## Manual Dues Start/Stop

1.	Click the Compensate Employees link.
2.	Click the Maintain Payroll Data (USF) link.
3.	Click the Use link.
4.	Click the General Deduction Data link. General Deduction Data
5.	Enter the Employee ID to pull up the employee record or click on the <b>Search By</b> list to perform a search for the employee by Name or other criteria. Enter the desired information into the <b>EmplID</b> field. Enter a valid value, e.g. "0103".
6.	Click the <b>Search</b> button.
7.	To start Union dues deduction, insert a row on the <b>Deduction Code</b> row. Click the <b>Add a new row at row 1</b> button.
8.	Enter the desired information into the <b>*Deduction Code</b> field. Enter a valid value, e.g. " <b>0023</b> ".
9.	Enter the <b>Effective Date</b> . Click the <b>Choose a date</b> button.
10.	Click the desired date.
11.	Click the Save button.
12.	To stop Union dues deductions, insert a row on the most effective-dated row for the applicable deduction. Click the Add a new row at row 1 button.
13.	Enter the <b>Effective Date</b> . Click the <b>Choose a date</b> button.
14.	Click the <b>Year</b> list.
15.	Select the desired <b>Year</b> .
16.	Click the desired date. Click 15

17.	Enter the <b>Deduction End Date</b> . This must be equal to the <b>Effective Date</b> . Click in the <b>Deduction End Date</b> field.
18.	Enter the desired information into the <b>Deduction End Date</b> field. Enter a valid value, e.g. "01/15/2005".
19.	Press [Tab].
20.	Click the Deduction Stop Reason list.
21.	Enter the type of action being processed. Union Due Stop - Union Request
22.	Changes to Union dues deductions amounts do not require any action by the User. These changes are processed automatically by the Union Mass. Click the <b>Save</b> button.
23.	The Union dues start/stop information is saved. End of Procedure.