




add_remaining_deduction_payments

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Under **Add Deduction Info**:

In the **New Code** field, click  to select the new deduction code.

In the **Net Amount** field, type the dollar value of the deduction.

In the **Remaining Payments** field, type the number of payments remaining.

In the **Emplr Contrib** field, type the dollar value of the employer's contribution.

By default, the **Refund** check box is not selected and the description is set to *Update All Records to N* indicating that no updates will be implemented to the refunds. Select the check box to set the option to *Update All Records to Y* indicating that all records will be updated.

By default, the **Cafe 125** check box is not selected and the description is set to *Update All Records to N*, which indicates that no updates will be made to the cafeteria 125. Select the check box to set the option to *Update All Records to Y* indicating that all records will be updated.