Account Codes and Earnings Codes

Approximately 75 account codes (object codes) are currently used in the general ledger to classify payroll expenses. With implementation of the PeopleSoft HR/Payroll system in April 2019, the university will reduce the number of payroll expense accounts in the General Ledger to fewer than 10. PeopleAdmin and the system’s EPAF eForm (Electronic Personnel Action Form) will only allow the new account codes to be selected.

PeopleSoft Account Codes at Go Live (Formerly Object Codes)
To be used beginning April 1, 2019

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>51200</td>
<td>Classified Employees</td>
</tr>
<tr>
<td>51300</td>
<td>Unclassified Employees</td>
</tr>
<tr>
<td>51400</td>
<td>Non-Federal Work Study Students</td>
</tr>
<tr>
<td>51422</td>
<td>Federal Work Study Students</td>
</tr>
<tr>
<td>51600</td>
<td>Temporary Employees</td>
</tr>
<tr>
<td>51330</td>
<td>Summer Instruction</td>
</tr>
<tr>
<td>51390</td>
<td>Athletic Coaches</td>
</tr>
<tr>
<td>51800</td>
<td>Bonus</td>
</tr>
<tr>
<td>51100</td>
<td>President</td>
</tr>
</tbody>
</table>

PeopleSoft Earnings Codes at Go Live
To be used beginning April 1, 2019

Normal Pay:
REG – Regular Pay
OVS – Overtime Straight Time
OVT – Overtime Pay 1.5

Leave:
ALV – Annual Leave Taken
ALP – Annual Leave Payout
LMP – Leave Without Pay
HOL – Holiday Pay
PLV – Paid Leave
SAB – Sabbatical
SCK – Sick Leave

Compensation Time:
CTP – Compensation Time Paid
HCP – Holiday Compensation Pay

Additional Pay:

Non-Base Salary Adjustments:
ASA – Administrative Salary Adjustment
GEO – Market Geographic Differential
GSA – Grant Salary Adjustment
SAP – Special Assignment Pay
TSA – Temporary Salary Adjustment

Other Supplemental Pays:
ATC – Athletic Contract Pay
CHR – Chair Professorship
VAR – Variable Pay

Other Additional Pay Codes:
AWD – Monetary Cash Award
BON – Bonus
MOV – Moving Expense (Taxable)
CAR – Car Allowance Cash
HOU – Housing Allowance Cash
REC – Non-Monetary Award