

Class Name	Parent Class	Class Description
Chart of Accounts		These are the Banner COA tables. The Appt/Dist rows contain the Banner FOAPAL against which payroll expense is recorded. You can add the titles from the various COA tables (org, fund, account,etc) into your query to make the resulting report more user friendly.
COA-FIS Org Heirarchy	Chart of Accounts	The Org Hierarchy class is a "flattened" version of the Banner organization hierarchy. This new hierarchy class permits reporting on all 8 levels of the hierarchy, including service center hierarchies that have varying data entry levels. By including org codes and title from the various levels into a query and setting a condition on the desired level of reporting, hierarchical reports can be created very rapidly.
Org Details	COA-FIS Org Heirarchy	Additional information about org codes in FIS Banner
COA-Service Center	COA-FIS Org Heirarchy	Chart of Accounts -- Service Center
COA-FIS Fund Heirarchy	Chart of Accounts	The Fund Hierarchy class is a "flattened" version of the Banner organization hierarchy. This new hierarchy class permits reporting on all 4 levels of the hierarchy, including service center hierarchies that have varying data entry levels. By including org codes and title from the various levels into a query and setting a condition on the desired level of reporting, hierarchical reports can be created very rapidly.
Fund Details	COA-FIS Fund Heirarchy	
Fund Acct Details	Fund Details	
Fund Bavl Details	Fund Details	
Fund Distribution Details	Fund Bavl Details	
Fund Level Details	Fund Details	
Fund Org Details	Fund Details	
Fund Prog Details	Fund Details	
Fund UCOP Details	Fund Details	
COA-FIS Activity Heirarchy	Chart of Accounts	Provides detailed status of a user-defined element which may be used to identify accounting data by activity
COA-FIS Account Heirarchy	Chart of Accounts	The Account Hierarchy class is a "flattened" version of the Banner account hierarchy. This new hierarchy class permits reporting on all 6 levels of the hierarchy, including service center hierarchies that have varying data entry levels. By including account codes and title from the various levels into a query and setting a condition on the desired level of reporting, hierarchical reports can be created very rapidly. 6/98 gsm
Account Details	COA-FIS Account Heirarchy	
Calendar		Use this class to futher define the extract date, such as ET month, fiscal period, calendar month, calendar year, month begin date and month end date. Do not use this class to futher defined other dates related to the data content itself, such as appointment begin date or pay period end date.
Title Codes		TITLE: The hierarchy description or title appropriate
DOS Codes		Code indicating the type of service or type of pay associated with the appointment
PPS Monthly		This class consists of all PPS Monthly extract classes: Employee, Appointment Distribution and Actions. Anything from these classes can be used in a report with any other class information except PPS Daily.
Employee Affiliation Monthly	PPS Monthly	Department, Division, Home Department, and other objects for classifying an employee's campus affiliation.
Employee Monthly	PPS Monthly	The Employee class contains basic information related to an employee's status (hire date, birthdate, gender, primary title code, last action, etc.) There is one employee record per employee per month (the current import cycle from PPS). Specific appointment and distribution information is found in the Appt/Dist class.

Class Name	Parent Class	Class Description
Employee Personal Info Monthly	Employee Monthly	Personal or demographic information about employees.
Appt/Dist Monthly	PPS Monthly	This class combines information about the employee's appointment and expense distribution. There can be multiple rows in this class per employee, depending on the individuals expense distribution. There are row(s) per month (the current PPS import cycle) so you may have to use the Extract Date to filter the actual rows you want to report on.
Appt Analytics Monthly	Appt/Dist Monthly	Objects that are pre-calculated to overcome layers of history.
Actions Monthly	PPS Monthly	This class contains a history of recent payroll action codes per employee. As with the other classes, action code information is loaded monthly, so you may want to use the ACT Extract Date to filter your query to particular points in time.
SRF Furlough Calcs	PPS Monthly	
SRF Exceptions	SRF Furlough Calcs	
SRF Exceptions Details	SRF Exceptions	
SRF Monthly Furlough Accrual	SRF Furlough Calcs	
SRF Furlough Underlying Calcs at Appt Dist level	SRF Furlough Calcs	
SRF Salary Band	SRF Furlough Underlying Calcs at Appt Dist level	
Benefits Monthly	PPS Monthly	
PPS Daily		This class contains all of the daily payroll classes: Root, Appt/Dist, Action and Dos and Title codes. Do NOT Mix Daily tables with the Monthly tables unless you specify the joins.
Employee Affiliation Daily	PPS Daily	Department, Division, Home Department, and other objects for classifying an employee's campus affiliation.
Employee Daily	PPS Daily	The Root class contains basic information related to an employee's status (hire date, birthdate, gender, primary title code, last action, etc.) There is one root record per employee. Specific appointment and distribution information is found in the Appt/Dist class.
Employee Personal Info Daily	Employee Daily	Personal or demographic information about employees.
Div Data	PPS Daily	Div Data: Employee data for employees appearing in Div. Data but not in PPS daily ( ie. Employee's not yet assigned an EID ) as reported by UCSC's Identity Management System ( IDM ).
Appt/Dist Daily	PPS Daily	This class combines information about the employee's appointment and expense distribution. There can be multiple rows in this class per employee, depending on the individuals expense distribution. There are row(s) so you may have to use the Extract Date to filter the actual rows you want to report on.
DAD SRF Salary Band	Appt/Dist Daily	
Actions Daily	PPS Daily	This class contains a history of recent payroll action codes per employee. As with the other classes, action code information is loaded daily, so you may want to use the ACT Extract Date to filter your query to particular points in time.
Benefits Daily	PPS Daily	
Payroll Expense - DOPE		The monthly salary expense and the salary encumbrance tables. Salary/benefits expense data is derived from the Distribution of Payroll Expense (DOPE) subsystem within PPS. The salary and benefits encumbrance data in extracted from the local encumbrance system.
Salary/Benefits Expense	Payroll Expense - DOPE	Represents all Payroll information about the employee
SB Benefit Costs	Salary/Benefits Expense	SB Benefit Costs
Salary Encumbrance	Payroll Expense - DOPE	
Payroll Combined	Payroll Expense - DOPE	
PC Benefit Costs	Payroll Combined	PC Benefit Costs
PPS Furlough Successful		DON't MIX objects with any from another folder!!!
PPS Furlough Unsuccessful		DON't MIX objects with any from another folder!!!

Class Name	Parent Class	Class Description
PPS Furlough Leave Accrual		
To delete if objects not used		This class contains a history of recent payroll action codes per employee. As with the other classes, action code information is loaded monthly, so you may want to use the ACT Extract Date to filter your query to particular points in time.
Home Department	To delete if objects not used	
Primary Appointment Distribution	To delete if objects not used	<p>The logic considers Active Appointments and Distributions as of the extract date. <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Derivation of Primary Appointment: <input type="checkbox"/></p> <p>If there is more than one candidate Appointment: <input type="checkbox"/></p> <ol style="list-style-type: none"> <li>1) Choose the one with the highest Appointment Percent <input type="checkbox"/></li> <li>2) If duplicates, choose the one with the highest priority Personnel Program Code: <input type="checkbox"/> <ol style="list-style-type: none"> <li>a) Execs (PPC of '2' and Title Code &lt; 0200) <input type="checkbox"/></li> <li>b) Academics (PPC of 'A' and CTO &lt; 400 and &gt; 499) <input type="checkbox"/></li> <li>c) MAPS (PPC of '2' and Title Code &gt; 0199) <input type="checkbox"/></li> <li>d) A&amp;PS and SPP (PPC of '1') <input type="checkbox"/></li> </ol> </li> <li>3) If duplicates, choose one with lowest Title Code This logic is similar to the way PPS derives the Primary Title Code. <input type="checkbox"/></li> </ol> <p><input type="checkbox"/></p> <p>Derivation of Primary Distribution: First of all only look at Distributions associated with the Primary Appointment. <input type="checkbox"/></p> <ol style="list-style-type: none"> <li>1) Reg DOS codes are of greatest importance. <input type="checkbox"/></li> <li>2) Other Regular Type Pay DOS codes are next (Pay Category of 'N' and Hours Code of 'R'). <input type="checkbox"/></li> <li>3) If an Employee has Distributions in more than one level look at only the Distributions in the highest level. <input type="checkbox"/> <p>If there is more than one Distribution in this level: <input type="checkbox"/></p> <ol style="list-style-type: none"> <li>1) Choose the one with the highest Distribution Percent <input type="checkbox"/></li> <li>2) If duplicates, choose the one with the highest Distribution Rate <input type="checkbox"/></li> <li>3) If duplicates, choose the one with the lowest Account Number</li> </ol> </li> </ol>
Employee Monthly Primary Titlecodes	Primary Appointment Distribution	
Check Address	To delete if objects not used	
Daily Primary Appt Dist	To delete if objects not used	
Filler		This class contains several null (empty) value objects in a variety of formats for use in Union Queries, to act as filler when needed to balance both sides of the query.
Career Center Export - Custom - Not Joined DONT DELETE		
Latest Empl Status - Do Not Use with Any Other Outer Folders		Intended for ITS Support Center and other units that need to monitor separation activity to close accounts or deny services.
Latest Primary Job	Latest Empl Status - Do Not Use with Any Other Outer Folders	

Class Name	Object Name	Description
COA-FIS Org Heirarchy	OH Orgn Code Level1	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level1	
COA-FIS Org Heirarchy	OH Org Code Lvl 1 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level2	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level2	
COA-FIS Org Heirarchy	OH Org Code Lvl 2 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level3	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level3	
COA-FIS Org Heirarchy	OH Org Code Lvl 3 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level4	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level4	
COA-FIS Org Heirarchy	OH Org Code Lvl 4 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level5	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level5	
COA-FIS Org Heirarchy	OH Org Code Lvl 5 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level6	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level6	
COA-FIS Org Heirarchy	OH Org Code Lvl 6 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level7	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level7	
COA-FIS Org Heirarchy	OH org Code Lvl 7 and Title	
COA-FIS Org Heirarchy	OH Orgn Code Level8	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Orgn Title Level8	
COA-FIS Org Heirarchy	OH Org Code Level 8 and Title	
COA-FIS Org Heirarchy	OH Orgn Code	ORGANZATION CODE: Identifies the individual organization code which appears on a transaction.
COA-FIS Org Heirarchy	OH Title	TITLE: The hierarchy description or title appropriate for this level.
COA-FIS Org Heirarchy	OH Service Center Code	Service Center with which the account is associated.
COA-FIS Org Heirarchy	OH Service Center Title	Service Center Title
COA-FIS Org Heirarchy	OH Status Ind	STATUS INDICATOR: The current status of the associated validation table record.
Org Details	OH Activity Date	ACTIVITY DATE: The date when the information for a record on a table was entered or last updated.
Org Details	OH Actv Code Def	FUND ACTIVITY CODE DEFAULT: The activity which is primarily associated with this organization.
Org Details	OH Alt Pool Ind	This field is not used. All values null.
Org Details	OH COAs Code	CHART OF ACCOUNTS CODE: The primary identification code for any chart of accounts which is used to uniquely identify that chart from any other in a multi-chart environment.

Class Name	Object Name	Description
Org Details	OH Current Ind	C=Current, H=History
Org Details	OH Data Entry Ind	DATA ENTRY INDICATOR: Indicates if this account is to be used for data entry -(Y) or if it will be used for reporting - (N). The default is (Y).
Org Details	OH Effective Date	EFFECTIVE DATE: The effective date of this particular record.
Org Details	OH Encl Policy Ind	This field is not used. All values null.
Org Details	OH Fin Mgr	not currently used, is null
Org Details	OH Fund Code Def	FUND CODE DEFAULT: The fund which is primarily associated with organization.
Org Details	OH Hierarchy Table Ind	This optional field is used to indicate whether combination budget control should be applied to this organization. Valid values are 'Y' or 'N'.
Org Details	OH Locn Code Def	LOCATION CODE DEFAULT: The location which is primarily associated with this organization.
Org Details	OH Mail Code	Mail Stop for particular location
Org Details	OH Next Change Date	NEXT CHANGE DATE: The change date for this particular record. I.E., if the record included a termination date, the next change date would reflect the date that the termination date was entered. Requires a future change record.
Org Details	OH Orgn Code Nsf	BUDGET CONTROL ORGANIZATION: The organization responsible for controlling the budget.
Org Details	OH Orgn Code Pred	PREDECESSOR ORGANIZATION CODE: The value of the next higher organizational level unless this is level 1.
Org Details	OH Prog Code Def	FUND PROGRAM DEFAULT CODE: The program code which can be attached to an organization code. This code then defaults into the accounting distribution when the fund or organization is used in a transaction.
Org Details	OH Term Date	TERMINATION DATE: The date when this particular record is no longer in effect.
Org Details	OH Unit Title	A - Academic Senate      A7 - UCSC - Academic Senate      GS - Printing trades      PA - Police officers CX - Clerical allied services      EX - Patient care technical      FX - Non-senate academic research professional HX - Residual patient care professional      IX - Non-academic senate instructional      LX - Professional librarians NX - Registered nurses      RX - Research support professional      SX - Service      TX - Systemwide technical KB - UCB/LBL Skilled Crafts      K2 - UCSF Skilled Crafts      K3 - UCD Skilled crafts      K4 - UCLA Skilled Crafts K5 - UCR Skilled Crafts
COA-Service Center	SC Service Center Code	Code for Service Center
COA-Service Center	SC Name	This is the descriptive name of the service center taken from the FZVSCTR validation table. Use this object along with the service center code for a more readable report.
COA-Service Center	SC Activity Date	ACTIVITY DATE: The date when the information for a record on a table was entered or last updated.
COA-Service Center	SC Contact Email	Service Center contact's email address
COA-Service Center	SC Contact Extension	Service Center Contact's Extension.
COA-Service Center	SC Contact Name	Name of Contact at Service Center.
COA-Service Center	SC Location	Location of Service Center.
COA-Service Center	SC Mail Code	Mail stop for the Service Center
COA-Service Center	SC Printer ID	The unique identification code of the printer.
COA-Service Center	SC Status	Active or Inactive for dimension of time

