORP 415 EODC ER | EODC LEG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7987 | DISABILITY EORP 415 EE | EODC DIS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 7988 | DISABILITY EORP 415 ER | EODCDISR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.42 | 6.29.17 | I.C. | HRIS PAY CODE LISTING: <ul style="list-style-type: none">Updated grouping categories on the report (various headers shown in green).Added the Pay Summary Group description in parenthesis after the Pay Code Description.HRIS to AFIS Pay Code mapping changes shown below: <table><tr><td>Pay Code</td><td>Pay Sum Group</td><td>Pay Code Description</td><td>Old Object</td><td>New Object</td></tr><tr><td>383</td><td>383</td><td>DIFFERENTIAL PAY-NON TAXABLE</td><td>6292</td><td>6044</td></tr><tr><td>705</td><td>705</td><td>STIPEND-MEDICAL-\$</td><td>6045</td><td>6032</td></tr><tr><td>705A</td><td>M57</td><td>STIPEND-MEDICAL-\$116</td><td>6045</td><td>6032</td></tr><tr><td>705B</td><td>M92</td><td>STIPEND-MEDICAL-\$184.80</td><td>6045</td><td>6032</td></tr><tr><td>705C</td><td>M24</td><td>STIPEND-MEDICAL-\$48.80</td><td>6045</td><td>6032</td></tr><tr><td>705D</td><td>M48</td><td>STIPEND-MEDICAL-\$96.80</td><td>6045</td><td>6032</td></tr><tr><td>705E</td><td>M23</td><td>STIPEND-MEDICAL-\$46.40</td><td>6045</td><td>6032</td></tr><tr><td>705F</td><td>M38</td><td>STIPEND-MEDICAL-\$77.60</td><td>6045</td><td>6032</td></tr><tr><td>705G</td><td>M76</td><td>STIPEND-MEDICAL-\$154.40</td><td>6045</td><td>6032</td></tr><tr><td>705H</td><td>M28</td><td>STIPEND-MEDICAL-\$58.40</td><td>6045</td><td>6032</td></tr><tr><td>706A</td><td>M10</td><td>STIPEND-MEDICAL-10%</td><td>6045</td><td>6032</td></tr></table> | | | Pay Code | Pay Sum Group | Pay Code Description | Old Object | New Object | 383 | 383 | DIFFERENTIAL PAY-NON TAXABLE | 6292 | 6044 | 705 | 705 | STIPEND-MEDICAL-\$ | 6045 | 6032 | 705A | M57 | STIPEND-MEDICAL-\$116 | 6045 | 6032 | 705B | M92 | STIPEND-MEDICAL-\$184.80 | 6045 | 6032 | 705C | M24 | STIPEND-MEDICAL-\$48.80 | 6045 | 6032 | 705D | M48 | STIPEND-MEDICAL-\$96.80 | 6045 | 6032 | 705E | M23 | STIPEND-MEDICAL-\$46.40 | 6045 | 6032 | 705F | M38 | STIPEND-MEDICAL-\$77.60 | 6045 | 6032 | 705G | M76 | STIPEND-MEDICAL-\$154.40 | 6045 | 6032 | 705H | M28 | STIPEND-MEDICAL-\$58.40 | 6045 | 6032 | 706A | M10 | STIPEND-MEDICAL-10% | 6045 | 6032 | various |
| Pay Code | Pay Sum Group | Pay Code Description | Old Object | New Object | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 383 | 383 | DIFFERENTIAL PAY-NON TAXABLE | 6292 | 6044 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705 | 705 | STIPEND-MEDICAL-\$ | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705A | M57 | STIPEND-MEDICAL-\$116 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705B | M92 | STIPEND-MEDICAL-\$184.80 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705C | M24 | STIPEND-MEDICAL-\$48.80 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705D | M48 | STIPEND-MEDICAL-\$96.80 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705E | M23 | STIPEND-MEDICAL-\$46.40 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705F | M38 | STIPEND-MEDICAL-\$77.60 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705G | M76 | STIPEND-MEDICAL-\$154.40 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 705H | M28 | STIPEND-MEDICAL-\$58.40 | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 706A | M10 | STIPEND-MEDICAL-10% | 6045 | 6032 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|--|---|--|
