

STOP HOLIDAY PREMIUM

JOB AID TM-24 | TRANSACTION PA30

The purpose of this job aid is to explain how to stop holiday premium pay in the Integrated HR/Payroll System.

There are situations where an EE would prefer to work on a holiday, and it is not mandated or required by Agency management. Agencies can now stop holiday premium from paying for time worked on a holiday for Permanent and Temporary employees by creating an IT2012-Z006.

InformationNOTE: IT2012-Z006 is not needed if EE is trying to make up AdverseWeather. EE should record A/A 9512 – Adverse Weather Make-up which
will prevent holiday premium automatically.

Users with Payroll Admin or HR Data Maintainer role can access IT2012 using PA30.

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Group 🙏 SP/	A Employees	PersA 1201 Insurance				
Subgroup A1 FT N-FLSAOT Perm CostC 1299999999 INSURANCE						
		1				
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- 1. Access PA30 (Maintain HR Master Data).
- 2. Select infotype **2012** and subtype **2006**.



4. Enter Effective date in **Start** field and in **To** field.



5. Enter **1** in Number of hours.



6. On the toolbar at the top of the screen, click Edit > Maintain text.

Infotype Text	
Type appropriate	message here.

- 7. Type an appropriate message for the record.
- 8. Click the **Save (Ctrl+S)** button to save the text to the record.

ĺ	Create Time Transfer Specifications (2012)										
	Personnel No			Name	Lilly	/ Ann Small]				
	EE group	A SPA E	mployees	Personnel ar	1201	Insura	nce				
	WS rule	D01N08GN	SaS-O		Status						
	Start	01/20/20	14 To	01/20/2014							
	Time transfer s	pecification	/								
Time transfer type 2006 🕢			Holiday Ineligibility								
	Number of hours 1.00		Hours								

The Maintain Text icon will display on the infotype.

9. Click the **Save (Ctrl+S)** button to save the record.