Class Name	Object Name	Description
COA-Service Center	SC User Id	USER IDENTIFICATION: The unique identification code of the user.
COA-FIS Fund Heirarchy	FH Fund Code Level1	
COA-FIS Fund Heirarchy	FH Fund Title Level1	
COA-FIS Fund Heirarchy	FH Fund Code Level2	
COA-FIS Fund Heirarchy	FH Fund Title Level2	
COA-FIS Fund Heirarchy	FH Fund Code Level3	
COA-FIS Fund Heirarchy	FH Fund Title Level3	
COA-FIS Fund Heirarchy	FH Fund Code Level4	
COA-FIS Fund Heirarchy	FH Fund Title Level4	
COA-FIS Fund Heirarchy	FH Fund Code Level5	
COA-FIS Fund Heirarchy	FH Fund Title Level5	
COA-FIS Fund Heirarchy	FH Fund Code Level6	
COA-FIS Fund Heirarchy	FH Fund Title Level6	
COA-FIS Fund Heirarchy	FH Fund Code Level7	
COA-FIS Fund Heirarchy	FH Fund Title Level7	
COA-FIS Fund Heirarchy	FH Fund Code	FUND CODE: A code which uniquely identifies a fiscal entity.
COA-FIS Fund Heirarchy	FH Fund Title	TITLE: The hierarchy description or title appropriate for this level.
COA-FIS Fund Heirarchy	FH Grant Code	GRANT CODE: User specified code which defines the grant which corresponds to the fund code. Must exist on FTVGRNT.
COA-FIS Fund Heirarchy	FH Primary Fund Type	
COA-FIS Fund Heirarchy	FH Primary Fund Type Description	
Fund Details	FH Activity Date	ACTIVITY DATE: The date that information for this record on the table was entered or last updated.
Fund Details	FH Actv Code Def	Activity Code default for this Fund code
Fund Details	FH Arb Begin Unit Value	
Fund Details	FH Bank Code	
Fund Details	FH COAs Code	CHART OF ACCOUNTS CODE: The primary identification code for any chart of accounts which is used to uniquely identify that chart from any other in a multi-chart environment.
Fund Details	FH Current Ind	If = C, then this is the current version for this Fund
Fund Details	FH Data Entry Ind	DATA ENTRY INDICATOR: Indicates if the account is to be used for data entry (Y) or if the field is used for reporting (N). Defaults to Y.
Fund Details	FH Effective Date	EFFECTIVE DATE: The effective date of this particular record.
Fund Details	FH FTYP Code	FUND TYPE CODE: The value assigned to the level 1 and 2 fund type by the user. Fund type codes are used to classify and aggregate the Fund Code Date.
Fund Details	FH Fund Code Bavl	BUDGET CONTROL FUND: Identifies the fund code to be used for available balance checking.
Fund Details	FH Fund Code Pred	PREDECESSOR FUND CODE: The user-defined value of the other-than level 1 predecessor fund code.

Class Name	Object Name	Description
Fund Details	FH Next Change Date	NEXT CHANGE DATE: The change date for this particular record. I.E., if the record included a termination date, the next change date would reflect the date that the termination date was entered. Requires a future change record.
Fund Details	FH Status Ind	STATUS INDICATOR: The current status of the associated validation table record.
Fund Details	FH Term Date	TERMINATION DATE: The date when this particular record is no longer in effect.
Fund Details	Fzvcfnd Close Proj Ind	
Fund Details	Fzvcfnd Comp Proj Num	
Fund Details	Fzvcfnd Const Fin Mgr	
Fund Details	Fzvcfnd Cost Code Comp	
Fund Details	Fzvcfnd Cost Code Grnt	
Fund Details	Fzvcfnd Cum Cost Amt	
Fund Details	Fzvcfnd Current Year Income	
Fund Details	Fzvcfnd Fbal Ind	
Fund Details	Fzvcfnd Fin Mgr	
Fund Details	Fzvcfnd Fund Code Endow Func	
Fund Details	Fzvcfnd Fund Code Match	
Fund Details	Fzvcfnd Fund Code Plant	
Fund Details	Fzvcfnd Fund Code Plant Comp	
Fund Details	Fzvcfnd Fund Code Source	
Fund Details	Fzvcfnd Fund Code Spend Incm	
Fund Details	Fzvcfnd Grnt Code	
Fund Details	Fzvcfnd Indc Code	
Fund Details	Fzvcfnd Locn Code Def	
Fund Details	Fzvcfnd Max Constr Amt	
Fund Details	Fzvcfnd Pooling Method	
Fund Details	Fzvcfnd Pool Ind	
Fund Details	Fzvcfnd Proj Complete Date	
Fund Details	Fzvcfnd Proj Desc	
Fund Details	Fzvcfnd Proj End Date Comp	
Fund Details	Fzvcfnd Proj Start Date Comp	
Fund Details	Fzvcfnd Py Retained Income	
Fund Details	Fzvcfnd Real GI	
Fund Details	Fzvcfnd Real GI Py	
Fund Details	Fzvcfnd Spendable Rate	
Fund Details	Fzvcfnd Spendable Return Ind	
Fund Details	Fzvcfnd Spend Formula Freq Ind	
Fund Details	Fzvcfnd Ucop Locn Code	
Fund Acct Details	Fzvcfnd Acct Code Accr	
Fund Acct Details	Fzvcfnd Acct Code Asset	
Fund Acct Details	Fzvcfnd Acct Code Cip	
Fund Acct Details	Fzvcfnd Acct Code Contra Inc	

Class Name	Object Name	Description
Fund Acct Details	Fzvcfnd Acct Code Contra Rg	
Fund Acct Details	Fzvcfnd Acct Code Contra RI	
Fund Acct Details	Fzvcfnd Acct Code Equity	
Fund Acct Details	Fzvcfnd Acct Code Fund Bal	
Fund Acct Details	Fzvcfnd Acct Code Income	
Fund Acct Details	Fzvcfnd Acct Code Plant	
Fund Acct Details	Fzvcfnd Acct Code Pool	
Fund Acct Details	Fzvcfnd Acct Code Real Gain	
Fund Acct Details	Fzvcfnd Acct Code Real Loss	
Fund Acct Details	Fzvcfnd Acct Code Reclass	
Fund Acct Details	Fzvcfnd Acct Code Rev	
Fund Acct Details	Fzvcfnd Acct Code Spd Tr Frm	
Fund Acct Details	Fzvcfnd Acct Code Spd Tr To	
Fund Acct Details	Fzvcfnd Acct Code Spend Excs	
Fund Acct Details	Fzvcfnd Acct Code Spend Incm	
Fund Acct Details	Fzvcfnd Acct Code Trf Income	
Fund Acct Details	Fzvcfnd Acct Code Trf Rgl	
Fund Acct Details	Fzvcfnd Acct Code Trf Rgl Py	
Fund Acct Details	Fzvcfnd Acct Code Trf Ri Py	
Fund Bavl Details	Fzvcfnd Bavl Key Acct	
Fund Bavl Details	Fzvcfnd Bavl Key Fund	
Fund Bavl Details	Fzvcfnd Bavl Key Orgn	
Fund Bavl Details	Fzvcfnd Bavl Key Prog	
Fund Bavl Details	Fzvcfnd Bavl Period	
Fund Bavl Details	Fzvcfnd Bavl Severity	
Fund Bavl Details	Fzvcfnd Status Ind	
Fund Distribution Details	Fzvcfnd Distribution Freq Inc	
Fund Distribution Details	Fzvcfnd Distribution Freq Rgl	
Fund Distribution Details	Fzvcfnd Distribution Ind Inc	
Fund Distribution Details	Fzvcfnd Distribution Ind Rgl	
Fund Distribution Details	Fzvcfnd Distribution St Date	
Fund Org Details	Fzvcfnd Orgn Code Contra Inc	
Fund Org Details	Fzvcfnd Orgn Code Contra Rg	
Fund Org Details	Fzvcfnd Orgn Code Contra RI	
Fund Org Details	Fzvcfnd Orgn Code Def	
Fund Org Details	Fzvcfnd Orgn Code Income	
Fund Org Details	Fzvcfnd Orgn Code Real Gain	
Fund Org Details	Fzvcfnd Orgn Code Real Loss	
Fund Org Details	Fzvcfnd Orgn Code Spd Tr Frm	



Class Name	Object Name	Description
Fund Org Details	Fzvcfnd Orgn Code Spend Incm	
Fund Org Details	Fzvcfnd Orgn Code Trf Income	
Fund Org Details	Fzvcfnd Orgn Code Trf Rgl	
Fund Org Details	Fzvcfnd Orgn Code Trf Rgl Py	
Fund Org Details	Fzvcfnd Orgn Code Trf Ri Py	
Fund Prog Details	Fzvcfnd Prog Code Contra Inc	
Fund Prog Details	Fzvcfnd Prog Code Contra Rg	
Fund Prog Details	Fzvcfnd Prog Code Contra RI	
Fund Prog Details	Fzvcfnd Prog Code Def	
Fund Prog Details	Fzvcfnd Prog Code Income	
Fund Prog Details	Fzvcfnd Prog Code Real Gain	
Fund Prog Details	Fzvcfnd Prog Code Real Loss	
Fund Prog Details	Fzvcfnd Prog Code Spd Tr Frm	
Fund Prog Details	Fzvcfnd Prog Code Spend Incm	
Fund Prog Details	Fzvcfnd Prog Code Trf Income	
Fund Prog Details	Fzvcfnd Prog Code Trf Rgl	
Fund Prog Details	Fzvcfnd Prog Code Trf Rgl Py	
Fund Prog Details	Fzvcfnd Prog Code Trf Ri Py	
Fund UCOP Details	Fzvfund Ucop Bdgt Fund Ind	
Fund UCOP Details	Fzvfund Ucop Endw Restrct Code	
Fund UCOP Details	Fzvfund Ucop Fed Flowthru Code	
Fund UCOP Details	Fzvfund Ucop Fund Group	
Fund UCOP Details	Fzvfund Ucop Fund Restrct Code	
Fund UCOP Details	Fzvfund Ucop Locn Code	
Fund UCOP Details	Fzvfund Ucop On Off Camp Code	
Fund UCOP Details	Fzvfund Ucop Type Awd Code	
Fund UCOP Details	Fzvfund Bdgt Roll	
COA-FIS Activity Heirarchy	VH Actv Code	ACTIVITY CODE: A user-defined code attribute which may be used to identify accounting data by activity. This is an optional field.
COA-FIS Activity Heirarchy	VH Actv Title	TITLE: The hierarchy description or title appropriate for this level.
COA-FIS Activity Heirarchy	VH Actv Code and Title	
COA-FIS Account Heirarchy	AH Acct Code Pool	POOLED FUNDS ACCOUNT: This account must be an asset account type. It must be valid across all charts.
COA-FIS Account Heirarchy	AH Acct Code Pool Title	
COA-FIS Account Heirarchy	\$\$AH Benefits Acct Title L4	Use this object along with the matching \$\$Benefits Acct Code L4 to collapse all benefit transactions into one line.

Class Name	Object Name	Description
COA-FIS Account Heirarchy	\$\$AH Benefits Acct Code L4	This object works like the \$\$ object in the Transaction Detail class -- it converts any account level 4 beginning with P6 to P6XXXX so that benefit transaction will collapse into one line. If you are placing the account title in the report as well, you must use the matching \$\$Benefits Acct Title L4 object for the object to work correctly.
COA-FIS Account Heirarchy	AH Acct Code	ACCOUNT CODE: The user defined value representing an account. Accounts are either Assets, Liability, Control, Fund Balance, Revenue, Labor, Expenditure or Transfer.
COA-FIS Account Heirarchy	AH Acct Title	TITLE: The hierarchy description or title appropriate for this level.□
COA-FIS Account Heirarchy	AH Acct Code and Title	
Account Details	AH Acct Type Code	ACCOUNT TYPE CODE: The code that classifies an account type i.e., asset, revenue, etc. which is used for reporting purposes.
Account Details	AH Acct Code Pred	ACCOUNT FUND CODE: The user-defined value of the other-than level 1 account fund code.
Account Details	AH Activity Date	ACTIVITY DATE: The date when the information for this record on the table was entered or last updated.
Account Details	AH COAs Code	CHART OF ACCOUNTS CODE: The primary identification code for any chart of accounts which uniquely identifies that chart from any other in multi-chart environment.
Account Details	AH Data Entry Ind	DATA ENTRY INDICATOR: Indicates if this field is used for data entry (Y) or for reporting (N). Defaults to (Y).
Account Details	AH Effective Date	EFFECTIVE DATE: The effective date for this record.
Account Details	AH ITYP Seq Code	"INTERNAL INCOME TYPE SEQUENCE CODE: This sequence code is used to retrieve the correct income type code from the table ftvityp."
Account Details	AH Next Change Date	NEXT CHANGE DATE: The change date for this particular record. I.E., if the record included a termination date, the next change date would reflect the date that the termination date was entered. Requires a future change recor
Account Details	AH Status Ind	STATUS INDICATOR: The current status of the associated validation table record.
Account Details	AH Term Date	TERMINATION DATE: The date when this particular record is no longer in effect
Calendar	CAL Academic Year	Academic Year format is yyyy-yy
Calendar	CAL Term Code	The term associated with the Calendar month.
Calendar	CAL Year	This is the 4 digit calendar year (YYYY).
Calendar	CAL Month	The name of the Fiscal month.
Calendar	CAL Fiscal Year	YYYY 4 digit fiscal year
Calendar	CAL ET Month	This is the combined 2 digit fiscal year and fiscal month (YYMM) for payroll expense transfer.
Calendar	CAL Fiscal Period	YYYYMM 4 digit fiscal year, 2 digit posting period
Calendar	CAL Begin Date	FISCAL MONTH BEGIN DATE: The exact day, month and year, that marks the beginning of the fiscal month.

