




# **add\_remaining\_deduction\_payments**



# Table of Contents



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*.



## Back Cover