

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)	
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	
		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			
2.95	11.24.20	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	
			Statewide Payroll Meeting – Agenda (20A)	1	
		VII.A	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	All	
			<ul style="list-style-type: none"> 721 STIPEND-CRIT/RESP/HAZ ADJUSTMENT 721G STIPEND HAZARD DUTY 17% 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	

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		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% 	All
		I.C	COVID19 Paycode Matrix for PR and HR Practitioners	1
		III.G	EPSL and EFMLA Calculator 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 	25
			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% • 7322 BLIFE ER • 7542 LTD ER • F007 *TASCLRA PTX • F009 *TASCMRA PTX 	27
2.84	1.14.20	I.B.1	Payroll Tax Tables and EREs (updated for 2020)	1
		V.A	GAO-70A Overpayment Worksheet (2020 update)	All
		V.C.	2020 W-4 Employee’s Withholding Certificate	All
			2020 A-4 Employee’s Arizona Withholding Election	All
2.83	12.31.19	V.C.	2019 W-2 Advisory	1

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			2019 W-2 Explanation	1
			2019 1095-C Advisory	1
2.82	12.5.19	V.D	Agency Security Request Form – hyperink added to form located on HR Security website for Google Sheets version	1
			Agency Security Request Form – hyperink added to form located on HR Security website for Excel version	1
			ETE Proxy Request Form - hyperink added to form located on HR Security website for Google Sheets version	1
			ETE Proxy Request Form - hyperink added to form located on HR Security website for Excel version	
2.81	11.26.19	VII.B	Statewide Payroll Meeting – Agenda (19A)	All
		VII.B	Statewide Payroll Meeting – Presentation (19P)	All
		V.A	GAO-70A – Formula update	All
2.80	7.9.19	I.B.1	Payroll Tax Tables and EREs (updated Tech Charge)	1
		III.Q	Paycheck Estimator Tool (070119) Updated for Fiscal Year 2020 rates	All
		V.A	GAO-70A – Overpayment Worksheet (Fiscal Year 2020 Update)	All
		V.A	GAO-ACR – (Fiscal Year 2020 Update)	1
2.79	5.15.19	VII.A	Statewide Payroll Meeting – Agenda (19A)	All
			Statewide Payroll Meeting – Presentation (19P)	All
		V.A	GAO-70A – 2015 removed, Tech charge update	All
		I.B	Retirement Rates – Updated for fiscal year 2020	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.	GAO-70A – 2019 corrected tax formula	All
		V.B.	GAO-W-2 – web and email address updated.	1
2.76	1.4.19	III.Q.	Paycheck Estimator Tool (010119) Updated for 2019	1
2.75	12.26.18	I.B.1	Payroll Tax Tables and EREs (updated for 2019)	1
		V.A	GAO-70A – Overpayment Worksheet (2019 update)	All
		V.C	2019 W-4 Employee Federal Withholding Certificate	All
			2019 A-4 Employee’s Arizona Withholding Election	All
2.74	12.14.18	V.C.	2018 W-2 Advisory	1
			2018 W-2 Explanation	1
			2018 1095-C Advisory	1
2.73	11.27.18	V.A.	GAO-ACR-PSPRS – PSPRS Alternate Contribution Rate (ACR) for Contracted/Leased Retirees	1
		VII.B.	Statewide Payroll Meeting – Agenda (18A)	All
			Statewide Payroll Meeting – Presentation (18P)	All
2.72	9.18.18	I.A	Payroll Calendars 2020, 2021, 2022 (Updated) 27 Paydays will post to Budget Fiscal Year 2021	1

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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	Retirement Rates – Updated for deduction 7955	1
		I.E	HRIS Deduction Codes (pdf)	27
			HRIS Deduction Codes (xls)	2
		V.A	Deduction Code Sort	25
		V.A	GAO-73A – Request For One-Time Deduction (updated for new retirement and disability codes)	1
2.68	7.6.18	I.B.2	Retirement Rates – Updated for fiscal year 2019	1
		III.Q.	Paycheck Estimator (070618) – Updated for fiscal year 2019	1
		V.A	GAO-70A – OVERPAYMENT WORKSHEET (updated for fiscal year 2019)	1
		V.A	GAO-ACR (updated form with rate for fiscal year 2019)	1
2.67	6.12.18	VII.A	Statewide Payroll Meeting – Agenda (18A)	All
			Statewide Payroll Meeting – Presentation (18P)	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.	GAO-32 – Employee Time Entry Form Updated to include future periods.	1
		V.A.	GAO-70A – OVERPAYMENT WORKSHEET (Updated for 2018 withholding table changes)	1
2.60	1.12.18	I.B.1	Tax Tables (010118) – Updated for 2018	1
		I.C.	HRIS PAY CODE LISTING UPDATE	
			<ul style="list-style-type: none"> ● 672 EMP RELOCATION REIMB-NONTAX (Inactivated) ● 673 EMP RELOCATION REIMB-TAXABLE (Added) See GAO webstory on moving expense reimbursements published earlier at : https://gao.az.gov/moving-expense-reimbursements-now-taxable	25 25
III.Q.	Paycheck Estimator (010118) – Updated for 2018	1		