Class Name	Object Name	Description
Calendar	CAL End Date	FISCAL MONTH END DATE: The exact day, month and year that marks the end of the fiscal month.
Calendar	CAL Extract Date	Date the Payroll info was extracted for this fiscal period
Calendar	CAL Extract Date - Most Recent	Limits data to the most recent monthly extract.
Title Codes	TC Extract Date	The date when the Title Code table was imported into DW from the PPS extract. The most recent extract date can be determined by using the Calendar Class Extract Date - Most Recent.
Title Codes	TC Academic Rank	0=Non-academic, 1=Asst Prof, 2=Assoc Prof, 3=Prof, or 4=Emeriti
Title Codes	TC CTO Code	3 character alpha-numeric code designating an occupational grouping of Title codes.
Title Codes	TC CTO Description	Current description of Class Title Outline Code
Title Codes	TC CTO Group Code	The first character of the Class Title Outline.
Title Codes	TC CTO Group Description	The description associated with the first character of the Class Title Outline.
Title Codes	TC Federal Occupation Code	Code indicating the general job classification in which a Title Code-TTL (TTL 1160) is included for federal reporting purposes. (Same as first character of Federal Occupation Subcategory Code.)Format: A - Officials and Managers B - Professional C - Technicians and Sales D - Office Clerical E - Skilled Crafts F - Operatives (semi-skilled) G - Laborers (unskilled) H - Service Workers
Title Codes	TC Federal Occupation Code Sub	AA - Management Program Services AB - Other Officials and Managers AZ - Unclassified BA - Student BB - Communications Acts Graphics BC - Engineering Allied Services BD - Fiscal, Mgmt, Staff Serv BE - Nursing Services BF - Social Therapeutic Serv BG - Clinical Lab BH - Health Practioners BL - Scie
Title Codes	TC FLSA Covered	Covered by Fair Labor Standards Act - are they eligible for overtime? 0 = Nonexempt 1 = Exempt
Title Codes	TC FLSA Not Covered	Covered by Fair Labor Standards Act - are they eligible for overtime? 0 = Nonexempt 1 = Exempt
Title Codes	TC Job Group	
Title Codes	TC Job Group Description	The short description of the job group id code.
Title Codes	TC Title Type	Code identifying the personnel program with which the title code is associated. Format: A - Academic; 1 - Support Staff and Professional; 2 - Management and Senior Professional.
Title Codes	TC Max Step Value	
Title Codes	TC Salary Max	
Title Codes	TC Salary Mid	
Title Codes	TC Salary Min	

Class Name	Object Name	Description
Title Codes	TC TCI SOC	he SOC code of the Primary Title code. SOC (Standard Occupational Classification Code) is a code indicating the primary occupation group to which a title is assigned for affirmative action reporting purposes. This field is obtained by joining the Primary Title Code to the PPS Title Code table (TCI) and returning the SOC code.
Title Codes	TC TGB Grade	
Title Codes	TC Title Code	Code indicating the title associated with an appointment of an employee.
Title Codes	TC Title Code Name	Title Code description -TTL (TTL 1160).
Title Codes	TC Title Code Name - Abbreviation	The abbreviated name of the position associated with a Title Code
Title Codes	TC Title Unit Code	The Title Unit Grouping for Title codes. Examples include: A7 - UCSC - Academic Senate; CX - Clerical allied services; IX - Non-academic senate instructional;
DOS Codes	DOS Extract Date	The date the code table was imported into DW. Most recent extract date can be determined by using the Calendar class Extract Date - Most Recent.
DOS Codes	DOS Calculation Code	"CALCULATION FUNCTION CODE" Description: Alternate code indicating the routine used to calculate gross pay associated with a Description Service. Corresponds to DOS 4120. Format: N/A Code Interpr.: R - Rate times Time F - Rate times Time times Factor A - Amount added to gross Blank - No gross amount calculated .
DOS Codes	DOS Code	Code indicating the type of service or type of pay associated with appointment pay activity. Examples include: REG - Regular Pay, WOS - Without Salary, SDF - Shift Differential
DOS Codes	DOS Code Description	Long description of the DOS code.
DOS Codes	DOS Code Description Abbrv	Abbreviated description of the DOS code.
DOS Codes	DOS Factor	"CALCULATION FACTOR" Description: A numeric value applied as the "Factor" in the calculation "Rate times Time times Factor". See DOS 4120 and DOS 4300. Format: 4 V 3 Code Interpr.: The factor for Overtime at Time and One-half (OTP) is .500. This decimal is multiplied by Rate times Time; the result is added to base pay for the correct OTP amount. The factor for Overtime at Double (OT2) is 1.000, and so on.
DOS Codes	DOS FCP COS	"DESCRIPTION OF SERVICE CODE-CPS" Description: Code indicating the type of service or type of pay associated with an appointment for reporting to the Corporate Personnel System (FCP). Format: N/A
DOS Codes	DOS Hours Code	Coding indicating the category to which the reported hours belong .Format: ' R' - Regular and leave hours ' O' - Overtime hours 'N' - Non-Worked Hours 'P' - Overtime, premium portion Blank - Hours not applicable
DOS Codes	DOS Object Code - Academic	Personnel Program Code = 'A' - Academic Object code

Class Name	Object Name	Description
DOS Codes	DOS Object Code - Staff	Personnel Program Code = '1' - Staff Object code '2' - Staff Object code
DOS Codes	DOS Pay Category	Code indicating the payment category to which a Description of Service belongs. Format: N - Regular L - Leave A - Additional, one-time pay D - Differential P - Perquisite S - Suspense item
DOS Codes	DOS Time Code	"TIME CODE" Description: Code translating Description of Service Code into former payroll system element Time Code. Format: N/A Code Interpr.: 1 Regular 2 Overtime 3 - Overtime at one and one half 4 - Overseas premium 5 On call time 7 - Terminal vacation 8 - Regular at other than regular rate 9 - By agreement or perquisite Blank No translation
DOS Codes	DOS Total Gross Indicator	"SUBJECT GROSS INDICATORS/TOTAL GROSS INDICATOR" Description: Code indicating how earnings will affect the Total Gross pay amount. Format: One character Stored values: +1 - Add to the subject Gross -1 - Subtract from the subject gross 0 - No effect on the subject gross Code Interpr.: input values of '+', '-', 'N' have stored values of '+1', '-1', '0' respectively
Employee Affiliation Monthly	ME Home Department Code	Code indicating the one department or other administrative unit which has coordinating responsibility for an individual's employment and/or paydisposition.
Employee Affiliation Monthly	ME Home Department Name	Translation of the home department code into official campus unit name.
Employee Affiliation Monthly	ME Home Department Code and Name	Both the Code and Name (combined) of the one department or other administrative unit which has coordinating responsibility for an individual's employment and/or paydisposition.
Employee Affiliation Monthly	ME Check Address Department	This is the mail code of the unit where the employee receives their paycheck or Surepay stub.
Employee Affiliation Monthly	ME Check Address Dept Name	This is the translation of the mail code -- the unit's official campus name.
Employee Affiliation Monthly	ME Address - Campus line 1	Campus Address - Line 1.
Employee Affiliation Monthly	ME Address - Campus line 2	Campus Address - Line 2.
Employee Affiliation Monthly	ME Address - Campus City	The City associated with the campus address.
Employee Affiliation Monthly	ME Address - Campus State	The State associated with the campus address.
Employee Affiliation Monthly	ME Address - Campus Zip	The Zip associated with the campus address.
Employee Affiliation Monthly	MAD Appt Dept Code	Code indicating the department or other administrative unit associated with the appointment.

Class Name	Object Name	Description
Employee Affiliation Monthly	MAD Appt Dept Name	This field is obtained by joining the Appointment Department Code to the PPS Home Department Table (HME) and returning the name.
Employee Affiliation Monthly	MAD Department - derived from Dist	For Academic Divisions or Multi-Campus Research units, this object displays the Org Level 4 title from the employee distribution. For Academic Support units, this object displays the Org Level 3 title from the employee distribution.
Employee Affiliation Monthly	MAD Division - derived from Dist	For Academic or Multi-Campus Research units, this object displays the Org Level 3 title from the employee distribution. For Academic Support units, this object displays the Org Level 2 title from the employee distribution.
Employee Affiliation Monthly	MAD Dist Service Center	This is the PPS service center code associated with this distribution.
Employee Affiliation Monthly	MAD Dist Service Center Name	The PPS service center name translated from the service center code.
Employee Affiliation Monthly	MAD Dist Department Code	Code indicating the department or other administrative unit associated with the account number for a distribution
Employee Affiliation Monthly	MAD Dist Department Name	The name associated with the Distribution Department Code.
Employee Monthly	ME Extract Date	This is the date on which an entry was added to the Employee table from the PPS extract. To find the most recent extract date, see the Calendar class Extract Date - Most Recent.
Employee Monthly	ME Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Employee Monthly	ME Name: Full	Employee Name: Last Name, First Name Middle
Employee Monthly	ME Name: Last	Last name of Employee
Employee Monthly	ME Name: First	First name of employee.
Employee Monthly	ME Name: Middle	Status code associated with the the Employee's Leave Of Absence.
Employee Monthly	ME Name: Middle Initial	First letter of middle name.
Employee Monthly	ME Name: Employee Suffix	Name Suffix (i.e. Jr., Sr., III)
Employee Monthly	ME Hire Date	Date on which the most recent employment affiliation commenced.
Employee Monthly	ME Oath Signature Date	The date the employee signed the State of California Oath of Allegiance. Format: MM/DD/YY
Employee Monthly	ME W-8BEN Date	Date employee signed UC W-8BEN form indicating US citizenship.
Employee Monthly	ME Probationary End Date	The date on which the employee's probationary period of employment is expected to end. Format: MM/DD/YY
Employee Monthly	ME Next Salary Review Date	The date on which the staff employee's next salary review is to occur. Format: MM/YY
Employee Monthly	ME Next Salary Review	Code indicating the type of salary review for which a staff appointment is due or eligible on the next salary review date. Format: 1 - Eligible for six-month increase; 2 - Eligible for merit increase; 3 - Eligible for special performance award - Staff Career at maximum; 4 -Eligible for trainee increase; 5 - No salary review - At maximum
Employee Monthly	ME Next Salary Review Description	

Class Name	Object Name	Description
Employee Monthly	ME LOA Begin Date	The date on which an employee begins a leave of absence. Format: MM/DD/YY
Employee Monthly	ME LOA Return Date	The date on which an employee is expected to return from a leave of absence. Format: MM/DD/YY
Employee Monthly	ME LOA Status	Code indicating whether a leave of absence is with or without pay. Code Interpretation: P - Leave with pay, N - Leave without pay
Employee Monthly	ME LOA Status Description	Description of code indicating whether a leave of absence is with or without pay. P - Leave with pay, N - Leave without pay
Employee Monthly	ME-R LOA Type	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Code indicating the type of leave taken by the employee. Format: 01 - Sabbatical at full salary; 02 - Sabbatical at partial salary; 03 -Sabbatical in residence at full salary; 04 - Pregnancy disability; 05 - Extendedillness; 06 - Government/Public Service; 07 - Professional Development; 08 -Personal; 09 - Workers' Compensation; 10 - Furlough; 11 - Military; 12 - Special Research; 13 - Administration; 14 - Sabbatical in residence at partial salary; 15 -Family and medical leave without pay; 16 - Family/Medical Leave with Pay; 17 - Temporary Layoff</p>
Employee Monthly	ME-R LOA Type Description - Short	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Short description for the LOA - Leave Of Absence code.</p>
Employee Monthly	ME-R LOA Type Description - Long	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Long description for the LOA - Leave Of Absence code.</p>
Employee Monthly	ME Separation Date	The date on which an individual's employment affiliation with the University ends. For most individuals, this is the last day for which compensation is received. Format: MM/DD/YY
Employee Monthly	ME-R Separation Reason	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Code indicating the reason for an employee's separation from the University.</p>
Employee Monthly	ME-R Separation Reason Label - Long	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Long description for code indicating the reason for an employee's separation from the University.</p>
Employee Monthly	ME-R Separation Reason Label-Medium	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Medium description for code indicating the reason for an employee's separation from the University.</p>
Employee Monthly	ME-R Separation Reason Label-Short	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Short description for code indicating the reason for an employee's separation from the University.</p>
Employee Monthly	ME Employee Status	Code indicating an individual's University employment status. Format.: A - Active; N - Leave without pay; P - Leave with pay; S - Separated; I - Inactive

Class Name	Object Name	Description
Employee Monthly	ME Employee Status Description	The description for the code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes.
Employee Monthly	ME Budget Monthly Salary	This is the sum of the Distribution Rates for all Active Distributions (as of extract date) for an Employee. The rates are calculated as follows: If Rate Type = A - Distrate * Dist_Percent ; H - Distrate * Dist_Percent * Days in Month * 8 ; Else - Dist rate
Employee Monthly	ME Budget Percent	This is the sum of the Distribution Percents for all Active Distributions (as of extract date) for an Employee.
Employee Monthly	ME Employee Title Unit Code	Code indicating the Title Unit Code of the predominant appointment of an individual for collective bargaining purposes.
Employee Monthly	ME Employee Relations Code	Code indicating the designation of an individual for purposes of collective bargaining. Format: A - Manager, not confidential; B - Manager, confidential; C - Supervisor, not confidential; D -Supervisor, confidential; E - All others, not confidential; F - All others, confidential G - Not covered by HEERA (out of state)
Employee Monthly	ME Employee Relations Label - Long	The long description for the code indicating the designation of an individual for purposes of collective bargaining.
Employee Monthly	ME Employee Relations Label - Short	The short description for the code indicating the designation of an individual for purposes of collective bargaining.
Employee Monthly	ME Employee Rep Code	Code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes. Format: C - Covered S - Supervisor (Uncovered) U -Uncovered ? - Indeterminate * - To be determined
Employee Monthly	ME Employee Rep Description	The description for the code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes.
Employee Monthly	ME IAP Employee Rep Code	This object is used in Incentive Award reporting to insure that the rep code is set to 'U' when the code is 'S' for supervisory.
Employee Monthly	ME CBUC Employee Relations Code	Calculated field derived from the person's primary appointment calculation based on Employee Representation Code and Employee Unit Code to determine their 'true' Collective Bargaining Unit Code.
Employee Monthly	ME CruzPay Indicator	Code indicating whether employee actively using CruzPay Enterprise Time and Attendance System ( "Y" indicates YES, "N" indicates "NO" ).



Class Name	Object Name	Description
Employee Monthly	ME-R Action Code: Last	RESTRICTED ACCESS Code indicating the most recent, highest priority, personnel action to be applied to the employee record. Format: N/A Code Interpr.: Refer to Personnel Action Code-Employee (EDB 0001, EDB 0002, EDB 0003), Personnel Action Code-Appointment (EDB 2033, EDB 2034, EDB 2035), and Personnel Action Code-Distribution (EDB 2047, EDB 2063, EDB 2064) for code values. NOTE - The highest priority action code is the lowest numeric action code other than 20, 40, or 50.
Employee Monthly	ME Action Code Eff Date: Last	The effective date of the Last Action Taken Code-EDB (EDB 0101).
Employee Monthly	ME-R Action Code Other: Last	RESTRICTED ACCESS Code indicating second through fifth most recent, highest priority, personnel actions to be applied to the employee record. Format: Refer to Last Action Taken Code (EDB 0101).
Employee Monthly	ME BELI Assigned	Code indicating the set of benefits for which the individual is eligible. Format: 1 - Career benefits eligibility; 2 - Limited career benefits eligibility - not a member of a retirement system and appointment is for 12 months or more; 3 - Limited career benefits eligibility - not a member of a retirement system and appointment is for less than 12 months; 4 - Eligible for core benefits only - Average Hours Worked per Week (EDB 5132) meets minimum eligibility requirement; 5 - No benefit
Employee Monthly	ME BELI Assigned Description	The description of the code indicating the set of benefits for which the individual is eligible.
Employee Monthly	ME BELI Derived	Julie
Employee Monthly	ME BELI Derived Description	The description for the BELI Derived object.
Employee Monthly	ME BELI Effective Date	Date indicating the year and month of the earliest possible begin date for the period used in calculating the Average Hours Per Week (EDB 5132).
Employee Monthly	ME Primary Title Code	The Title Code associated with the predominate appointment for the employee, based on a specified set of criteria.
Employee Monthly	ME Primary Title Code Name Abbrev	The abbreviated translation of the primary title code.
Employee Monthly	ME Student Status	Code indicating whether an individual is a UC student. Format: 1 - Not registered 2 - Not registered, graduate degree candidate 3 - Undergraduate student 4 - Graduate student 5 - Not registered, graduate degree candidate, other campus 6 - Undergraduate student, other campus 7 - Graduate student, other campus.
Employee Monthly	ME Student Status Label - Long	Long description for code indicating whether an individual is a UC student.
Employee Monthly	ME Student Status Label - Short	Short description for code indicating whether an individual is a UC student.