| | | | 706B M20 STIPEND-MEDICAL-20% 6045 6032 706C M08 STIPEND-MEDICAL-8% 6045 6032 710 710 STIPEND-GEOGRAPHICAL-\$ 6038 6032 710A G37 STIPEND-GEOGRAPHICAL-A-\$116 6038 6032 710B G17 STIPEND-GEOGRAPHICAL-\$50.40 6038 6032 710C G28 STIPEND-GEOGRAPHICAL-\$58.40 6038 6032 710D G57 STIPEND-GEOGRAPHICAL-D-\$116 6038 6032 710E G26 STIPEND-GEOGRAPHICAL-\$100 6038 6032 711A G25 STIPEND-GEOGRAPHICAL-2.5% 6038 6032 711B G5P STIPEND-GEOGRAPHICAL-5% 6038 6032 711C G10 STIPEND-GEOGRAPHICAL-10% 6038 6032 711D G15 STIPEND-GEOGRAPHICAL-15% 6038 6032 711E G1Z STIPEND-GEOGRAPHICAL-10% 6038 6032 722 HBF HIRING INCENTIVE-\$ 6034 6032 722A HBA STIPEND-HIRING BONUS-\$5160 ANN 6034 6032 722B HBW STIPEND-HIRING BONUS-\$100 6034 6032 740A SUF STIPEND-SPECIAL UNIT-\$28 6036 6032 750 750 STIPEND-RECRUITMENT-\$ 6034 6032 750A R80 STIPEND-RECRUITMENT-\$160 6034 6032 750B R12 STIPEND-RECRUITMENT-\$240 6034 6032 750C R16 STIPEND-RECRUITMENT-\$320 6034 6032 771A E25 STIPEND-EDUCATIONAL-2.5% 6046 6032 771B ES5 STIPEND-EDUCATIONAL-5% 6046 6032 771C E75 STIPEND-EDUCATIONAL-7.5% 6046 6032 995 995 STIPEND ADJ PAY OUT W-RET 6029 6031 995A 95A STIPEND ADJ PAY OUT NO RET 6029 6031 996 996 STIPEND OVER-40 ADJUSTMENT 6029 6031 998 998 STIPEND IN EXCESS 40 HRS PAID 6029 6031 881 881 ASDB-NON TAX DIFFERENTIAL PAY 6292 6044 | |
| 2.41 | 5.23.17 | I.C. | • 703 TEACHER PERFORMANCE-ANNUAL (Modified) Pay code description changed from 'DJ Teacher Performance – Annual' to 'Teacher Performance – Annual' to accommodate other State agencies that also pay teachers (ASDB). | 16 |
| 2.40 | 5.22.17 | I.B. III.Q. VII.A. VII.A. | FISCAL YEAR END UPDATES: Tax Tables (070117) Paycheck Estimator (070117) Uses draft retirement rates from presentation Statewide Payroll Meeting – Agenda (17A) Statewide Payroll Meeting – Presentation (17P) | 1 Tax Tables Tab All All |
| 2.39 | 3.27.17 | I.C. | HRIS PAY CODE LISTING: • 525 TRAVEL HUB PAYMENT-TAXABLE (Added) Used by GAO to account for any TAXABLE travel payments made to an employee via the Travel Hub (outside of HRIS). • 526 TRAVEL HUB PAYMENT-NONTAXABLE (Added) Used by GAO to account for any NON-TAXABLE travel payments made to an employee via the Travel Hub (outside of HRIS). • 727 WEEKEND PREMIUM% 5% of Base paid as a premium for working weekend day. Restricted to Health Services. | 19 19 10 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|---|
| | | I.E. | <p>● 905 DOUBLE TIME PAY Hours to be paid at double time regardless of the FLSA rules. Special approval must be obtained from ADOA HR and/or GAO for the use of this pay code. For ADOT, subject to "Non Scheduled Critical Response Pay" Policy.</p> <p>HRIS DEDUCTION CODE LISTING:</p> <p>● M181 MEDICAL-AETNA-ER PORTION (Added) Will be used to capture ER portion of AETNA MEDICAL benefits owed by the EE in certain situations.</p> <p>● M183 MEDICAL-BCBS-ER PORTION (Added) Will be used to capture ER portion of BLUE CROSS BLUE SHIELD MEDICAL benefits owed by the EE in certain situations.</p> <p>● M185 MEDICAL-CIGNA-ER PORTION (Added) Will be used to capture ER portion of CIGNA MEDICAL benefits owed by the EE in certain situations.