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		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: <ul style="list-style-type: none"> ● D009 CIGNA DENTAL – EE (Added) For CIGNA dental plan employee portion. ● D010 CIGNA DENTAL - ER (Added) For CIGNA dental plan employer portion. 	14 14

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			<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.	<p>HRIS PAY CODE LISTING:</p> <p>PAY CODES WITH AN AFIS OBJECT CHANGE :</p> <table border="1" data-bbox="704 892 1318 959"> <thead> <tr> <th>PAY CODE</th> <th>DESCRIPTION</th> <th>OLD OBJECT</th> <th>NEW OBJECT</th> </tr> </thead> <tbody> <tr> <td>998</td> <td>STIPEND IN EXCESS 40 HRS PAID</td> <td>6032</td> <td>6031</td> </tr> </tbody> </table>	PAY CODE	DESCRIPTION	OLD OBJECT	NEW OBJECT	998	STIPEND IN EXCESS 40 HRS PAID	6032	6031	26																																																								
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998	STIPEND IN EXCESS 40 HRS PAID	6032	6031																																																																	
2.48	9.28.17	I.A.	<p>Payroll Calendar 2017 (minor edit) Corrected the formatting for the APRIL label to be consistent with the other month labels.</p> <p>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.</p>	1																																																																
2.47	9.21.17	I.C.	<p>HRIS PAY CODE LISTING:</p> <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 <p>PAY CODES WITH AN AFIS OBJECT CHANGE :</p> <table border="1" data-bbox="704 1539 1318 1900"> <thead> <tr> <th>PAY CODE</th> <th>DESCRIPTION</th> <th>OLD OBJECT</th> <th>NEW OBJECT</th> </tr> </thead> <tbody> <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> <tr><td>600F</td><td>UNIFORM ALLOW - \$25.00</td><td>6053</td><td>7311</td></tr> <tr><td>600G</td><td>UNIFORM ALLOW - \$66.00</td><td>6053</td><td>7311</td></tr> </tbody> </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	600F	UNIFORM ALLOW - \$25.00	6053	7311	600G	UNIFORM ALLOW - \$66.00	6053	7311	25
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			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
			790D SPECIAL PERFORMANCE PAY-DEMA	6028 6035

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			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	
		I.E.	HRIS DEDUCTION CODE LISTING:	
			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.	Various
		V.B3	GAO 502 - Employee Expense Reimbursement Form. (Updated to include new pay code 690)	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: <ul style="list-style-type: none"> ● 402 RETIREMENT REFUNDS (Added) Used to record excess retirement contribution refunds. ● 403 PSPRS PRE-JUDGMENT INTEREST (Added) Used to record pre judgment interest related to the Hall and Parker cases. ● 404 PSPRS POST-JUDGMENT INTEREST (Added) Used to record post judgment interest related to the Hall and Parker cases. 	22 22 22