Class Name	Object Name	Description
Employee Monthly	ME Student Registered Units	Code indicating the number of UC class units in which an employee who is a UC student is registered. Format: 00.0 - Not registered for class units; 00.1-50.0 - Number of UC class units for which registered; 88.8 - Graduate student enrolled and registered for dissertation advisement only; 99.9 - Number of UC class units for which registered not available
Employee Monthly	ME WS Code	Code indicating the Work Study Program of the associated Work Study Limit entry (EDB 0615-0619). Format: F - Federal P - Presidents
Employee Monthly	ME WS FYTD Gross	Fiscal year-to-date total of Work Study earnings for the associated Work Study Limit key (EDB 0612-0614) and Work Study Limit (EDB 0615).
Employee Monthly	ME WS Limit	Maximum gross pay which may be charged to the Work Study funds for the associated Work Study Limit key (EDB 0612-0614).
Employee Monthly	ME WS Limit As of Date	The date on which the associated Work Study Limit (EDB 0615) was established. Format: MM/DD/YY
Employee Monthly	ME WS Student	This field specifies if this is a Work Study Student or not. This field is set to 'Y' if the Employee has at least one Active (as of the extract date) Distribution with a non blank Work Study code. Otherwise it is set to blank.
Employee Monthly	ME Merit Percent	The approximate percent change in a staff appointment's pay rate due to a merit increase. Format: nn.nn
Employee Monthly	ME Service Credit (months)	The total number of qualifying months of employment service at the University, its DOE Laboratories, and the State of California.
Employee Monthly	ME Service Credit Date	The date from which the employee's Employment Credit Months begin to accumulate. Format: MM/YY
Employee Monthly	ME Service - Prior UC State	Code indicating the individual's service status prior to the most recent University employment. Code Interpretation: A - Industry; B - Student; C - State of California; D - DOE Laboratories; E - Other governmental; F - Self employed; G - Not employed; H - Stanford; I - California Institute of Technology; J - USC; K - State University/College; L - Other California College/University; M - Other College/University - Group I; N - Other College/University - Group II; O - Other College/University - Group III; P - Other College/University - all other U.S.; R - Other College/University - Foreign
Employee Monthly	ME Service - Prior UC Short Desc	Short description for code indicating the individual's service status prior to the most recent University employment.
Employee Monthly	ME Service - Prior UC Desc	Short description for code indicating the individual's service status prior to the most recent University employment.
Employee Monthly	ME Service - Prior Months	Total number of months of prior service with the University. Valid range is 001 - 999

Class Name	Object Name	Description
Employee Monthly	ME Terms 19900 Fnds Gt 50 Pct	The number of quarters or semesters (for academic year-based appointments) or the number of months (for fiscal year-based appointments) of service accrued in a title or in the titles Professor in Residence, Adjunct Professor, and/or Professor of Clinical..... Series and supported on 19900(State) Funds for more than 50 percent time. <input type="checkbox"/> Format: nnn
Employee Monthly	ME-R Terms Extension To 8 Year Rule	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> The number of quarters, semesters, or months of additional time added to the 8-year service limitation.
Employee Monthly	ME Terms Service In Unit 18	The number of quarters or semesters of service accrued in the titles designated under Unit 18 for collective bargaining purposes. Format: nn
Employee Monthly	ME Terms Teaching Assistant	The number of quarters or semesters of service accrued in the titles Teaching Assistant, Associate, and Teaching Fellow toward the service limitation established by policy for students. Format: nn
Employee Monthly	ME Terms Towards 8 Yr Rule	The number of quarters, semesters, or months of service accrued in the titles Instructor, Assistant Professor, and equivalent titles toward the 8-year service limitation. Format: nn
Employee Monthly	ME Total Sabbatical Credit Balance	The remaining sabbatical credit balance after current accrual and usage have been recorded. Format: nn
Employee Monthly	ME PPS User Login	PPS User ID for employees with a PPS account.
Employee Monthly	ME Med Cont Base Current	Based on annualized salary at 100% plus stipends calculated on Jan 1 each year, this information is used to determine rate of medical insurance payment contribution by the employee.
Employee Monthly	ME Med Cont Base Next Year	Based on annualized salary at 100% plus stipends calculated on Jan 1 each year, this information is used to determine rate of medical insurance payment contribution by the employee. It is also used in calculating salary reduction and furlough hours from 9/1/09-8/31/10.
Employee Monthly	ME PTO Hours Balance	
Employee Monthly	ME E Verify Status	Status of employment eligibility per DHS.gov <input type="checkbox"/> Y = fund source(s) requires that verification of employment eligibility be conducted <input type="checkbox"/> C = verification has been completed and verification date recorded <input type="checkbox"/> N = manual override that verification is not needed for the fund source(s) <input type="checkbox"/> Null (empty) = fund source(s) do not require that verification of employment eligibility be conducted <input type="checkbox"/>
Employee Monthly	ME E Verify Date	The date of the verification that a person is eligible to work per DHS.gov

Class Name	Object Name	Description
Employee Monthly	ME-R Background Check Code - minimum	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> Background check. If a person has more than one, only the minimum code is displayed <input type="checkbox"/> <input type="checkbox"/> Added field Feb 2016
Employee Monthly	ME-R Background Check Code Descr	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> Description or label associated with the background code in PPS <input type="checkbox"/> <input type="checkbox"/> Added field Feb 2016
Employee Monthly	ME-R Background Check Date	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> Date of completion of the background check <input type="checkbox"/> <input type="checkbox"/> Added field Feb 2016
Employee Monthly	ME-R Background Check Count	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> Count of all background checks for a person. If none, then 0. <input type="checkbox"/> <input type="checkbox"/> Added field Feb 2016
Employee Monthly	ME Corporate Card Type Code	Type of corporate credit card. V = Visa
Employee Monthly	ME Corporate Card Status Code	Status of corporate card. A=Active C=Cancelled S=Separated
Employee Monthly	ME Corporate Card Status Effective Date	Effective Date of the corporate card status
Employee Personal Info Monthly	ME-R Age on Jan 1	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> The age of the individual as of January 1 of the current calendar year.
Employee Personal Info Monthly	ME-R Age Range on Jan 1	
Employee Personal Info Monthly	ME-R Birth Date	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> The date on which the person was born.
Employee Personal Info Monthly	ME Address - Home - Zip	Zip code associated with the employee's home address.

Class Name	Object Name	Description
Employee Personal Info Monthly	ME-R Citizenship Code	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Code indicating an individual's citizenship status with respect to the United States. Format: C - U.S. Citizen; <input type="checkbox"/></p> <p>R - Resident Alien; <input type="checkbox"/></p> <p>N - Non-Resident Alien, wages subject to withholding tax, income reported on form W-2; <input type="checkbox"/></p> <p>E - Non-Resident Alien, wages not subject to federal tax withholding; incomereported on Form 1042S; <input type="checkbox"/></p> <p>A - Non-Resident Alien from Canada, Japan, Mexico, or South Korea; <input type="checkbox"/></p> <p>X - Non-Resident Alien living and working outside the United States, wages not subject to federal and state withholding taxes;<input type="checkbox"/></p> <p>F - Resident Alien for Federal income tax purposes, wages subject toFICA withholding but not subject to Federal income tax withholding. Income reported on Form 1042-S;<input type="checkbox"/></p> <p>P - Pending Permanent Resident, wages subject to withholding tax; income reported on Form W;<input type="checkbox"/></p> <p>S - Non-Resident Alien Student employee from India. Income reported on Form W-2</p>
Employee Personal Info Monthly	ME-R Citizenship Description	RESTRICTED ACCESS
Employee Personal Info Monthly	ME Education Level	<p>Code indicating the highest level of education attained by the individual. :(blank) - No information N - No academiccredentials H - High school diploma or equivalent T - Trade or craft certificateA - Associate degree B - Bachelor's degree M - Master's degree (M.A., M.S.) P -Professional degree (terminal professional degree at master's level, e.g.,M.L.S., J.D., M.S.W., etc.) D - Doctorate (e.g., Ph.D., D.Sc., M.D., D. Pharm.,D.L.S., Ed.D., etc.)</p>
Employee Personal Info Monthly	ME Education Level Description	
Employee Personal Info Monthly	ME Education Level Year	The year in which the individual's highest level of education was attained.
Employee Personal Info Monthly	ME-R Ethnic Group	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>The Ethnic Group an Employee is associated with. These values were determined by the campus. Format: 2 - AS; B - AS; L - AS; R - AS; X - AS; E - HI; 5 - HI; W - HI; A - AA; C - NA; F - WH; other - UN</p>
Employee Personal Info Monthly	ME-R Ethnic Group Description	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>The code associated with the Ethnic Group an Employee is associated with.</p>
Employee Personal Info Monthly	ME-R Ethnic Code	<p>RESTRICTED ACCESS <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p>Code indicating the ethnic background of the individual.</p>

Class Name	Object Name	Description
Employee Personal Info Monthly	ME-R Ethnic Description	RESTRICTED ACCESS <input type="checkbox"/> The description for the code indicating the ethnic background of the individual.
Employee Personal Info Monthly	ME-R Ethnic Hispanic Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic African American Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic American Indian Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic Asian Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic Native Hawaiian Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic White Ind	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Ethnic IPEDS Derived	RESTRICTED ACCESS
Employee Personal Info Monthly	ME-R Gender	RESTRICTED ACCESS <input type="checkbox"/> Code identifying a person as male or female. Format: M - Male; F - Female
Employee Personal Info Monthly	ME Institution for Highest Degree	Code indicating the institution at which the employee's highest level of education was attained.
Employee Personal Info Monthly	ME Institution Name	Institution at which the employee's highest level of education was attained.
Employee Personal Info Monthly	ME-R Social Security Number - Masked	Masked SSN - displays the last 4 digits of social security number <input type="checkbox"/> RESTRICTED OBJECT
Employee Personal Info Monthly	ME-R Visa End Date	RESTRICTED ACCESS <input type="checkbox"/> The date on which an individual visa, work permit, or coverage under a tax treaty is expected to expire. Format: MM/DD/YY
Employee Personal Info Monthly	ME-R Visa Type	RESTRICTED ACCESS <input type="checkbox"/> Code indicating the type of visa held by an individual.
Employee Personal Info Monthly	ME-R Visa Type Description	RESTRICTED ACCESS
Appt/Dist Monthly	MAD Extract Date	The this the DW date when a particular row is inserted into the ApptDist table from the PPS extract. To find the most recent extract date, see the Calendar class Extract Date - Most Recent.
Appt/Dist Monthly	MAD Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Appt/Dist Monthly	MAD Name: Full	Employee Name: Last Name, First Name middle initial
Appt/Dist Monthly	MAD Appt Employee Status	Code indicating an individual's University employment status. <input type="checkbox"/> Format: A - Active; N - Leave without pay; P - Leave with pay; S - Separated; I - Inactive

Class Name	Object Name	Description
Appt/Dist Monthly	MAD Appt Status	Status of appointment. Returns Active or Inactive. An employee is active if the calendar month end of previous month's extract date is equal to either the begin date of the appointment or the end date of the appointment or any date in between. Otherwise the employee is inactive.
Appt/Dist Monthly	MAD Employee Type - Appt Level	Categorizes employees as one of the following employee types: Academic, Staff, Academic Student Title, Casual-Restricted Student, or Undetermined. Determination of employee type is based on Personnel Program Code, Appointment Type, Student Status, and CTO.
Appt/Dist Monthly	MAD Appt Number	Number used to identify an appointment.
Appt/Dist Monthly	MAD Appt Date: Begin	Date on which an individual's appointment is effective. Format: MM/DD/YY
Appt/Dist Monthly	MAD Appt Date: End	The date on which an appointment ended or is expected to end. Format: MM/DD/YY
Appt/Dist Monthly	MAD Grade	The salary grade associated with the appointment.Format: Valid values are A-E, X, and 0-7
Appt/Dist Monthly	MAD Appt Budget Monthly Salary	The Budgeted Monthly Salary for an Appointment.This is the sum of the Distribution Rates for all Active Distributions (as of extract date) for an Appointment. The rates are calculated as follows: If Rate Type = A - Dist rate * Dist_Percent; H - Dist rate * Dist_Percent * Days in Month * 8; Else - Dist rate
Appt/Dist Monthly	MAD Appt Budgeted Percent	The Budgeted Monthly Percent Time for an Appointment.This is the sum of the Distribution Percents for all Active Distributions (as of extract date) for an Appointment.
Appt/Dist Monthly	MAD Appt Pay Rate	The full time rate of pay (annual, hourly, or by-agreement amount) associated with the appointment. Format: nnnnnn.nn
Appt/Dist Monthly	MAD Appt Rep Code	Code indicating whether an appointment is eligible to be represented, for collective bargaining purposes. <input type="checkbox"/> Format.: C - Covered; S - Supervisor (Uncovered); U - Uncovered
Appt/Dist Monthly	MAD Appt Rep Description	The description for the dode indicating whether an appointment is eligible to be represented, for collective bargaining purposes
Appt/Dist Monthly	MAD Appt Title Unit Code	Code indicating the Title Unit Code for this appointment for collective bargaining purposes.
Appt/Dist Monthly	MAD Appt Type	Code indicating the type of appointment. Format: 1 - Contract; 2 - Regular/Career; 3 - Limited; 4 - Casual/Restricted; 5 - Academic; 6 - Per diem; 7 -Partial Year/Career
Appt/Dist Monthly	MAD Appt Type Description - Long	The long description for the type of appointment.
Appt/Dist Monthly	MAD Appt Type Description - Short	The short description for the type of appointment.
Appt/Dist Monthly	MAD Primary Appt Indicator	Primary appointment is determined by a calculation based on all active appointments. Values: Y - The employee's primary appointment; N - Not the primary appointment.

