



(If applicable) Mass update employer contribution and remaining payments

Table of Contents

Mass Update Deductions

[Payroll > Utilities > Mass Update > Deductions](#)

This utility is used to update deductions for a number of employees at a single time. Deduction data may be updated by a variety of criteria including pay type, pay grade, primary campus, and pay frequency. The Deductions tab allows users to add, change, and delete deduction codes as well as alter the number of remaining payments and the existing dollar amounts associated with the deductions. Mass deduction updates are very useful at the beginning of the year when many employees are being added to insurance programs. Once deductions are added using this tab, they are reflected in the individual deduction records.

Mass update the Employer Contribution amount and remaining payments, if applicable, on all employees with health care and other employer paid deductions.

The screenshot shows the 'Mass Update Deductions' utility interface. At the top, there's a green header bar with 'Utilities > Mass Update' and 'Payroll'. Below this, there's a 'Parameters' section with various dropdowns and input fields for filtering and specifying the update criteria. The 'Method' section contains radio buttons for selecting the type of update. The 'Change Deduction Info' section has fields for entering specific deduction details. An 'Execute' button is visible at the bottom right of the main form area.

☐ Under **Parameters**, select the employees whose deduction data is to be changed.

TIP: Prior to processing a mass update, capture a screenshot of the parameters used for future reference.

☐ Under **Method**, select the type of deduction change to be implemented.

☐ Click **Execute**. A preview report is displayed. [Review the report.](#)

☐ Click **Process** to accept the changes and continue. Or, click **Cancel** to return to the Mass Update page.



Back Cover