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			<p>● 522 ASRS-ER PAID WAGE-WADE/PADDOCK (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.</p>	22																																																																																				
			<p>● 925 IN STATE-CAR RENTAL (Added) Amount paid for In State Car Rental. Subject to SAAM 5015.</p>	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.	<p>HRIS DEDUCTION CODE LISTING:</p> <p>Added new deduction codes:</p> <table border="1"> <thead> <tr> <th>DED CODE</th> <th>DESCRIPTION</th> <th>CHECK_DESC</th> </tr> </thead> <tbody> <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> </tbody> </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	various
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			R009 RETIREMENT PSRS 119 T2-EE *MA RET2 R010 RETIREMENT PSRS 119 T2-ER MA RET2 R011 RETIREMENT PSRS 164 T2-EE *LL RET2 R012 RETIREMENT PSRS 164 T2-ER LL RET2 R013 RETIREMENT PSRS 204 T2-EE *PR RET2 R014 RETIREMENT PSRS 204 T2-ER PR RET2 R015 RETIREMENT PSRS 007 T3 DB-EE *PSRET3B R016 RETIREMENT PSRS 007 T3 DB-ER PS RET3B R017 RETIREMENT PSRS 035 T3 DB-EE *GFRET3B R018 RETIREMENT PSRS 035 T3 DB-ER GF RET3B R019 RETIREMENT PSRS 151 T3 DB-EE *AGRET3B R020 RETIREMENT PSRS 151 T3 DB-ER AG RET3B R021 RETIREMENT PSRS 119 T3 DB-EE *MARET3B R022 RETIREMENT PSRS 119 T3 DB-ER MA RET3B R023 RETIREMENT PSRS 164 T3 DB-EE *LLRET3B R024 RETIREMENT PSRS 164 T3 DB-ER LL RET3B R025 RETIREMENT PSRS 204 T3 DB-EE *PRRET3B R026 RETIREMENT PSRS 204 T3 DB-ER PR RET3B R027 RETIREMENT PSRS 007 T3 DC-EE *PSRET3C R028 RETIREMENT PSRS 007 T3 DC-ER PS RET3C R029 RETIREMENT PSRS 035 T3 DC-EE *GFRET3C R030 RETIREMENT PSRS 035 T3 DC-ER GF RET3C R031 RETIREMENT PSRS 151 T3 DC-EE *AGRET3C R032 RETIREMENT PSRS 151 T3 DC-ER AG RET3C R033 RETIREMENT PSRS 119 T3 DC-EE *MARET3C R034 RETIREMENT PSRS 119 T3 DC-ER MA RET3C R035 RETIREMENT PSRS 164 T3 DC-EE *LLRET3C R036 RETIREMENT PSRS 164 T3 DC-ER LL RET3C R037 RETIREMENT PSRS 204 T3 DC-EE *PRRET3C R038 RETIREMENT PSRS 204 T3 DC-ER PR RET3C R100 RETIREMENT LEGACY PSRS 007-ER PS LEG R102 RETIREMENT LEGACY PSRS 035-ER GF LEG R104 RETIREMENT LEGACY PSRS 151-ER AG LEG R106 RETIREMENT LEGACY PSRS 119-ER MA LEG R108 RETIREMENT LEGACY PSRS 164-ER LL LEG R110 RETIREMENT LEGACY PSRS 204-ER PR LEG R200 RETIREMENT SUP PSRS 007 T2-ER PS SUP2 R202 RETIREMENT SUP PSRS 035 T2-ER GF SUP2 R204 RETIREMENT SUP PSRS 151 T2-ER AG SUP2 R206 RETIREMENT SUP PSRS 119 T2-ER MA SUP2 R208 RETIREMENT SUP PSRS 164 T2-ER LL SUP2 R210 RETIREMENT SUP PSRS 204 T2-ER PR SUP2 R212 RETIREMNT SUP PSRS 007 T3DB-ER PS SUP3B R214 RETIREMNT SUP PSRS 035 T3DB-ER GF SUP3B R216 RETIREMNT SUP PSRS 151 T3DB-ER AG SUP3B R218 RETIREMNT SUP PSRS 119 T3DB-ER MA SUP3B R220 RETIREMNT SUP PSRS 164 T3DB-ER LL SUP3B R222 RETIREMNT SUP PSRS 204 T3DB-ER PR SUP3B R224 RETIREMNT SUP PSRS 007 T3DC-ER PS SUP3C R226 RETIREMNT SUP PSRS 035 T3DC-ER GF SUP3C R228 RETIREMNT SUP PSRS 151 T3DC-ER AG SUP3C R230 RETIREMNT SUP PSRS 119 T3DC-ER MA SUP3C R232 RETIREMNT SUP PSRS 164 T3DC-ER LL SUP3C R234 RETIREMNT SUP PSRS 204 T3DC-ER PR SUP3C Modified existing deduction codes: <table border="1" data-bbox="706 1816 1307 1890"> <thead> <tr> <th>DED_CODE</th> <th>DESCRIPTION</th> <th>CHECK_DESC</th> </tr> </thead> <tbody> <tr> <td>3703</td> <td>ASRS SYSTEM PDA1-PTX-EE</td> <td>*SYFDA1</td> </tr> </tbody> </table>	DED_CODE	DESCRIPTION	CHECK_DESC	3703	ASRS SYSTEM PDA1-PTX-EE	*SYFDA1	
DED_CODE	DESCRIPTION	CHECK_DESC								
3703	ASRS SYSTEM PDA1-PTX-EE	*SYFDA1								

