




# **change\_existing\_code\_and\_amounts\_to\_another**




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In the **If Deduction Code** field, click  to select the deduction code to be changed.

Under **Change 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*.