Class Name	Object Name	Description
Appt/Dist Monthly	MAD Primary Appt - Latest Indicator	Identifies the last known primary appointment for a person from all appointments currently on the EDB, irrespective of whether the appointment is active. Values: Y - The appointment is the last known primary appointment; N - All other appointments. Default is N.
Appt/Dist Monthly	MAD Bargaining Code (Corrected)	Corrected bargaining code indicating the Title Unit Code for this appointment for collective bargaining purposes. If Appt Rep code = S or U, then bargaining code = 99, otherwise the values match the Appt Rep Code.
Appt/Dist Monthly	MAD Basis	Code indicating the service period on which an appointment is based. Format: 09 - 9 Months; 10 - 10 Months; 11 - 11 Months; 12 - 12 Months;
Appt/Dist Monthly	MAD Class Title Outline	The Class Title Outline of a Title Code. Class Title Outline is a code indicating the primary occupation group to which a Title is assigned for reporting purposes.
Appt/Dist Monthly	MAD Cost Center	Code indicating a subordinate unit of a departmental account. For payroll purposes, this is the code for a cost center against which salary or wage expenses are charged
Appt/Dist Monthly	MAD DOS Code	Description of Service code indicating the type of service or type of pay associated with the distribution.
Appt/Dist Monthly	MAD DOS Description	Full description of the type of service or type of pay associated with the distribution.
Appt/Dist Monthly	MAD Fixed Variable	The code indicating whether the amount of time to be worked in an appointment is fixed or variable for each pay period. (values are F=fixed or V=variable)
Appt/Dist Monthly	MAD Step	The level, within a pay range, of the associated distribution pay rate.
Appt/Dist Monthly	MAD Personnel Prog Code	Code identifying the personnel program under which the appointment is held Format: A - Academic; 1 - Support Staff and Professional; 2 - Management and Senior Professionals.
Appt/Dist Monthly	MAD Personnel Prog Label - Long	The long description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Monthly	MAD Personnel Prog Label - Medium	The medium description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Monthly	MAD Personnel Prog Label - Short	The short description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Monthly	MAD Job Group Code	The Job Group of the Title Code. Job Group is used to categorize Titles for Affirmative Action purposes
Appt/Dist Monthly	MAD Job Group Description	The Abbreviated Job Group Description of the Job Group. Job Group Description is used for Affirmative Action purposes
Appt/Dist Monthly	MAD Title Code	Code indicating the position classification associated with an appointment.
Appt/Dist Monthly	MAD Title Code Name Abbr	This is the abbreviated job title.
Appt/Dist Monthly	MAD Title SOC	Standard Occupational Classification Code is a code indicating the primary occupation group to which a title is assigned for affirmative action reporting purposes. Refer to the Primary SOC code in the Root class for the actual codes.



Class Name	Object Name	Description
Appt/Dist Monthly	MAD Leave Accrual Code	Code indicating the vacation and sick leave eligibility, accrual rates, and accrual maximums associated with the appointment. Format: (VACATION / SICK LEAVE) A - 15 Days/12 Days; B - 18 Days/12 Days; C - 21 Days/12 Days; D - 24 Days/12 Days; E - 24 Days/None; F - None/12 Days; N - None/None; G - 15 Days/12 Days; H - 18 Days/12 Days; J - 21 Days/12 Days; K - 24 Days/12 Days. Codes G-K are used for former A & PS and Executive employees grandfathered with pre-7/1/96 accrual rates.
Appt/Dist Monthly	MAD Leave Accrual Description	The description for the code indicating the vacation and sick leave eligibility, accrual rates, and accrual maximums associated with the appointment.
Appt/Dist Monthly	MAD Percent Full Time	The maximum time expected to be worked in a given appointment. Format: n.nn
Appt/Dist Monthly	MAD Paid Over	The number of months in the year over which the individual's salary for the appointment is paid. Format: 09 - 9 Months; 10 - 10 Months; 11 - 11 Months; 12 - 12 Months
Appt/Dist Monthly	MAD Off Above	Indicates salary is off/above the normal scale. Format: Blank - on scale; A - Above scale (academic); O - Off-scale (academic); R - Red circle (non-academic); X - on-scale, pay reduced in 93-94 mandatory salary reduction; L - longevity (for certain nurse classes); B - Above scale (academic red circle); P - off-scale (academic red circle); H - above scale, academic, pay reduced in 93-94 mandatory.
Appt/Dist Monthly	MAD Pay Schedule	Code indicating the pay schedule for appointment ( "BW" indicates bi-weekly, "SM" indicates semi-monthly, "MO" indicates monthly current, "MA" indicates monthly arrears ).
Appt/Dist Monthly	MAD Pay Rate Code	Code indicating the nature of the rate of pay for the appointment. Format: : A - Annual; H - Hourly; B - By-Agreement
Appt/Dist Monthly	MAD Pay Rate Description - Long	The long description for the code indicating the nature of the rate of pay for the appointment.
Appt/Dist Monthly	MAD Pay Rate Description - Short	The short description for the code indicating the nature of the rate of pay for the appointment.

Class Name	Object Name	Description
Appt/Dist Monthly	MAD Time Code	<p>Description: Code indicating the method for reporting time worked in an appointment. (not all values below used at UCSC)</p> <ul style="list-style-type: none"> <li>A - Positive by account/fund <input type="checkbox"/></li> <li>P - Positive by home department <input type="checkbox"/></li> <li>S - Positive - special timesheet <input type="checkbox"/></li> <li>C - Positive by home department - special timesheet <input type="checkbox"/></li> <li>N - Positive - timesheet not required <input type="checkbox"/></li> <li>Z - Positive via online <input type="checkbox"/></li> <li>R - Exception via online <input type="checkbox"/></li> <li>T - Exception by account/fund <input type="checkbox"/></li> <li>L - Exception by home department (for leave accounting use) <input type="checkbox"/></li> <li>E - Exception - timesheet not required <input type="checkbox"/></li> <li>W - Without salary - no timesheet</li> </ul>
Appt/Dist Monthly	MAD Dist Number	Number uniquely identifying a payroll distribution associated with an appointment.Format: 'XN' where: 'X' is the first number of the associated appointment.
Appt/Dist Monthly	MAD Dist Date: Begin	The date on which a distribution becomes active.
Appt/Dist Monthly	MAD Dist Date: End	The last date a distribution is active.
Appt/Dist Monthly	MAD Primary Dist Indicator	Primary distribution is determined by a calculation based on all active distributions. Values: Y - The employee's primary distribution ; N -Not the primary distribution.
Appt/Dist Monthly	MAD Dist Budget Monthly Salary	This is the Distribution Rate of an Active Distribution (as of extract date). The rate is calculated as follows: If Rate Type = A - Dist rate * Dist_Percent; H - Dist rate * Dist_Percent * Days in Month * 8; Else - Dist rate
Appt/Dist Monthly	MAD Dist FTE	The FTE associated with the distribution.
Appt/Dist Monthly	MAD Dist Pay Rate	The full-time hourly rate, monthly rate, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Appt/Dist Monthly	MAD Dist Pay Rate as text field	The full-time hourly rate, monthly rate, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Appt/Dist Monthly	MAD Dist Percent	The percent time to be charged to this distribution.
Appt/Dist Monthly	MAD FAU Full	The PPS Full Accounting Unit. This is a group field composed of the following separate data elements: Expenditure Account Location Code ('7' for UCSC employees), Account Number, Cost Center (not used at UCSC), Fund Number, Project Code (optional), and Subaccount Code.
Appt/Dist Monthly	MAD FAU Account	The number assigned by the campus for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged.
Appt/Dist Monthly	MAD FAU Fund	Number identifying a specific source of funding.

Class Name	Object Name	Description
Appt/Dist Monthly	MAD FAU Project	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged.
Appt/Dist Monthly	MAD FAU Sub	A further subdivision of the account and fund against which wages are charged.
Appt/Dist Monthly	MAD Object Code	The Object Code associated with a Description of Service for academic and Staff salary activity. If Personnel Program Code = A - Academic Object code; 1 - Staff Object code; 2 - Staff Object code
Appt/Dist Monthly	MAD FIS Account	This code does not exist in PPS. It is built with PPS fields as follows: 'P' + PPS Sub + PPS Object.
Appt/Dist Monthly	MAD FIS Activity	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged.
Appt/Dist Monthly	MAD FIS Fund	Number identifying a specific source of funding. Format: NNNNN
Appt/Dist Monthly	MAD FIS Org	The number assigned by the ASUCLA for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged. Format: PPNNNN where PP is the Program Code, and NNNN is the unit within program codes. (Org. was account code in the old GL system).
Appt/Dist Monthly	MAD FIS Org Title	The official Banner name of the organization code.
Appt/Dist Monthly	MAD FIS Program	This code does not exist in PPS. It is created by extracting the first 2 positions of the PPS Account code.
Appt/Dist Monthly	MAD Work Study Program Code	Code indicating the type of work-study program associated with a work-study distribution .Format: F - Federal; P - Presidents, Blank means non work study.
Appt/Dist Monthly	MAD Work Study Program Label - Long	The long description for the code indicating the type of work-study program associated with a work-study distribution.
Appt/Dist Monthly	MAD Work Study Program Label -Short	The short description for the code indicating the type of work-study program associated with a work-study distribution.
Appt Analytics Monthly	MAA First Appt Begin Date in Title	The minimum appointment begin date the employee had in a job title.
Appt Analytics Monthly	MAA First Extract of Title	The Date of the Extract that contains the first employee record in the job title.
Appt Analytics Monthly	MAA Last Appt End Date in Title	Appointment End Date from the last extract date the employee had the job title.
Appt Analytics Monthly	MAA Last Extract of Title	The Date of the Extract that contains the last employee record in the job title.
Appt Analytics Monthly	MAA Prior Appt End Date	The First Appt Begin Date -1 "usually" equates to the Last Appt End Date for the employee's prior job. Use this object in condition to determine the Prior Appt. <input type="checkbox"/> <input type="checkbox"/> The calculation is not perfect in that it will not pick up breaks in service or overlapping jobs.

Class Name	Object Name	Description
Appt Analytics Monthly	MAA Dist Begin Date minus 1	use this object in query conditions to match the end date of the prior distribution
Appt Analytics Monthly	MAA Key for Dist Row	Composite key of: ID, ApptNum, DistBeginDate-1, Appt Budget for use in finding matching previous distribution row, when set equal to MAA Key for Prior Dist using separate query
Appt Analytics Monthly	MAA Key for Prior Dist Row	Composite key of: ID, ApptNum, Dist End Date, Appt Budget for use in finding matching previous distribution row, when set equal to MAA Key for Dist using separate query
Actions Monthly	MAC Extract Date	Date when the particular action was imported into DW from the PPS extract. To find the most recent extract date, see the Calendar class Extract Date - Most Recent.
Actions Monthly	MAC Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Actions Monthly	MAC Name: Full	Employee Name: Last Name, First Name middle
Actions Monthly	MAC-R Action Code	RESTRICTED ACCESS <input type="checkbox"/> Personnel Action Codes. Code indicating the personnel action which affected an employee record. Examples include: 01 - Initial employment ; 02 - Employment with prior service; 04 - Merit increase; 06 - Separation; 07 - Leave with pay; 08 - Leave without pay
Actions Monthly	MAC-R Action Description	RESTRICTED ACCESS <input type="checkbox"/> Description of the Action code. This description may be up to 21 characters in length.
Actions Monthly	MAC Action Effective Date	The effective date of the Personnel Action Code.
Actions Monthly	MAC Action Effective Date Change	The value in the effective date of the Personnel Action Code has changed if it is set to 'Y'.
Actions Monthly	MAC Appt Number	This field ONLY contains an Appointment Number if the related Personnel Action Code represents a change to an Appointment and/or Distribution.
Actions Monthly	MAC Dist Number	This field ONLY contains a Distribution Number if the related Personnel Action Code represents a change to a Distribution.
Actions Monthly	MAC Entry Date	The date which the Personnel Action was entered into the system. This date could be related to an On-Line or Batch action.
Actions Monthly	MAC Iteration Number	In the PPS History System one record per employee is maintained unless the employee identification number has been purged and subsequently reused. In this case, the iteration number will identify that additional history records exist for that identification number.
Benefits Monthly	MB BELI Assigned	
Benefits Monthly	MB BELI Derived	
Benefits Monthly	MB BELI Effective Date	
Benefits Monthly	MB Retirement System Code	
Benefits Monthly	MB Insurance Reduction Code	

Class Name	Object Name	Description
Benefits Monthly	MB Medical Plan Code	
Benefits Monthly	MB Medical Plan Desc	
Benefits Monthly	MB Medical Plan Coverage	
Benefits Monthly	MB Medical Plan Employer Contrib	
Benefits Monthly	MB Medical Plan Employee Cost	
Benefits Monthly	MB Medical Plan Effective Date	
Benefits Monthly	MB Medical Plan End Date	
Benefits Monthly	MB Dental Plan Code	
Benefits Monthly	MB Dental Plan Desc	
Benefits Monthly	MB Dental Plan Coverage	
Benefits Monthly	MB Dental Plan Employer Contrib	
Benefits Monthly	MB Dental Plan Employee Cost	
Benefits Monthly	MB Dental Plan Effective Date	
Benefits Monthly	MB Dental Plan End Date	
Benefits Monthly	MB Vision Plan Code	
Benefits Monthly	MB Vision Plan Desc	
Benefits Monthly	MB Vision Plan Coverage	
Benefits Monthly	MB Vision Plan Employer Contrib	
Benefits Monthly	MB Vision Plan Employee Cost	
Benefits Monthly	MB Vision Plan Effective Date	
Benefits Monthly	MB Vision Plan End Date	
Benefits Monthly	MB Legal Plan Code	
Benefits Monthly	MB Legal Plan Desc	
Benefits Monthly	MB Legal Plan Coverage	
Benefits Monthly	MB Legal Plan Employer Contrib	
Benefits Monthly	MB Legal Plan Employee Cost	
Benefits Monthly	MB Legal Plan Effective Date	
Benefits Monthly	MB Legal Plan End Date	
Benefits Monthly	MB FICA Eligibility Code	
Benefits Monthly	MB Ret FICA Derive	
Benefits Monthly	MB DepCare FSA Annual	
Benefits Monthly	MB DepCare FSA Monthly	
Benefits Monthly	MB DepCare FSA Effective Date	
Benefits Monthly	MB DepCare FSA Term Date	
Benefits Monthly	MB Health FSA Annual	
Benefits Monthly	MB Health FSA Monthly	
Benefits Monthly	MB Health FSA Effective Date	
Benefits Monthly	MB Health FSA Term Date	
Benefits Monthly	MB Initial Eligibility Period End Date	