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			3704 ASRS SYSTEM PDA1-ER	SYPDA1
			3705 ASRS SYSTEM PDA2-PTX-EE	*SYPDA2
			3706 ASRS SYSTEM PDA2-ER	SYPDA2
			3707 ASRS SYSTEM PDA3-PTX-EE	*SYPDA3
			3708 ASRS SYSTEM PDA3-ER	SYPDA3
			3709 ASRS PLAN PDA1-PTX-EE	*ASPDA1
			3711 ASRS PLAN PDA2-PTX-EE	*ASPDA2
			3713 ASRS PLAN PDA3-PTX-EE	*ASPDA3
			3715 ASRS PLAN PDA4-PTX-EE	*ASPDA4
			3717 ASRS PLAN PDA5-PTX-EE	*ASPDA5
			3719 ASRS PLAN PDA6-PTX-EE	*ASPDA6
			3721 ASRS PLAN PDA7-PTX-EE	*ASPDA7
			3723 ASRS PLAN PDA8-PTX-EE	*ASPDA8
			3725 ASRS PLAN PDA9-PTX-EE	*ASPDA9
			3727 ASRS PLAN PDA10-PTX-EE	*ASPDA10
			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

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			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 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 EREODC LEG 7987 DISABILITY EORP 415 EE EODC DIS 7988 DISABILITY EORP 415 ER EODCDIS																										
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 border="0" data-bbox="706 1795 1323 1890"> <thead> <tr> <th>Pay Code</th> <th>Pay Sum Group</th> <th>Pay Code Description</th> <th>Old Object</th> <th>New Object</th> </tr> </thead> <tbody> <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> </tbody> </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	various
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705B	M92	STIPEND-MEDICAL-\$184.80	6045	6032																									

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			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 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 STIPND ADJ PAY OUT W-RET 6029 6031 995A 95A STIPND ADJ PAY OUT NO RET 6029 6031 996 996 STIPND 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.	<ul style="list-style-type: none"> ● 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: <ul style="list-style-type: none"> ● 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). 	19 19

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> ● 727 WEEKEND PREMIUM% 5% of Base paid as a premium for working weekend day. Restricted to Health Services. ● 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. 	10 22
		I.E.	<p>HRIS DEDUCTION CODE LISTING:</p> <ul style="list-style-type: none"> ● M181 MEDICAL-AETNA-ER PORTION (Added) Will be used to capture ER portion of AETNA MEDICAL benefits owed by the EE in certain situations. ● 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. ● M185 MEDICAL-CIGNA-ER PORTION (Added) Will be used to capture ER portion of CIGNA MEDICAL benefits owed by the EE in certain situations. ● 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. ● D181 DENTAL-DELTA-ER PORTION (Added) Will be used to capture ER portion of DELTA DENTAL benefits owed by the EE in certain situations. ● D183 DENTAL-TOTAL-ER PORTION (Added) Will be used to capture ER portion of TOTAL DENTAL benefits owed by the EE in certain situations. 	9 9 9 9 10 10
2.38	2.27.17	V.A.	GAO-70A Overpayment Worksheet – Updated 'Full Cancelation' option removed for prior year transactions (not appropriate for taxes).	All
2.37	2.6.17	V.A.	GAO-70A Overpayment Worksheet – Updated	All

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			Small error in the wage table discovered. of Excess Over column should be \$2,300 instead of \$2,250.	
2.36	1.18.17	I.A.	Calendar Year End Updates: 2017 Payroll Calendar Added a Prior Year Adjustments to Jan 23, 2017.	1
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. ● 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. ● 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. 	1 1 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
			● 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
			● 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

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

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
2.23	5.20.16	I.B. I.C. I.E. II.A. II.B. II.D. III.Q. V. VII.A. VII.A.	<p>FISCAL YEAR END UPDATES: Tax Tables (070116)</p> <p>HRIS PAY CODE LISTING: <ul style="list-style-type: none"> Refreshed listings and added an Excel-based version for use in other programs. </p> <p>HRIS DEDUCTION CODE LISTING: <ul style="list-style-type: none"> Refreshed listings and added an Excel-based version for use in other programs. </p> <p>Resource Contact List (Refresh) Employee Resource Contact List State Agency Payroll Contacts (Refresh)</p> <p>Paycheck Estimator (070116) New Retirement Rates Loaded</p> <p>Paycheck Estimator (010116) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected.</p> <p>Paycheck Estimator (070115) Corrected 7520 LTD PSPRS (HARTFORD) Was 27% instead of 0.27% - corrected.</p> <p>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</p> <p>Statewide Payroll Meeting – Agenda (16A) Statewide Payroll Meeting – Presentation (16P)</p>	<p>1</p> <p>All</p> <p>All</p> <p>1</p> <p>1</p> <p>1</p> <p>Tax Tables Tab</p> <p>Tax Tables Tab</p> <p>Tax Tables Tab</p> <p>Modernized Modernized Modernized Modernized</p> <p>All All</p>
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.	<p>HRIS PAY CODE LISTING: <ul style="list-style-type: none"> 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 </p>	10