</p> <p>● M187 MEDICAL-UHC-ER PORTION (Added) Will be used to capture ER portion of UNITED HEALTHCARE MEDICAL benefits owed by the EE in certain situations.</p> <p>● D181 DENTAL-DELTA-ER PORTION (Added) Will be used to capture ER portion of DELTA DENTAL benefits owed by the EE in certain situations.</p> <p>● D183 DENTAL-TOTAL-ER PORTION (Added) Will be used to capture ER portion of TOTAL DENTAL benefits owed by the EE in certain situations.</p> | <p>22</p> <p>9</p> <p>9</p> <p>9</p> <p>9</p> <p>10</p> <p>10</p> |
| 2.38 | 2.27.17 | V.A. | GAO-70A Overpayment Worksheet – Updated 'Full Cancellation' option removed for prior year transactions (not appropriate for taxes). | All |
| 2.37 | 2.6.17 | V.A. | GAO-70A Overpayment Worksheet – Updated Small error in the wage table discovered. of Excess Over column should be \$2,300 instead of \$2,250. | All |
| 2.36 | 1.18.17 | I.A. | Calendar Year End Updates: 2017 Payroll Calendar Added a Prior Year Adjustments to Jan 23, 2017. | 1 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| 2.35 | 1.5.17 | I.C. | HRIS PAY CODE LISTING: | |
| | | | <ul style="list-style-type: none"> • 104 WORK PERFORMED FOR COLISEUM (Modified Usage Comments) Removed 'or a flat amount' to ensure that hours are captured when using this code. | 1 |
| | | | <ul style="list-style-type: none"> • 104A WORK FOR SECONDARY AGY - NO OT (Modified Usage Comments) Removed 'or a flat amount' to ensure that hours are captured when using this code. | 1 |
| | | | <ul style="list-style-type: none"> • 320 HOLIDAY PAY (Modified Label) 'HOLIDAY TAKEN' to 'HOLIDAY PAY'. It does not subtract from a leave balance, and is currently listed in ETE as Holiday Pay. This makes holiday system listings consistent. | 2 |
| | | I.E. | HRIS DEDUCTION CODE LISTING: New codes to track post-tax PSPRS buy backs: <ul style="list-style-type: none"> • 3729 PSPRS BUYBACK-EO&J(415)-EE • 3731 PSPRS BUYBACK-DOC(500)-EE • 3733 PSPRS BUYBACK-DJ(501)-EE • 3735 PSPRS BUYBACK-DISP(563)-EE • 3737 PSPRS BUYBACK-DPS(007)-EE • 3739 PSPRS BUYBACK-G&F(035)-EE • 3741 PSPRS BUYBACK-AGI(151)-EE • 3743 PSPRS BUYBACK-FIRE(119)-EE • 3745 PSPRS BUYBACK-LIQ(164)-EE • 3747 PSPRS BUYBACK-PARKS(204)-EE | 2 |
| | | | <ul style="list-style-type: none"> • M197 'HITF OTHER BENE COLLECTIONS' (Added) Used to record post-tax payments made by an employee directly to HITF for continuation of benefits for NON-MEDICAL related deductions. | 9 |
| | | | <ul style="list-style-type: none"> • M199 'HITF MEDICAL COLLECTIONS' (Added) Used to record post-tax payments made by an employee directly to HITF for continuation of benefits for MEDICAL related deductions. (This is added to W-2 box 12, Code DD) | 9 |
| 2.34 | 12.29.16 | V.A. | GAO-70A Overpayment Worksheet – Updated | All |
| 2.33 | 12.28.16 | I.B. | Tax Tables (010117) | 1 |
| | | II.A. | Agency Payroll Resource Contact List (Refresh) | All |
| | | II.D. | State Agency Payroll Contacts (Refresh) | All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| | | III.Q. | Paycheck Estimator (010117) | All |
| | | V.C. | A-4 Employee's Arizona Withholding Election W-4 Employee's Federal Withholding Certificate | All All |
| 2.32 | 12.22.16 | V.C. | 2016 W-2 Advisory 2016 W-2 Explanation 2016 1095C Advisory | All |