Class Name	Object Name	Description
Employee Affiliation Daily	DE Home Department Code	Code indicating the one department or other administrative unit which has coordinating responsibility for an individual's employment and/or paydisposition.
Employee Affiliation Daily	DE Home Department Name	Translation of the home department code into official campus unit name.
Employee Affiliation Daily	DE Home Department Code and Name	Both the Code and Name (combined) of the one department or other administrative unit which has coordinating responsibility for an individual's employment and/or paydisposition.
Employee Affiliation Daily	DE Check Address Dept	This is the mail code of the unit where the employee receives their paycheck or Surepay stub.
Employee Affiliation Daily	DE Check Address Dept Name	This is the translation of the mail code -- the unit's official campus name.
Employee Affiliation Daily	DE Address - Campus line 1	Campus Address - Line 1.
Employee Affiliation Daily	DE Address - Campus line 2	Campus Address - Line 2.
Employee Affiliation Daily	DE Address - Campus City	The City associated with the campus address.
Employee Affiliation Daily	DE Address - Campus State	The State associated with the campus address.
Employee Affiliation Daily	DE Address - Campus Zip	The Zip associated with the campus address.
Employee Affiliation Daily	DAD Appt Department Code	Code indicating the department or other administrative unit associated with the appointment.
Employee Affiliation Daily	DAD Appt Department Name	This field is obtained by joining the Appointment Department Code to the PPS Home Department Table (HME) and returning the name.
Employee Affiliation Daily	DAD Department - derived from Dist	For Academic Divisions or Multi-Campus Research units, this object displays the Org Level 4 title from the employee distribution. For Academic Support units, this object displays the Org Level 3 title from the employee distribution.
Employee Affiliation Daily	DAD Division - derived from Dist	For Academic or Multi-Campus Research units, this object displays the Org Level 3 title from the employee distribution. For Academic Support units, this object displays the Org Level 2 title from the employee distribution.
Employee Affiliation Daily	DAD Dist Service Center	This is the PPS Service Center code associated with this distribution.
Employee Affiliation Daily	DAD Dist Service Center Name	The PPS service center name translated from the service center code.
Employee Affiliation Daily	DAD Dist Department	Code indicating the department or other administrative unit associated with the account number for a distribution
Employee Affiliation Daily	DAD Dist Department Name	The name associated with the Distribution Department Code.
Employee Daily	DE Extract Date	Date when the particular action was imported into DW from the PPS extract. Most recent extract date can be determined by querying the XCurrentLoad class.
Employee Daily	DE Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Employee Daily	DE Name: Full	Employee Name: Last Name, First Name middle initial
Employee Daily	DE Name: Last	Last name of Employee
Employee Daily	DE Name: First	First name of employee
Employee Daily	DE Name: Middle	Status code associated with the the Employee's Leave Of Absence.
Employee Daily	DE Name: Middle Initial	First letter of middle name.

Class Name	Object Name	Description
Employee Daily	DE Name: Suffix	Name Suffix (i.e. Jr., Sr., III)
Employee Daily	DE Hire Date	Date on which the most recent employment affiliation commenced.
Employee Daily	DE Oath Signature Date	The date the employee signed the State of California Oath of Allegiance. Format: MM/DD/YY
Employee Daily	DE W-8BEN Date	Date employee signed UC W-8BEN form indicating US citizenship.
Employee Daily	DE Probationary End Date	The date on which the employee's probationary period of employment is expected to end. Format: MM/DD/YY
Employee Daily	DE Next Salary Review	Code indicating the type of salary review for which a staff appointment is due or eligible on the next salary review date. Format: 1 - Eligible for six-month increase 2 - Eligible for merit increase 3 - Eligible for special performance award - Staff Career at maximum 4 - Eligible for trainee increase 5 - No salary review - At maximum
Employee Daily	DE Next Salary Review Description	
Employee Daily	DE Next Salary Review Date	The date on which the staff employee's next salary review is to occur. Format: MM/YY
Employee Daily	DE LOA Begin Date	The date on which an employee begins a leave of absence. Format: MM/DD/YY
Employee Daily	DE LOA Return Date	The date on which an employee is expected to return from a leave of absence. Format: MM/DD/YY
Employee Daily	DE LOA Status	Code indicating whether a leave of absence is with or without pay. Code Interpretation: P - Leave with pay, N - Leave without pay
Employee Daily	DE LOA Status Description	Description of code indicating whether a leave of absence is with or without pay. P - Leave with pay, N - Leave without pay
Employee Daily	DE-R LOA Type	RESTRICTED ACCESS <input type="checkbox"/> Code indicating the type of leave taken by the employee. Format: 01 - Sabbatical at full salary; 02 - Sabbatical at partial salary; 03 - Sabbatical in residence at full salary; 04 - Pregnancy disability; 05 - Extended illness; 06 - Government/Public Service; 07 - Professional Development; 08 - Personal; 09 - Workers' Compensation; 10 - Furlough; 11 - Military; 12 - Special Research; 13 - Administration; 14 - Sabbatical in residence at partial salary; 15 - Family and medical leave without pay; 16 - Family/Medical Leave with Pay; 17 - Temporary Layoff
Employee Daily	DE-R LOA Type Description - Short	RESTRICTED ACCESS <input type="checkbox"/> Short description for the LOA - Leave Of Absence code.
Employee Daily	DE-R LOA Type Description - Long	Long description for the LOA - Leave Of Absence code.
Employee Daily	DE Separation Date	The date on which an individual's employment affiliation with the University ends. For most individuals, this is the last day for which compensation is received. Format: MM/DD/YY

Class Name	Object Name	Description
Employee Daily	DE-R Separation Reason Code	RESTRICTED ACCESS <input type="checkbox"/> Code indicating the reason for an employee's separation from the University. Format: AA - To accept another job AB -To look for another job AC - Self employment AD - Dissatisfied with job AE -Pregnancy, did not desire leave AF - Marital/domestic duties AG - Health AH - Toattend school AI - Military service AJ - Failed to return from leave AK - OtherBA - Grant/contract expired BB - Appointment expired CA - Indefinite layoff CB -Termination of casual employee CC - Termination o
Employee Daily	DE-R Separation Reason Label-Short	RESTRICTED ACCESS <input type="checkbox"/> Short description for code indicating the reason for an employee's separation from the University.
Employee Daily	DE-R Separation Reason Label-Medium	RESTRICTED ACCESS <input type="checkbox"/> Medium description for code indicating the reason for an employee's separation from the University.
Employee Daily	DE-R Separation Reason Label-Long	RESTRICTED ACCESS <input type="checkbox"/> Long description for code indicating the reason for an employee's separation from the University.
Employee Daily	DE-R Div Data ID	RESTRICTED ACCESS <input type="checkbox"/> ID from Div. Data system as reported by UCSC's Identity Management System ( IDM )
Employee Daily	DE Email Address	Employee email address as reported by UCSC's Identity Management System ( IDM )
Employee Daily	DE Employee Status	Code indicating an individual's University employment status. Format.: A - Active N - Leave without pay P - Leave with pay S - Separatedl - Inactive
Employee Daily	DE Employee Status Description	The description for the code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes.
Employee Daily	DE Budget Monthly Salary	This is the sum of the Distribution Rates for all Active Distributions (as of extract date) for an Employee. The rates are calculated as follows:If Rate Type = A - Distrate * Dist_Percent; H - Distrate * Dist_Percent * Days in Month * 8; Else - Dist rate
Employee Daily	DE Budget Percent	This is the sum of the Distribution Percents for all Active Distributions (as of extract date) for an Employee.



Class Name	Object Name	Description
Employee Daily	DE Employee Title Unit Code	Code indicating the Title Unit Code of the predominant appointment of an individual for collective bargaining purposes. Format: A1 - Academic Senate - UCB; A2 - Academic Senate - UCSF; A3 - Academic Senate -UCD; A4 - Academic Senate - UCLA; A5 - Academic Senate - UCR; A6 - Academic Senate - UCSD; A7 - Academic Senate - UCSC; A8 - Academic Senate - UCSB; A9 - Academic Senate- UCI; CX - Clerical Allied Services; EX - Patient Care Technical; FX - Non-Senate Academic Research Professionals; GS
Employee Daily	DE Employee Relations Code	Code indicating the designation of an individual for purposes of collective bargaining. Format: A - Manager, not confidential; B - Manager, confidential; C - Supervisor, not confidential; D -Supervisor, confidential; E - All others, not confidential' F - All others, confidential; G - Not covered by HEERA (out of state)
Employee Daily	DE Employee Relations Label - Short	The short description for the code indicating the designation of an individual for purposes of collective bargaining.
Employee Daily	DE Employee Relations Label - Long	The long description for the code indicating the designation of an individual for purposes of collective bargaining.
Employee Daily	DE Employee Rep Code	Code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes.Format: C - Covered; S - Supervisor (Uncovered); U -Uncovered; ? - Indeterminate; * - To be determined
Employee Daily	DE Employee Rep Description	The description for the code indicating whether the predominant appointment of an individual is eligible to be represented, for collective bargaining purposes.
Employee Daily	DE IAP Employee Rep Code	This object is used in Incentive Award reporting to insure that the rep code is set to 'U' when the code is 'S' for supervisory.
Employee Daily	DE CBUC Employee Relations Code	Calculated field derived from the person's primary appointment calculation based on Employee Representation Code and Employee Unit Code to determine their 'true' Collective Bargaining Unit Code.
Employee Daily	DE CruzPay Indicator	Code indicating whether employee actively using CruzPay Enterprise Time and Attendance System ( "Y" indicates YES, "N" indicates "NO" ).
Employee Daily	DE-R Action Code: Last	RESTRICTED ACCESS Code indicating the most recent, highest priority, personnel action to be applied to the employee record. Format: N/A Code Interpr.: Refer to PersonnelAction Code-Employee (EDB 0001, EDB 0002, EDB 0003), Personnel ActionCode-Appointment (EDB 2033, EDB 2034, EDB 2035), and Personnel ActionCode-Distribution (EDB 2047, EDB 2063, EDB 2064) for code values. NOTE - The highest priority action code is the lowest numeric action code other than 20, 40,or 50.
Employee Daily	DE Action Eff Date: Last	The effective date of the Last Action Taken Code-EDB (EDB 0101). Format: MM/DD/YY

Class Name	Object Name	Description
Employee Daily	DE-R Action Other: Last	RESTRICTED ACCESS Code indicating second through fifth most recent, highest priority, personnel actions to be applied to the employee record. Format: Refer to Last Action Taken Code(EDB 0101).
Employee Daily	DE BELI Assigned	Code indicating the set of benefits for which the individual is eligible. Format: 1 - Career benefits eligibility; 2 - Limited career benefits eligibility - not a member of a retirement system and appointment is for 12 months or more; 3 - Limited career benefits eligibility - not a member of a retirement system and appointment is for less than 12 months; 4 - Eligible for core benefits only - Average Hours Worked per Week (EDB 5132) meets minimum eligibility requirement; 5 - No benefit
Employee Daily	DE BELI Assigned Description	The description of the code indicating the set of benefits for which the individual is eligible.
Employee Daily	DE BELI Derived	Julie - Beli Derived
Employee Daily	DE BELI Derived Description	The description for the BELI Derived object.
Employee Daily	DE BELI Effective Date	Date indicating the year and month of the earliest possible begin date for the period used in calculating the Average Hours Per Week (EDB 5132).
Employee Daily	DE Primary Title Code	The Title Code associated with the predominate appointment for the employee, based on a specified set of criteria.
Employee Daily	DE Primary Title Code Name Abbrev	The abbreviated translation of the primary title code.
Employee Daily	DE Student Status	Code indicating whether an individual is a UC student. Format: 1 - Not registered 2 - Not registered, graduate degree candidate 3 - Undergraduate student 4 - Graduate student 5 - Not registered, graduate degree candidate, other campus 6 - Undergraduate student, other campus 7 - Graduate student, other campus.
Employee Daily	DE Student Status Label - Short	Short description for code indicating whether an individual is a UC student.
Employee Daily	DE Student Status Label - Long	Long description for code indicating whether an individual is a UC student.
Employee Daily	DE Student Registered Units	Code indicating the number of UC class units in which an employee who is a UC student is registered. Format: 00.0 - Not registered for class units; 00.1-50.0 - Number of UC class units for which registered; 88.8 - Graduate student enrolled and registered for dissertation advisement only; 99.9 - Number of UC class units for which registered not available
Employee Daily	DE WS Code	Code indicating the Work Study Program of the associated Work Study Limit entry(EDB 0615-0619). Format: F - Federal P - Presidents
Employee Daily	DE WS FYTD Gross	Fiscal year-to-date total of Work Study earnings for the associated Work Study Limit key (EDB 0612-0614) and Work Study Limit (EDB 0615).
Employee Daily	DE WS Limit	Maximum gross pay which may be charged to the Work Study funds for the associated Work Study Limit key (EDB 0612-0614).
Employee Daily	DE WS Limit As of Date	The date on which the associated Work Study Limit (EDB 0615) was established. Format: MM/DD/YY
Employee Daily	DE WS Student	This field specifies if this is a Work Study Student or not. This field is set to Y if the Employee has at least one Active (as of the extract date) Distribution with a non blank Work Study code. Otherwise it is set to blank.

Class Name	Object Name	Description
Employee Daily	DE Merit Percent	The approximate percent change in a staff appointment's pay rate due to a merit increase. Format: nn.nn
Employee Daily	DE Service Credit (months)	The total number of qualifying months of employment service at the University, its DOE Laboratories, and the State of California.
Employee Daily	DE Service Credit Date	The date from which the employee's Employment Credit Months begin to accumulate. Format: MM/YY
Employee Daily	DE Service - Prior UC State	Code indicating the individual's service status prior to the most recent University employment. Code Interpretation: A - Industry; B - Student; C - State of California; D - DOE Laboratories; E - Other governmental; F - Self employed; G - Not employed; H - Stanford; I - California Institute of Technology; J - USC; K - State University/College; L - Other California College/University; M - Other College/University - Group I; N - Other College/University - Group II; O - Other College/University - Group III; P - Other College/University - all other U.S.; R - Other College/University - Foreign
Employee Daily	DE Service - Prior UC Short Desc	Short description for code indicating the individual's service status prior to the most recent University employment.
Employee Daily	DE Service - Prior UC Desc	Short description for code indicating the individual's service status prior to the most recent University employment.
Employee Daily	DE Service - Prior Months	Total number of months of prior service with the University. Valid range is 001 - 999
Employee Daily	DE Terms 19900 Fnds Gt 50 Pct	The number of quarters or semesters (for academic year-based appointments) or the number of months (for fiscal year-based appointments) of service accrued in a title or in the titles Professor in Residence, Adjunct Professor, and/or Professor of Clinical..... Series and supported on 19900(State) Funds for more than 50 percent time. Format: nnn
Employee Daily	DE-R Terms Extension To 8 Yr Rule	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> The number of quarters, semesters, or months of additional time added to the the 8-year service limitation.
Employee Daily	DE Terms Service In Unit 18	The number of quarters or semesters of service accrued in the titles designated under Unit 18 for collective bargaining purposes. Format: nn
Employee Daily	DE Terms Teaching Assistant	The number of quarters or semesters of service accrued in the titles Teaching Assistant, Associate, and Teaching Fellow toward the service limitation established by policy for students. Format: nn
Employee Daily	DE-R Terms Towards 8 Yr Rule	RESTRICTED ACCESS <input type="checkbox"/> <input type="checkbox"/> The number of quarters, semesters, or months of service accrued in the titles Instructor, Assistant Professor, and equivalent titles toward the 8-year service limitation. Format: nn
Employee Daily	DE Total Sabbatical Credit Balance	The remaining sabbatical credit balance after current accrual and usage have been recorded. Format: nn
Employee Daily	DE PPS User Login	PPS User ID for employees with a PPS account.
Employee Daily	DE Med Cont Base Current	Based on annualized salary at 100% plus stipends calculated on Jan 1 each year, this information is used to determine rate of medical insurance payment contribution by the employee.