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			on the day worked. Any adjustments to 721E must also use 721E with positive or negative hours (no dollars).	
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. The form also now has a provision for requestors who have a power of attorney from the employee.	1
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. ● 781A (Added) 'STIPEND-LANGUAGE-\$20.00' ● 781B (Added) 'STIPEND-LANGUAGE-\$29.60' Created same listing but sorted by pay code. Refreshed Compensation Strategies listing	4 15 15
		I.E.	HRIS DEDUCTION CODE LISTING: (Refresh) Created same listing but sorted by deduction code	All
		II.A.	Resource Contact List (Refresh) State Agency Payroll Contacts (Refresh)	Various

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		II.B. III.Q. V.A. V.B. V.C.	Paycheck Estimator (010116) Agency Payroll GAO-70A Overpayment Worksheet (Updated) GAO-73A Request for A One-Time Deduction (Updated) GAO-99A Request to Review and Process Manual Payroll Warrants(Updated) GAO-32 Employee Time Entry Manual Entry Form (includes pay periods through 2017 in drop down) A-4 Employee's Arizona Withholding Election W-4 Employee's Federal Withholding Certificate W-2 Advisory W-2 Explanation	Various All All All 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'	21 21 21

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> • 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
		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). 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

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
2.2	4.9.15	I.C.	<p>HRIS PAY CODE LISTING CHANGES:</p> <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. • 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'. 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. • 846A: (Inactivated) ASDB should now use only pay code 846 for temporary employee salary. 	1 1 14 14 21 22 22
2.1	2.13.15	III. GAO-W-2	<p>Paycheck Estimator Tool 010115 Updated to include 2015 IRS Levy Tables (IRS Publication 1494).</p> <p>Duplicate W-2 Request Form Requires signed declaration from requestor that states a qualifying reason to receive W-2 document.</p>	ALL 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

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		I.C.	<p><u>HRIS PAY CODE LISTING CHANGES:</u></p> <ul style="list-style-type: none"> ● Added columns to indicate if pay code is included in taxable wages for <u>Federal Withholding, State Withholding, Social Security, and Medicare.</u> ● <u>500:</u> (Modified) Added 'W2 Box 14 – AUTO' ● <u>520:</u> (Modified) Added 'W2 Box 14 – IMPUT' ● <u>672:</u> (Modified) Added 'W2 Box 12 – Code P' ● <u>700:</u> (Modified) Added 'W2 Box 14 – UNACT' ● <u>730:</u> (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> ● <u>745:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>745A:</u> (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. ● <u>788:</u> (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> ● <u>789:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>790:</u> (Modified) Added System S comment: <i>'Agency plan required each Fiscal Year'</i> ● <u>795:</u> (Modified) Repurposed to be used for the Health Impact Program Incentive Award ● <u>924:</u> (Modified) Added 'W2 Box 14 –TXTRV' ● <u>934:</u> (Modified) Added 'W2 Box 14 –TXTRV' ● <u>944:</u> (Modified) Added 'W2 Box 14 –TXTRV' ● <u>950:</u> (Added) Was already in HRIS, however, is now properly added to this listing. 	various
		I.E.	<p><u>HRIS DEDUCTION CODE LISTING CHANGES:</u></p> <ul style="list-style-type: none"> ● Added a column for Deduction Class. ● <u>7801-7982:</u> (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. ● <u>7801:</u> (Modified) Modified name from 'TAX SHELTERED ANNUITY – EE' to 'TAX SHELTERED ANN 403B \$ - EE' 	various

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
			<ul style="list-style-type: none"> ● 7803: (Modified) Modified name from 'DEFERRED COMPENSATION – EE' to 'DEFERRED COMPENSATION \$ - EE' ● 7805: (Modified) Modified name from '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' to 'EODCRS DISABILITY – EE' ● 7988: (Modified) Modified name from 'RETIRE - EODCRS DISABILITY – ER' to 'EODCRS DISABILITY – ER' ● L105: (Added) Added new deduction code 'HARTFORD DEP LIFE - TXBLE – EE' 	

Revision Number	Revision Date	Chapter and Section impacted	Summary of Changes	Page Number(s)
		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) Paycheck Estimator Tool for 010115 – Added	All
		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
VII.A.	Statewide Payroll Meeting – Agenda (14A)	All		
VII.A.	Statewide Payroll Meeting – Presentation (14P)	All		

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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	