| 2.31 | 11.28.16 | I.A. | For the 2018 GAO Payroll Calendar, the months of June, July, and December did not properly identify PE, PB, and VIFD days. The 2019 (June, July) and 2022 (April) calendars needed PE and PB's identified as well. These updates were made. | All |
| 2.30 | 11.23.16 | I.A. | Calendar Year End Updates: Payroll Calendars • Added: 2018, 2019, 2020, 2021, 2022 | All |
| | | VII.B. VII.B. | Statewide Payroll Meeting – Agenda (16A) Statewide Payroll Meeting – Presentation (16P) | All All |
| 2.29 | 10.6.16 | V.B.1 | Updated Platinum Pass Application Removed outdated contact information. | ALL |
| 2.28 | 10.5.16 | IV.D. | Updated Transit Card Screens and Information. See GAO Webstories on Platinum Pass changes. | ALL |
| 2.27 | 10.4.16 | I.A. | Updated 2017 Payroll Calendar with PYA = Prior Year Adjustment Dates (These days will have an HRIS Availability impact until approximately 10AM. YES and ETE will not be impacted. | 1 |
| 2.26 | 7.6.16 | V.A. | GAO-70A Overpayment Worksheet – Updated GAO-ACR Worksheet – Updated | All |
| 2.25 | 6.24.16 | I.B. | Tax Tables (070116) • 7926 (Updated) ASRS System Employer Rate increased from 7.5% to 7.65%. (This deduction code is not for the main ASRS Retirement Plan, but a legacy plan closed to new enrollees). | 1 |
| 2.24 | 5.27.16 | V.D. | Data Warehouse Security Request Process - ADDED | All |
| 2.23 | 5.20.16 | I.B. I.C. | FISCAL YEAR END UPDATES: Tax Tables (070116) HRIS PAY CODE LISTING: • Refreshed listings and added an Excel-based version for use in other programs. | 1 All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|--|
| | | I.E. | HRIS DEDUCTION CODE LISTING: • Refreshed listings and added an Excel-based version for use in other programs. | All |
| | | II.A. | Resource Contact List (Refresh) | 1 |
| | | II.B. | Employee Resource Contact List | 1 |
| | | II.D. | State Agency Payroll Contacts (Refresh) | 1 |
| | | III.Q. | Paycheck Estimator (070116) New Retirement Rates Loaded | Tax Tables Tab |
| | | | Paycheck Estimator (010116) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected. | Tax Tables Tab |
| | | | Paycheck Estimator (070115) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected. | Tax Tables Tab |
| | | V. | GAO Form Updates : GAO 70 Request to Cancel Payroll Warrants GAO 70B Request for Direct Deposit Reversal GAO 73A Request for a One-Time Deduction GAO 99A Request to Process Manual Warrant | Modernized Modernized Modernized Modernized |
| | | VII.A. | Statewide Payroll Meeting – Agenda (16A) | All |
| | | VII.A. | Statewide Payroll Meeting – Presentation (16P) | All |
| 2.22 | 3.22.16 | III.D. | Payroll Compute Reports (Updated) Includes updates for AFIS and HRIS Data Warehouse Reports. | All |
| 2.22 | 3.17.16 | III.D. | Payroll Compute Reports (Updated) Includes updates for AFIS and HRIS Data Warehouse Reports. | All |
| 2.21 | 2.23.16 | I.C. | HRIS PAY CODE LISTING: • 721E (Added) 'STIPEND-HAZARD DUTY - 25%' 25% premium for eligible hazard hours worked. Usage restricted to Hazard Pay Plans approved by ADOA. Hours must be recorded by agency payroll on the day worked. Any adjustments to 721E must also use 721E with positive or negative hours (no dollars). | 10 |