Class Name	Object Name	Description
Employee Daily	DE Med Cont Base Next Year	Based on annualized salary at 100% plus stipends calculated on Jan 1 each year, this information is used to determine rate of medical insurance payment contribution by the employee. It is also used in calculating salary reduction and furlough hours from 9/1/09-8/31/10.
Employee Daily	DE PTO Hours Balance	
Employee Daily	DE E Verify Status	Status of employment eligibility per DHS.gov Y = fund source(s) requires that verification of employment eligibility be conducted C = verification has been completed and verification date recorded N = manual override that verification is not needed for the fund source(s) Null (empty) = fund source(s) do not require that verification of employment eligibility be conducted
Employee Daily	DE E Verify Date	The date of the verification that a person is eligible to work per DHS.gov
Employee Daily	DE Count of Current Appts	
Employee Daily	DE Count of Current Dists	
Employee Daily	DE-R Background Check Code - minimum	RESTRICTED ACCESS  Background check. If a person has more than one, only the minimum code is displayed Added field Feb 2016
Employee Daily	DE-R Background Check Code Descr	RESTRICTED ACCESS  Description or label associated with the background code in PPS Added field Feb 2016
Employee Daily	DE-R Background Check Date	RESTRICTED ACCESS  Date of completion of the background check Added field Feb 2016
Employee Daily	DE-R Background Check Count	RESTRICTED ACCESS  Count of all background checks for a person. If none, then 0. Added field Feb 2016
Employee Daily	DE Corporate Card Type Code	Type of corporate credit card. V = Visa
Employee Daily	DE Corporate Card Status Code	Status of corporate card. A=Active C=Cancelled S=Separated
Employee Daily	DE Corporate Card Status Effective Date	Effective Date of the corporate card status
Employee Daily	DE UC Net ID	Employee UC Net ID as reported by UCSC's Identity Management System (IDM)

Class Name	Object Name	Description
Employee Personal Info Daily	DE-R Age on Jan 1	RESTRICTED ACCESS <input type="checkbox"/> The age of the individual as of January 1 of the current calendar year.
Employee Personal Info Daily	DE-R Age Range on Jan 1	
Employee Personal Info Daily	DE-R Birth Date	RESTRICTED ACCESS <input type="checkbox"/> The date on which the person was born. Format: MM/DD/YY
Employee Personal Info Daily	DE Address Home - Zip	Zip code associated with the employee's home address.
Employee Personal Info Daily	DE-R Citizen Code	RESTRICTED ACCESS <input type="checkbox"/> Code indicating an individual's citizenship status with respect to the United States. Format: C - U.S. Citizen; R - Resident Alien; N - Non-Resident Alien, wages subject to withholding tax; income reported on form W-2; E - Non-Resident Alien, wages not subject to federal tax withholding; incomereported on Form 1042S; A - Non-Resident Alien from Canada, Japan, Mexico, or South Korea; X - Non-Resident Alien living and working outside the United States, wages not subject to federal an
Employee Personal Info Daily	DE-R Citizenship Description	RESTRICTED ACCESS <input type="checkbox"/> The description of the code indicating an individual's citizenship status with respect to the United States.
Employee Personal Info Daily	DE Education Level	Code indicating the highest level of education attained by the individual. Format:(blank) - No information; N - No academic credentials; H - High school diploma or equivalent; T - Trade or craft certificate; A - Associate degree; B - Bachelor's degree; M - Master's degree (M.A., M.S.); P -Professional degree (terminal professional degree at master's level, e.g. M.L.S., J.D., M.S.W., etc.); D - Doctorate (e.g., Ph.D., D.Sc., M.D., D. Pharm., D.L.S., Ed.D., etc.)
Employee Personal Info Daily	DE Education Level Description	
Employee Personal Info Daily	DE Education Level Year	The year in which the individual's highest level of education was attained.
Employee Personal Info Daily	DE Institution for Highest Degree	Code indicating the institution at which the employee's highest level of education was attained.
Employee Personal Info Daily	DE Institution Name	Institution at which the employee's highest level of education was attained.
Employee Personal Info Daily	DE-R Ethnic Code	RESTRICTED ACCESS <input type="checkbox"/> Code indicating the ethnic background of the individual. Format: F - Caucasian A - African American B - Asian/Pacific Islander C -Native American E - Hispanic
Employee Personal Info Daily	DE-R Ethnic Description	RESTRICTED ACCESS <input type="checkbox"/> The description for the code indicating the ethnic background of the individual.

Class Name	Object Name	Description
Employee Personal Info Daily	DE-R Ethnic Group	RESTRICTED ACCESS <input type="checkbox"/> The Ethnic Group an Employee is associated with. These values were determined by the campus. Format: 2 - AS B - AS      L - AS      R - AS      X - AS      E - HI      5 - HI      W - HI      A - AA C - NA      F - WH      other - UN
Employee Personal Info Daily	DE-R Ethnic Group Description	RESTRICTED ACCESS <input type="checkbox"/> The code associated with the Ethnic Group an Employee is associated with.
Employee Personal Info Daily	DE-R Ethnic Hispanic Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic African American Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic American Indian Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic Asian Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic Native Hawaiian Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic White Ind	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Ethnic IPEDS Derived	RESTRICTED ACCESS
Employee Personal Info Daily	DE-R Gender	RESTRICTED ACCESS <input type="checkbox"/> Code identifying a person as male or female. Format: M - Male F - Female
Employee Personal Info Daily	DE-R Social Security Number - Masked	Masked SSN - displays the last 4 digits of social security number RESTRICTED OBJECT
Employee Personal Info Daily	DE-R Visa End Date	RESTRICTED ACCESS <input type="checkbox"/> The date on which an individual visa, work permit, or coverage under a tax treaty is expected to expire. Format: MM/DD/YY
Employee Personal Info Daily	DE-R Visa Type	RESTRICTED ACCESS <input type="checkbox"/> Code indicating the type of visa held by an individual.
Employee Personal Info Daily	DE-R Visa Type Description	RESTRICTED ACCESS <input type="checkbox"/> Description for code indicating the type of visa held by an individual.
Div Data	DD-R Div Data ID	RESTRICTED ACCESS <input type="checkbox"/> ID from Div. Data system as reported by UCSC's Identity Management System ( IDM )
Div Data	DD-R Email Address	RESTRICTED ACCESS <input type="checkbox"/> Employee email address as reported by UCSC's Identity Management System ( IDM )
Appt/Dist Daily	DAD Extract date	Date when the particular action was imported into DW from the PPS extract. Most recent extract date can be determined by querying the XCurrentLoad class.

Class Name	Object Name	Description
Appt/Dist Daily	DAD Employee ID	A 9-digit number which uniquely identifies an employee record in the <input type="checkbox"/> Payroll/Personnel System. The first digit of this number is '7' for UCSC <input type="checkbox"/> employees.
Appt/Dist Daily	DAD Name: Full	Employee Name: Last Name, First Name middle initial
Appt/Dist Daily	DAD Appt Employee Status	Code indicating an individual's University employment status. Format.: A - Active N - Leave without pay P - Leave with pay S - SeparatedI - Inactive
Appt/Dist Daily	DAD Appt Status	Status of appointment. Returns Active or Inactive. An employee is active if the extract date is equal to either the begin date of the appointment or the end date of the appointment or any date in between. Otherwise the employee is inactive.
Appt/Dist Daily	DAD Employee Type - Appt Level	Categorizes employees as one of the following employee types: Academic, Staff, Academic Student Title, Casual-Restricted Student, or Undetermined. Determination of employee type is based on Personnel Program Code, Appointment Type, Student Status, and CTO.
Appt/Dist Daily	DAD Appt Number	Number used to identify an appointment. Format: First digit may be 1 through 9; Second digit is always 0.
Appt/Dist Daily	DAD Appt Date: Begin	Date on which an individual's appointment is effective. Format: MM/DD/YY
Appt/Dist Daily	DAD Appt Date: End	The date on which an appointment ended or is expected to end. Format: MM/DD/YY
Appt/Dist Daily	DAD Grade	The salary grade associated with the appointment.Format: Valid values are A-E, X, and 0-7
Appt/Dist Daily	DAD Appt Budget Monthly Salary	The Budgeted Monthly Salary for an Appointment.This is the sum of the Distribution Rates for all Active Distributions (as of extract date) for an Appointment. The rates are calculated as follows:If Rate Type = A - Distrate * Dist_Percent H - Distrate * Dist_Percent * Days in Month * 8 Else - Distrate
Appt/Dist Daily	DAD Appt Budgeted Percent	The Budgeted Monthly Percent Time for an Appointment.This is the sum of the Distribution Percents for all Active Distributions (as of extract date) for an Appointment.
Appt/Dist Daily	DAD Appt Pay Rate	The full time rate of pay (annual, hourly, or by-agreement amount) associated with the appointment. Format: nnnnnn.nn
Appt/Dist Daily	DAD Appt Rep Code	Code indicating whether an appointment is eligible to be represented, for collective bargaining purposes.Format.: C - Covered S - Supervisor (Uncovered) U - Uncovered
Appt/Dist Daily	DAD Appt Rep Description	The description for the dode indicating whether an appointment is eligible to be represented, for collective bargaining purposes
Appt/Dist Daily	DAD Title Unit Code Appt	Refer to the Unit Code object in the Employee class for code values.
Appt/Dist Daily	DAD Appt Type	Code indicating the type of appointment. Format: 1 - Contract 2 - Regular/Career 3 - Casual 4 - Casual/Restricted 5 - Academic 6 - Per diem 7 - Partial Year/Career
Appt/Dist Daily	DAD Appt Type Description - Long	The long description for the type of appointment.

Class Name	Object Name	Description
Appt/Dist Daily	DAD Appt Type Description - Short	The short description for the type of appointment.
Appt/Dist Daily	DAD Primary Appt Indicator	Primary appointment is determined by a calculation based on all active appointments. Values: Y - The employee's primary appointment; N - Not the primary appointment.
Appt/Dist Daily	DAD Primary Appt - Latest Indicator	Identifies the last known primary appointment for a person from all appointments currently on the EDB, irrespective of whether the appointment is active. Values: Y - The appointment is the last known primary appointment; N - All other appointments. Default is N.
Appt/Dist Daily	DAD Bargaining Code (Corrected)	Corrected bargaining code indicating the Title Unit Code for this appointment for collective bargaining purposes. If Appt Rep code = S or U, then bargaining code = 99, otherwise the values match the Appt Rep Code.
Appt/Dist Daily	DAD Basis	Code indicating the service period on which an appointment is based. Format: 09 - 9 Months 10 - 10 Months 11 - 11 Months 12 - 12 Months
Appt/Dist Daily	DAD Class Title Outline	The Class Title Outline of a Title Code. Class Title Outline is a code indicating the primary occupation group to which a Title is assigned for reporting purposes.
Appt/Dist Daily	DAD Cost Center	Code indicating a subordinate unit of a departmental account. For payroll purposes, this is the code for a cost center against which salary or wage expenses are charged
Appt/Dist Daily	DAD DOS Code	Description of Service code indicating the type of service or type of pay associated with the distribution.
Appt/Dist Daily	DAD Fixed Variable	The code indicating whether the amount of time to be worked in an appointment is fixed or variable for each pay period. (values are F=fixed or V=variable)
Appt/Dist Daily	DAD Step	The level, within a pay range, of the associated distribution pay rate.
Appt/Dist Daily	DAD Personnel Prog Code	Code identifying the personnel program under which the appointment is held. Format: A - Academic 1 - Support Staff and Professional 2 - Management and Senior Professional
Appt/Dist Daily	DAD Personnel Prog Label - Long	The long description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Daily	DAD Personnel Prog Label - Medium	The medium description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Daily	DAD Personnel Prog Label - Short	The short description for the code identifying the personnel program under which the appointment is held.
Appt/Dist Daily	DAD Job Group Code	The Job Group of the Title Code. Job Group is used to categorize Titles for Affirmative Action purposes
Appt/Dist Daily	DAD Job Group Description	The Abbreviated Job Group Description of the Job Group. Job Group Description is used for Affirmative Action purposes
Appt/Dist Daily	DAD Title Code	Code indicating the position classification associated with an appointment.
Appt/Dist Daily	DAD Title Code Name Abbr	This is the abbreviated job title.
Appt/Dist Daily	DAD Title SOC	Standard Occupational Classification Code is a code indicating the primary occupation group to which a title is assigned for affirmative action reporting purposes. Refer to the Primary SOC code in the Employee class for the actual codes.



