## **Stopping a TSP Under-Deduction**

1.	Click the Administer Workforce link.
2.	Click the Administer Workforce (USF) link.
3.	Click the Use link.
4.	Click the <b>HR Processing</b> link.
5.	Click in the desired field in which you want to search. Click in the Last Name field.
6.	Enter the desired information into the <b>Last Name</b> field. Enter a valid value, e.g. "Winter".
7.	Click the <b>Search</b> button.
8.	Scroll as necessary and click the desired entry in the <b>Search Results</b> table.
9.	NOTE: The <b>Data Control</b> page will be populated with the most recent personnel action performed for the selected employee. Click the <b>Add a new row at row 1</b> button to insert another row into the employee's record.
10.	Click the <b>Choose a date</b> button.
11.	Click on the effective date of the TSP deduction adjustment stop in the Actual Effective Date field.
12.	Click in the *Action field.
13.	Enter the desired information into the *Action field. Enter a valid value, e.g. "DTA".
14.	Click in the <b>*Reason Code</b> field.
15.	Enter the desired information into the <b>*Reason Code</b> field. Enter a valid value, e.g. " <b>CPR</b> ".
16.	Press [Tab].
17.	Enter the desired information into the <b>NOA Code</b> field. Enter a valid value, e.g. "963".
18.	Press [Tab].
19.	Enter the desired information into the <b>NOA Ext</b> field. Enter a valid value, e.g. "8".

20.	Click the <b>Retroactive TSP</b> link.
21.	Double-click in the <b>TSP Letter Number</b> field.
22.	Press [Delete].
23.	Continue to delete all of the fields in the <b>TSP Retro Adjustments</b> page. Be sure that all fields in the <b>TSP Retro Adjustments</b> page are blank to indicate the termination of the deductions. When all of the fields are blank, click the <b>OK</b> button.
24.	Change the <b>PAR Status</b> according to your role, if necessary. Click the <b>Save</b> button.
25.	The procedure for stopping the TSP under-deduction is completed. End of Procedure.