| 2.20 | 1.28.16 | V.B.1. | GAO-W-2 Duplicate W-2 Request Form (Updated) The GAO will now accept requests for duplicates starting February 1st instead of March 1st. | 1 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|-------------------|
| | | | The form also now has a provision for requestors who have a power of attorney from the employee. | |
| 2.19 | 1.27.16 | V.A. | GAO-88 Personal Use of State Vehicle (Updated) Rate drop down was not working and has been fixed. Also a period total that automatically calculates has been added. | 1 |
| 2.18 | 1.19.16 | V.A. | GAO-ASRS 20-20 ASRS 20/20 Certification of Employer Intent (Updated). (EIN was improperly formatting with a comma, and the date after being selected, was too long to fit in the date field. Both issues corrected. Also fixed second data entry box and updated tab order) | 1 |
| 2.17 | 1.15.16 | V.A. | GAO-99A Request to Review and Process Manual Payroll Warrants (Updated) (The Agency Drop Down box was not working and has been fixed.) | All |
| 2.16 | 1.12.16 | V.A. | GAO-99A Request to Review and Process Manual Payroll Warrants (Updated) (Starts the template's Reason Code field to be the default selection) | All |
| 2.15 | 1.6.16 | I.B. | Calendar Year End Updates: Tax Tables (010116) | 1 |
| | | I.C. | HRIS PAY CODE LISTING: <ul style="list-style-type: none"> 394 (Modified) 'ASDB SPREADPAY EARNED' Changed to appropriately deduct from retirement eligible wage. | 4 |
| | | | <ul style="list-style-type: none"> 781A (Added) 'STIPEND-LANGUAGE-\$20.00' 781B (Added) 'STIPEND-LANGUAGE-\$29.60' | 15 |
| | | | Created same listing but sorted by pay code. Refreshed Compensation Strategies listing | 15 |
| | | I.E. | HRIS DEDUCTION CODE LISTING: (Refresh) Created same listing but sorted by deduction code | All |
| | | II.A. | Resource Contact List (Refresh) | Various |
| | | II.B. | State Agency Payroll Contacts (Refresh) | Various |
| | | III.Q. | Paycheck Estimator (010116) Agency Payroll | All |
| | | V.A. | GAO-70A Overpayment Worksheet (Updated) GAO-73A Request for A One-Time Deduction (Updated) GAO-99A Request to Review and Process Manual | All All All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|--------------------------------|
| | | | Payroll Warrants(Updated) | All |
| | | V.B. | GAO-32 Employee Time Entry Manual Entry Form (includes pay periods through 2017 in drop down) | All |
| | | V.C. | A-4 Employee's Arizona Withholding Election W-4 Employee's Federal Withholding Certificate W-2 Advisory W-2 Explanation | All All All All |
| 2.14 | 11.16.15 | VII.B. VII.B. | Calendar Year End Updates: Statewide Payroll Meeting – Agenda (15A) Statewide Payroll Meeting – Presentation (15P) | All All |
| 2.13 | 9.23.15 | I.C. | HRIS PAY CODE LISTING CHANGES: ● 394 (Added) 'ASDB SPREADPAY EARNED' Used by ASDB Payroll to add hours to an ASDB participant's SpreadPay account. Restricted to Arizona School for Deaf and Blind (ASDB). ● 395 (Added) 'ASDB SPREADPAY TAKEN' Used by ASDB SpreadPay participants to use hours from their SpreadPay account similar to using/taking hours from an annual leave plan. Restricted to Arizona School for Deaf and Blind (ASDB). | 4 |
| 2.12 | 9.14.15 | IV.F. | Added Tax Levy FAQ's | 1 |
| 2.11 | 8.7.15 | III.Q. | Paycheck Estimator – Updated for 7/1/2015 Paycheck Estimator (070115)(Includes updated retirement rates) | All |
