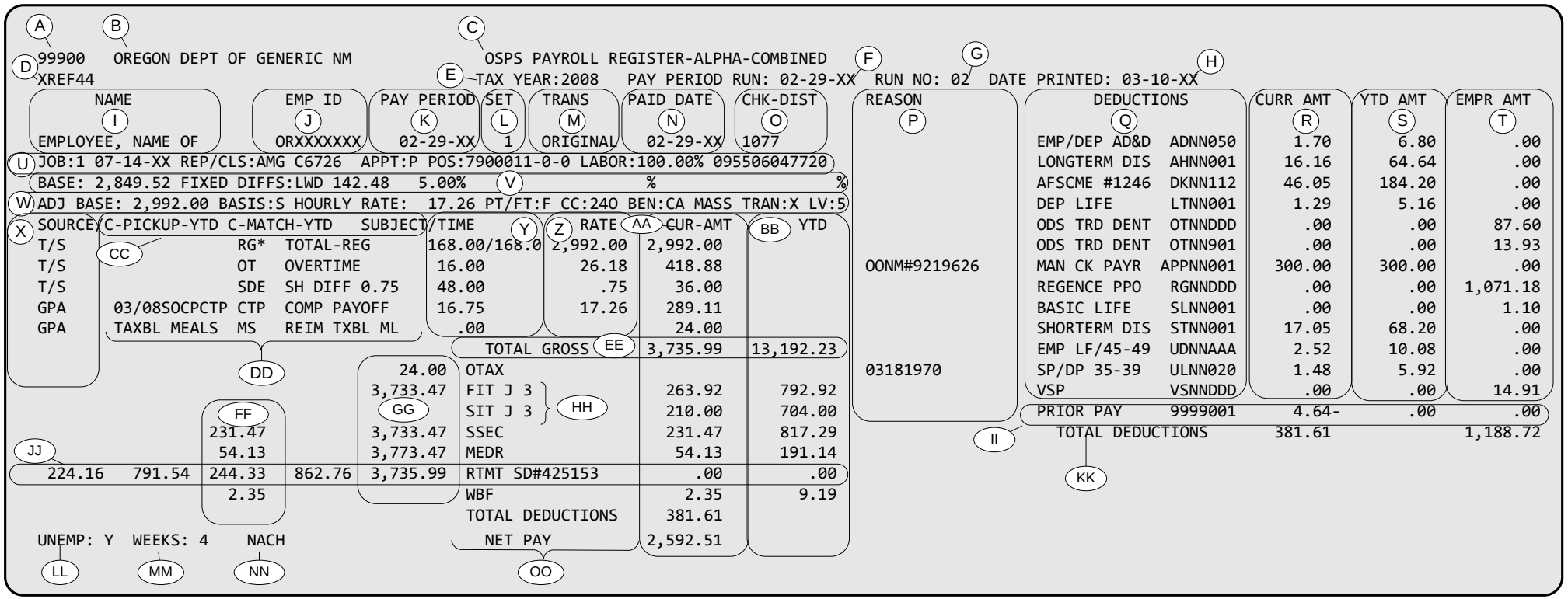
XREF44 Payroll Register Alpha – Combined



Legend

#	Description
A	Agency number
B	Agency name
C	Report title
D	Report number
E	Tax year for this register set
F	Pay Period for this register set
G	Payroll Run for this register set
H	Date this report was printed
I	Name of employee
J	Employee ID Number
K	Pay Period of this register set
L	Set number – shows how many times the pay period (K) has been processed.
M	Transaction type – Original, Corrective, or Reversal
N	Date of check or deposit. Overridden by the P010 Final Check Issued Date field
O	Check Distribution number. This is read from PPDB, and is designated by agency payroll offices.
P	Comments from the P070 screen for the deduction code under "Q"
Q	Deduction and plan codes with brief descriptions for all deductions on the P070 that processed in this register set.
R	Amount paid by employee for this deduction out of this check.
S	Year-to-date amount paid by employee for this deduction.
T	Amount paid by employer for this deduction for this check.

#	Description
U	**JOB:** Concurrent job number, and date this job segment began **REP/CLS:** Representation and classification codes from PPDB **APPT:** Appointment type – Permanent, Temporary, etc. **POS:** Position Number **LABOR:** Details labor cost allocation. If the value shown is less than 100%, refer to PPDB for further info.
V	**BASE:** Base rate of pay without differentials **FIXED DIFFS:** PPDB code and related percentages for differentials added to base pay
W	**ADJ BASE:** Base amount plus any fixed differentials **BASIS:** Salaried, Hourly, Daily, or Undefined **HOURLY RATE:** Adj. Base divided by 173.33 (229.67 for Military) **PT/FT:** Indicates part-time or full-time status **CC:** City/County code **BEN:** Benefit package code **MASS TRAN:** Mass transit code **LV:** Leave accrual service code
X	Indicates source for payment: T/S = timesheet (P003 or P004), GPA = P050
Y	Time / number of units for the pay code listed. FLSA-exempt positions do not display hours for RG* monthly salary. See P191.
Z	Rate of pay for the pay code listed
AA	Current amount of pay for the pay code listed
BB	Year-to-date amounts for the pay codes listed

#	Description
CC	Column Headers for "FF", "GG", and "JJ" information
DD	Detailed pay code information. Info to the left of the pay code comes from the comment line on P050.
EE	Total gross amount for current and year-to-date pay
FF	Employer pick up for the taxes / PERS subject amounts listed in area "GG" and "OO".
GG	Salary subject to the amounts listed in area "OO".
HH	The withholding status and exemptions used for this register set.
II	The Prior Pay deduction pays or collects money from a prior pay period which was outstanding at the time this register set ran. Negative deductions give money to the employee.
JJ	PERS information: First two figures are the current and year-to-date "Pickup" amts. Second two figures are the current and year-to-date "Employer Match" amounts. The fifth figure is the amount subject to PERS pickup/match RTMT SD# is the assigned PERS number, if entered on P010
KK	Total deductions this pay period for employee and employer
LL	Indicates whether or not this payment is subject to unemployment
MM	Number of weeks this pay period
NN	NACH = direct deposit, OSPS = system-produced check
OO	Detailed information on taxes and retirement paid by employee from this check.