



	<p>Payroll Pre-sheet Audit Report are included in HREL 6.12. The following issues have been corrected:</p> <ul style="list-style-type: none">• Earnings Code is not valid error has been resolved• Job Code is Invalid criteria has been corrected• State/Federal Tax Data is Missing – Employees missing tax data with Pre-Conversion Effective Dates will no longer be returned• Excluding Tax Data errors for Non-Paid Affiliate Employees• Excluding Deceased/Retired Employees with Inactive Jobs• Excluding Company 181 employees with Benefit Record Number <>0• Employees with tax data errors from different institutions will no longer be returned
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Release Notes

	<ul style="list-style-type: none"> o The Multiple Jobs or Spouse works check o All fields except the Total field in Step 3-Claim Dependents" section o All fields in the Step 4-Other Adjustments Section. <p>In addition, if the form W-9 Received status is "Yes" the employee can update:</p> <ul style="list-style-type: none"> o Filing Status o Multiple Jobs of Spouse Works checkbox o All fields except the Total field in Step 3-Claim Dependents" section o All fields in the Step 4-Other Adjustments Section. <p>Prior to the modification, the following fields were grayed out when an employee's Federal Special Withholding Tax Status was "Nonresident Alien":</p> <ul style="list-style-type: none"> o All fields in Filing Status o Step 2: Multiple Jobs or Spouse Works checkbox o Step 3: Claim Dependents <p>There was an issue when an NRA employee accessed ESS. A new Federal Tax Data page was created but the "Income Code" field did not populate. The issue has been corrected in with the Tax Update.</p>
	<p>Due to the COVID-19 protocols, and subsequent Salary Reduction Plans' impact on our HR communities, Academic Year Pay will be piloted by GA Tech, and GA State only for FY 2020-2021.</p>

	<p>This is a new query written for institutions that have transitioned Academic Year Faculty to Academic Year Pay (AYP). This query should be run to identify employees in a pay group, selected with a prompt, with a current Academic Year Pay Type.</p>
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	<p>reflect data changes for employees who begin and end acting or interim positions with (or without) associated pay rate changes.</p> <ul style="list-style-type: none"> Addition of action "Transfer" and reason code "Begin Interim Position" Addition of action "Transfer" and reason code "End Interim Position" Addition of action "Transfer" and reason code "Begin Acting Position" Addition of action "Transfer" and reason code "End Acting Position"
	<p>MSS transactions for E paygroup (Non Exempt Faculty) will now route the same as F (10 Month Faculty) paygroup.</p> <p>Previously, the E paygroup was utilized for Exception Hourly employees and was following the Staff workflow.</p>

For business impact emergency issues, contact OneUSG Connect at oneusgsupport@usg.edu.