| 2.10 | 7.30.15 | V.A. | GAO-70A Overpayment Worksheet – Updated Some cells incorrectly locked.and other minor formatting changes. | All |
| 2.9 | 7.20.15 | I. C. | HRIS PAY CODE LISTING CHANGES: ● 510 (Modified) Changed name from 'NON CASH TAXABLE PRIZES' to 'PRIZE-PREVIOUSLY RECEIVED-TXBL' ● 511 (Added) 'PRIZE-PAID THRU PAYROLL-TXBL' ● 512 (Added) AWARD – PREVIOUSLY RECEIVED - TXBL ● 513 (Added) AWARD – PAID THRU PAYROLL-TXBL ● 514 (Added) AWARD – REPORTABLE – NONTAX For proper usage of pay codes 510 thru 514, please reference SAAM 5555 and 5556 . | 21 21 21 21 21 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------------|--|---|
| | | I.E. | <ul style="list-style-type: none"> • 744: (Added) Conditional Pay – Discretionary. Payment of a ONE-TIME, DISCRETIONARY bonus to compensate employees for specific conditions. Must meet FLSA criteria as DISCRETIONARY (ie. surprise bonus to the employee). <hr/> HRIS DEDUCTION CODE LISTING CHANGES: <ul style="list-style-type: none"> • 3413: (Added) ‘CORP CANCER INSURANCE PROGRAM’ For more information, visit PSPRS.COM : | 11 10 |
| 2.8 | 7.10.15 | V.A. | GAO-70A Overpayment Worksheet – Updated GAO-ACR Worksheet – Updated | All |
| 2.7 | 7.2.15 | I.E. | HRIS DEDUCTION CODE LISTING CHANGES: Modified various Retirement Contribution Rates for Fiscal Year 2016. | 4-6 |
| 2.6 | 7.1.15 | V.A. | <ul style="list-style-type: none"> • GAO-3P Payroll Authorization Form • GAO-60 Certification and Claim for Personal Services • GAO-86 Reportable Prizes and Awards • GAO-88 Personal Use of State Vehicle • GAO-ASRS 20-20 ASRS 20/20 Certification of Employer Intent | NEW UPDATED NEW UPDATED NEW |
| 2.5 | 5.29.15 | I.B. III.Q. | Tax Tables (070115) Paycheck Estimator (070115) | 1 ALL |
| 2.4 | 5.27.15 | II.A. II.B. VII.A. VII.A. | Agency Payroll Resource Contact List (refresh) State Agency Payroll Contacts (refresh) Statewide Payroll Meeting – Agenda (15A) Statewide Payroll Meeting – Presentation (15P) | 1 1 All All |
| 2.3 | 5.1.15 | V.A. | GAO-70A Overpayment Worksheet – Updated | All |
| 2.2 | 4.9.15 | I.C. | HRIS PAY CODE LISTING CHANGES: <ul style="list-style-type: none"> • 107: (Modified) Modified name from ‘TEMP EMP SALARY W/RET’ to ‘TEMP EMP SALARY’. Agencies will now use this paycode for all temporary employee salary and the HR11 retirement code setup will determine if the employee should have retirement contributions taken. | 1 1 14 |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|---|
| | | | <ul style="list-style-type: none"> • 107A: (Inactivated) Agencies should now use only pay code 107 for temporary employee salary. • 774: (Added) (STIPEND-DES-SUPVSR-CASELOAD%). • 774A: (Added) (STIPEND-DE-SUPVSR-CASELOAD-ADJ). • 900: (Modified) Comments updated to reflect usage by ADOT per the 'Unscheduled Critical Response Pay' Policy. • 846: (Modified) Modified name from 'ASDB – TEMP EMP SALARY W/ RET' to 'ASDB - TEMPORARY EMP SALARY'. <p>ASDB will now use this paycode for all temporary employee salary and the HR11 retirement code setup will determine if the employee should have retirement contributions taken.</p> <ul style="list-style-type: none"> • 846A: (Inactivated) ASDB should now use only pay code 846 for temporary employee salary. | <p>14</p> <p>21</p> <p>22</p> <p>22</p> |
