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, **Refund** is set to *No Update*, which indicates that no updates will be implemented to the refunds. You can set **Update All Records** to *N* or **Update All Records** to *Y*.

By default, **Cafe 125** is set to No Update, which indicates that no updates will be made to the cafeteria 125. You can set **Update All Records** to *N* or **Update All Records** to *Y*.