| 2.1 | 2.13.15 | III. | Paycheck Estimator Tool 010115 Updated to include 2015 IRS Levy Tables (IRS Publication 1494). | ALL |
| | | GAO-W-2 | Duplicate W-2 Request Form Requires signed declaration from requestor that states a qualifying reason to receive W-2 document. | 1 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|-------------|--------|------|--|------------------|
| Version 2.0 | 1.1.15 | All | Updated Various Broken WebLink References (after GAO Website Redesign). | All |
| | | I.A. | Updated Payroll Calendars with new ADOA Logo, Added comments regarding payrolls with compressed preparation time. | 2015, 2016, 2017 |
| | | I.B. | Payroll Tax Tables and EREs – 010115 – Updated | 1 |
| | | I.C. | <u>HRIS PAY CODE LISTING CHANGES:</u> <ul style="list-style-type: none"> • Added columns to indicate if pay code is included in taxable wages for <u>Federal Withholding</u>, <u>State Withholding</u>, <u>Social Security</u>, and <u>Medicare</u>. | various |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--|----------------|
| | | | <ul style="list-style-type: none"> • 500: (Modified) Added 'W2 Box 14 – AUTO' • 520: (Modified) Added 'W2 Box 14 – IMPUT' • 672: (Modified) Added 'W2 Box 12 – Code P' • 700: (Modified) Added 'W2 Box 14 – UNACT' • 730: (Modified) Removed pay code amounts from eligible PSPRS Retirement wages (effective 6/30/14). Added System S comment: <i>'Agency plan required each Fiscal Year'</i> • 745: (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> • 745A: (Modified) (STIPEND-RETENTION - \$50 WKLY) changed associated AFIS COBJ from 6035 (INCENTIVE PAY) to 6039 (OTHER EXCEPTION COMPENSATION). This makes it consistent with the AFIS assignment for all of the other Retention Stipend pay codes. • 788: (Added) 'Merit Incentive (Discretionary)'. Added System S comment: <i>'Must combine pay codes 788, 789 to determine Merit Limits. Agency plan required each Fiscal Year'</i> • 789: (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> • 790: (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> • 795: (Modified) Repurposed to be used for the Health Impact Program Incentive Award • 924: (Modified) Added 'W2 Box 14 –TXTRV' • 934: (Modified) Added 'W2 Box 14 –TXTRV' • 944: (Modified) Added 'W2 Box 14 –TXTRV' • 950: (Added) Was already in HRIS, however, is now properly added to this listing. | |
| | | I.E. | <p>HRIS DEDUCTION CODE LISTING CHANGES:</p> <ul style="list-style-type: none"> • Added a column for Deduction Class. • 7801-7982: (Modified) Added comments/details regarding the applicable IRS code section and retirement plan type for the retirement-related plans. Also added applicable W2 Box 12 Code. • 7801: (Modified) Modified name from 'TAX SHELTERED ANNUITY – EE' to 'TAX SHELTERED ANN 403B \$ - EE' • 7803: (Modified) Modified name from 'DEFERRED COMPENSATION – EE' to 'DEFERRED COMPENSATION \$ - EE' • 7805: (Modified) Modified name from | various |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| | | | 'DESIGNATED ROTH 457 – EE' to 'DESIGNATED ROTH 457B \$ - EE' • 7811: (Modified) Modified name from 'SUP DEFINED CONTRI PLAN – EE' to 'SUPPLEMENTAL DC PLAN \$ - EE' • 7812: (Added) Added new deduction code 'SUPP DC PLAN MATCH 7815 % - ER' • 7815: (Added) Added new deduction code 'DEFERRED COMPENSATION % - EE' • 7816: (Added) Added new deduction code 'SUPP DC PLAN MATCH 7803 \$ - ER' • 7908: (Modified) Modified name from 'RETIRE-EO&J-ER' to 'RETIRE – EO&J – ER' • M027: (Added) Added new deduction code 'BCBS OF ARIZONA - EPO - EE' • M028: (Added) Added new deduction code 'BCBS OF ARIZONA - EPO – ER' • M029: (Added) Added new deduction code 'BCBS OF ARIZONA - PPO – EE' • M030: (Added) Added new deduction code 'BCBS OF ARIZONA - PPO – ER' • V003: (Added) Added new deduction code 'AVESIS VISION - EE' • V107: (Added) Added new deduction code 'VISION POST TAX - LVL 4' • V109: (Added) Added new deduction code 'VISION POST TAX - LVL 5' • 7987: (Modified) Modified name from 'RETIRE - EODCRS DISABILITY – EE' 'EODCRS DISABILITY – EE' • 7988: (Modified) Modified name from 'RETIRE - EODCRS DISABILITY – ER' 'EODCRS DISABILITY – ER' • L105: (Added) Added new deduction code 'HARTFORD DEP LIFE - TXBLE – EE' | |
| | | II.A, II.B, II.D | Agency Payroll Resource Contact List (refresh) Employee Resource Contact List (refresh) State Agency Payroll Contacts (refresh) | various |
| | | III. | Updated File Names to Standard Convention (removed _v1 at end) | All |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|---|----------------|
| | | | Paycheck Estimator Tool for 010115 – Added | |
| | | IV. | Updated File Names to Convention (removed _v1) | All |
| | | V.A. | GAO-70A Overpayment Worksheet – Updated | All |
| | | V.C. | A-4 - Arizona Withholding Election – Updated W-4 - Federal Withholding Certificate – Updated | All |
| | | VI.A. | Added link to IRS Fringe Benefit Guide (2014) | various |

| | | | | |
|-------------|----------|--------|--|----------|
| Version 1.3 | 5.19.14 | I.B. | Tax Tables (070114) | 1 |
| | | I.C. | HRIS Pay Code Listing (with updated comments in State Personnel Restrictions), | various |
| | | I.C. | HRIS Pay Code Listing (Summary Sheet with main pay codes used for Compensation Strategies). | 1,2 |
| | | I.E. | HRIS Deduction Code Listing (NEW codes for Elected Officials Defined Contribution Retirement Plan: 7813, 7814, 7919, 7920, 7984, 7986, 7987, 7988). | 3,4,5 |
| | | II.A. | Agency Payroll Resource Contact List (refresh) | 1 |
| | | II.B. | Employee Resource Contact List (refresh) | 1 |
| | | II.D. | State Agency Payroll Contacts (refresh) | various |
| | | III.Q. | Paycheck Estimator (070114)(new Tax Calc) | FY Rates |
| | | III.Q. | Paycheck Estimator (010114)(Tax Calc Corrected: previously generated a negative deduction in federal tax withholding when no withholding was calculated based on exemptions claimed, but an additional withholding amount was entered) | 1 |
| | | III.Q. | Paycheck Estimator (070113)(Tax Calc Corrected as above) | 1 |
| Version 1.2 | 5.6.14 | VII.A. | Statewide Payroll Meeting – Agenda (14A) | All |
| | | VII.A. | Statewide Payroll Meeting – Presentation (14P) | All |
| Version 1.2 | 5.6.14 | I.A. | Added Payroll Calendars for 2015, 2016, 2017 | 1 |
| Version 1.1 | 2.6.14 | III.G. | Added Link for Federal Overtime | 1 |
| Version 1.0 | 11.18.13 | | Base version | |

| Revision Number | Revision Date | Chapter and Section impacted | Summary of Changes | Page Number(s) |
|-----------------|---------------|------------------------------|--------------------|----------------|
|-----------------|---------------|------------------------------|--------------------|----------------|