Class Name	Object Name	Description
Appt/Dist Daily	DAD Title FLSA Status	FLSA Status code is a code indicating whether the section of the Fair Labor Standards Act covering overtime exemption applies to a Title Code..Format: 0 - Nonexempt and eligible for premium overtime (i.e. non-exempt from the provision of the Fair Labor Standards Act-FLSA) 1 - Exempt - not eligible for premium overtime (i.e. exempt from provisions of the Fair Labor Standards Act-FLSA)
Appt/Dist Daily	DAD Title FOC	This field is obtained by joining the Title Code to the PPS Title Code table (TCI) and returning the FOC code. Format: A - Officials and Managers; B - Professional; C - Technicians and Sales; D - Office Clerical; E - Skilled Crafts; F - Operatives (semi-skilled); G - Laborers (unskilled); H - Service Workers
Appt/Dist Daily	DAD Title FOC Sub Category	FOC Sub Category is a code indicating the specific job classification in which a Title Code is included for federal reporting purposes. Refer to the Primary Sub Category object in the Root class for the actual codes.
Appt/Dist Daily	DAD Leave Accrual Code	Code indicating the vacation and sick leave eligibility, accrual rates, and accrual maximums associated with the appointment. Format: (VACATION / SICK LEAVE) A - 15 Days/12 Days; B - 18 Days/12 Days; C - 21 Days/12 Days; D - 24 Days/12 Days; E - 24 Days/None; F - None/12 Days; N - None/None; G - 15 Days/12 Days; H - 18 Days/12 Days; J - 21 Days/12 Days; K - 24 Days/12 Days. Codes G-K are used for former A & PS and Executive employees grandfathered with pre-7/1/96 accrual rates.
Appt/Dist Daily	DAD Leave Accrual Description	The description for the code indicating the vacation and sick leave eligibility, accrual rates, and accrual maximums associated with the appointment.
Appt/Dist Daily	DAD Percent Full Time	The maximum time expected to be worked in a given appointment. Format: n.n
Appt/Dist Daily	DAD Paid Over	Code indicating the number of months in the year over which the individual's salary for the appointment is paid. Format: 09 - 9 Months 10 - 10 Months 11 - 11 Months 12 - 12 Months
Appt/Dist Daily	DAD Off Above	Indicates salary is off/above the normal scale. Format: Blank - on scale A - Above scale (academic) O - Off-scale (academic) R - Red circle (non-academic) X - on-scale, pay reduced in 93-94 mandatory salary reduction L - longevity (for certain nurse classes) B - Above scale (academic red circle) P - off-scale (academic red circle) H - above scale, academic, pay reduced in 93-94 mandatory s
Appt/Dist Daily	DAD Pay Schedule	Code indicating the pay schedule for appointment ( "BW" indicates bi-weekly, "SM" indicates semi-monthly, "MO" indicates monthly current, "MA" indicates monthly arrears ).
Appt/Dist Daily	DAD Pay Rate Code	Code indicating the nature of the rate of pay for the appointment. Format: : A - Annual H - Hourly B - By-Agreement
Appt/Dist Daily	DAD Pay Rate Description - Long	The long description for the code indicating the nature of the rate of pay for the appointment.
Appt/Dist Daily	DAD Pay Rate Description - Short	The short description for the code indicating the nature of the rate of pay for the appointment.

Class Name	Object Name	Description
Appt/Dist Daily	DAD Time Code	<p>Description: Code indicating the method for reporting time worked in an appointment. (not all values below used at UCSC)</p> <ul style="list-style-type: none"> <li>A - Positive by account/fund <input type="checkbox"/></li> <li>P - Positive by home department <input type="checkbox"/></li> <li>S - Positive - special timesheet <input type="checkbox"/></li> <li>C - Positive by home department - special timesheet <input type="checkbox"/></li> <li>N - Positive - timesheet not required <input type="checkbox"/></li> <li>Z - Positive via online <input type="checkbox"/></li> <li>R - Exception via online <input type="checkbox"/></li> <li>T - Exception by account/fund <input type="checkbox"/></li> <li>L - Exception by home department (for leave accounting use) <input type="checkbox"/></li> <li>E - Exception - timesheet not required <input type="checkbox"/></li> <li>W - Without salary - no timesheet</li> </ul>
Appt/Dist Daily	DAD Dist Number	Number uniquely identifying a payroll distribution associated with an appointment. Format: 'XN' where: 'X' - appointment number with which the distribution is associated
Appt/Dist Daily	DAD Dist Date: Begin	The date on which a distribution becomes active.
Appt/Dist Daily	DAD Dist Date: End	The last date a distribution is active.
Appt/Dist Daily	DAD Primary Dist Indicator	Primary distribution is determined by a calculation based on all active distributions. Values: Y - The employee's primary distribution ; N -Not the primary distribution.
Appt/Dist Daily	DAD Dist Budget Monthly Salary	This is the Distribution Rate of an Active Distribution (as of extract date). The rate is calculated as follows: If Rate Type = A - Dstrate * Dist_Percent H - Dstrate * Dist_Percent * Days in Month * 8 Else - Dstrate
Appt/Dist Daily	DAD Dist FTE	The FTE associated with the distribution.
Appt/Dist Daily	DAD Dist Pay Rate	The full-time hourly rate, monthly rate, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Appt/Dist Daily	DAD Dist Pay Rate as text field	The full-time hourly rate, monthly rate, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Appt/Dist Daily	DAD Dist Percent	The anticipated time which is chargeable to the distribution.
Appt/Dist Daily	DAD FAU Full	The PPS Full Accounting Unit. This is a group field composed of the following separate data elements: Expenditure Account Location Code ('7' for UCSC employees), Account Number, Cost Center (not used at UCSC), Fund Number, Project Code (optional), and Subaccount Code.
Appt/Dist Daily	DAD FAU Account	The number assigned by the campus for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged.
Appt/Dist Daily	DAD FAU Fund	Number identifying a specific source of funding.
Appt/Dist Daily	DAD FAU Project	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged.
Appt/Dist Daily	DAD FAU Sub	A further subdivision of the account and fund against which wages are charged

Class Name	Object Name	Description
Appt/Dist Daily	DAD Object Code	The Object Code associated with a Description of Service for academic and Staff salary activity.
Appt/Dist Daily	DAD FIS Acct	This code does not exist in PPS. It is built with PPS fields as follows: 'P' + PPS Sub + PPS Object.
Appt/Dist Daily	DAD FIS Actv	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged.
Appt/Dist Daily	DAD FIS Fund	Number identifying a specific source of funding. Format: NNNNN
Appt/Dist Daily	DAD FIS Orgn	The number assigned by the ASUCLA for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged. Format: PPNNNN where PP is the Program Code, and NNNN is the unit within program codes. (Org. was account code in the old GL system).
Appt/Dist Daily	DAD FIS Orgn Title	The official Banner name of the organization code.
Appt/Dist Daily	DAD FIS Prog	This code does not exist in PPS. It is created by extracting the first 2 positions of the PPS Account code.
Appt/Dist Daily	DAD Work Study Program Code	Code indicating the type of work-study program associated with a work-study distribution. Format: F - Federal P - Presidents. Blank indicates non-work study
Appt/Dist Daily	DAD Work Study Program Label - Long	The long description for the code indicating the type of work-study program associated with a work-study distribution.
Appt/Dist Daily	DAD Work Study Program Label -Short	The short description for the code indicating the type of work-study program associated with a work-study distribution.
Actions Daily	DAC Extract Date	Date when the particular action was imported into DW from the PPS extract. Most recent extract date can be determined by querying the XCurrentLoad class.
Actions Daily	DAC Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Actions Daily	DAC Name: Full	Employee Name: Last Name, First Name middle initial
Actions Daily	DAC-R Action Code	RESTRICTED ACCESS Personnel Action Codes. Code indicating the personnel action which affected an employee record. Examples are: 01 - Initial employment ; 02 - Employment with prior service; 04 - Merit increase; 06 - Separation; 07 - Leave with pay; 08 - Leave without pay
Actions Daily	DAC-R Action Description	RESTRICTED ACCESS Description of the Action code. This description may be up to 21 characters in length.
Actions Daily	DAC Action Effective Date	The effective date of the Personnel Action Code.
Actions Daily	DAC Action Effective Date Cc	The effective date of the Personnel Action Code.
Actions Daily	DAC Appt Number	This field ONLY contains an Appointment Number if the related Personnel Action Code represents a change to an Appointment or Distribution.
Actions Daily	DAC Dist Number	This field ONLY contains an Distribution Number if the related Personnel Action Code represents a change to an Appointment or Distribution.

Class Name	Object Name	Description
Actions Daily	DAC Entry Date	The date which the Personnel Action was entered into the system. This date could be related to an On-Line or Batch action.
Actions Daily	DAC Iteration Number	In the PPS History System one record per employee is maintained unless the employee identification number has been purged and subsequently reused. In this case, the iteration number will identify that a second history record exists for that identification number.
Actions Daily	DAC Delete Flag	Flag on files marked as incorrect
Actions Daily	DAC Incorrect	Flag on files marked as incorrect
Benefits Daily	DB BELI Assigned	
Benefits Daily	DB BELI Derived	
Benefits Daily	DB BELI Effective Date	
Benefits Daily	DB Retirement System Code	
Benefits Daily	DB Insurance Reduction Code	
Benefits Daily	DB Medical Plan Code	
Benefits Daily	DB Medical Plan Desc	
Benefits Daily	DB Medical Plan Coverage	
Benefits Daily	DB Medical Plan Employer Contrib	
Benefits Daily	DB Medical Plan Employee Cost	
Benefits Daily	DB Medical Plan Effective Date	
Benefits Daily	DB Medical Plan End Date	
Benefits Daily	DB Dental Plan Code	
Benefits Daily	DB Dental Plan Desc	
Benefits Daily	DB Dental Plan Coverage	
Benefits Daily	DB Dental Plan Employer Contrib	
Benefits Daily	DB Dental Plan Employee	
Benefits Daily	DB Dental Plan Effective Date	
Benefits Daily	DB Dental Plan End Date	
Benefits Daily	DB Vision Plan Code	
Benefits Daily	DB Vision Plan Desc	
Benefits Daily	DB Vision Plan Coverage	
Benefits Daily	DB Vision Plan Employer Contrib	
Benefits Daily	DB Vision Plan Employee Cost	
Benefits Daily	DB Vision Plan Effective Date	
Benefits Daily	DB Vision Plan End Date	
Benefits Daily	DB Legal Plan Code	
Benefits Daily	DB Legal Plan Desc	
Benefits Daily	DB Legal Plan Coverage	
Benefits Daily	DB Legal Plan Employer Contrib	
Benefits Daily	DB Legal Plan Employee Cost	
Benefits Daily	DB Legal Plan Effective Date	
Benefits Daily	DB Legal Plan End Date	
Benefits Daily	DB FICA Eligibility Code	

Class Name	Object Name	Description
Benefits Daily	DB Ret FICA Derive	
Benefits Daily	DB DepCare FSA Annual	
Benefits Daily	DB DepCare FSA Monthly	
Benefits Daily	DB DepCare FSA Effective Date	
Benefits Daily	DB DepCare FSA Term Date	
Benefits Daily	DB Health FSA Annual	
Benefits Daily	DB Health FSA Monthly	
Benefits Daily	DB Health FSA Effective Date	
Benefits Daily	DB Health FSA Term Date	
Benefits Daily	DB Initial Eligibility Period End Date	
Salary/Benefits Expense	SB Et Month	Fiscal End Year (yy) and Month (mm)
Salary/Benefits Expense	SB Extract Date	Date of monthly employee extract
Salary/Benefits Expense	SB Division -derived from FIS Org	For Academic or Multi-Campus Research units, this object displays the Org Level 3 title from the FIS Org. For Academic Support units, this object displays the Org Level 2 title from the FIS Org.
Salary/Benefits Expense	SB Department -derived from FIS Org	For Academic Divisions or Multi-Campus Research units, this object displays the Org Level 4 title from the FIS Org. For Academic Support units, this object displays the Org Level 3 title from the FIS Org.
Salary/Benefits Expense	SB FIS Org	PPS Account. The number assigned by the campus for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged.
Salary/Benefits Expense	SB FIS Program	This is the FIS Program code. This code does not exist in PPS. It is created by extracting the first 2 positions of the PPS Account code.
Salary/Benefits Expense	SB FIS Fund	PPS Fund. Number identifying a specific source of funding.
Salary/Benefits Expense	SB FIS Activity	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged. Not used at ASUCLA Note: In FIS this is called the Activity Code.
Salary/Benefits Expense	SB FIS Account	This is the FIS Account code. This code does not exist in PPS. It is built with PPS fields as follows: ?P? + PPS Sub + PPS Object
Salary/Benefits Expense	SB FIS Acct Vacation plus Benefits	This equals P60000 if there is vacation OR benefits pay associated with this salary expense OTHERWISE it is blank. (= '')
Salary/Benefits Expense	SB FIS Account - Vacation adj	In General this equals FIS Account. For vacation gross earnings, this Account code is reset to the lowest Account for the person's associated payroll expense (by Org, Fund, Activity, Month).

Class Name	Object Name	Description
Salary/Benefits Expense	SB Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Salary/Benefits Expense	SB Name: Full	Employee Name: Last Name, First Name Middle Initial
Salary/Benefits Expense	SB Pay Period End Date	The end date of the pay period during which an earnings distribution amount was earned.
Salary/Benefits Expense	SB DOS Code	Code indicating the type of service or type of pay associated with appointment <input type="checkbox"/> pay activity.
Salary/Benefits Expense	SB Title Code	Code indicating an appointment of an employee. (See TCS0107) or Code indicating a unique payroll title (See BUT0800) or Code indicating the payroll title associated with appointment pay activity. (See DOS1000) or Code uniquely identifying an entry on the Title Code Table (TTL). (See GTRN0800)
Salary/Benefits Expense	SB Salary Grade	This is the Salary Grade (maximum) for this title code for this employee's CURRENT position using Daily PPS Appointment information.
Salary/Benefits Expense	SB Employee Relation Code	Code indicating the designation of an individual for purposes of collective bargaining. <input type="checkbox"/> Code Interpr.: A - Manager, not confidential B - Manager, confidential C - Supervisor, not confidential D - Supervisor, confidential E - All others, not confidential F - All others, confidential G - Not covered by HEERA (out of state)
Salary/Benefits Expense	SB Gross Earnings	The "SB Time" * "SB Pay Rate"
Salary/Benefits Expense	SB Gross Earnings less vacation	This is similar to Gross Earnings except excludes earning associated with FIS Account P68931. Use this with Gross Earnings - Vacation for a complete picture.
Salary/Benefits Expense	SB Gross Earnings vacation only	This amount is set to the value in Gross Earnings when the FIS Org = P68931, otherwise it is set to 0.
Salary/Benefits Expense	SB Pay Rate Type	Code indicating whether the associated distribution pay rate is an Hourly or Monthly pay rate.
Salary/Benefits Expense	SB Pay Rate	The full-time hourly rate, pay period amount, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Salary/Benefits Expense	SB Pay Rate as text field	The full-time hourly rate, pay period amount, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Salary/Benefits Expense	SB Time	The Time (hours or percent) of the PAR transaction
Salary/Benefits Expense	SB Dope Page	Page Number of the PPP5302 report
Salary/Benefits Expense	SB Dope Line	Line Number of the PPP5302 report
Salary/Benefits Expense	SB Par Control Num	Number identifying the payroll audit record generation produced for the individual.
Salary/Benefits Expense	SB Appointment Type	Code indicating the type of appointment. <input type="checkbox"/> Code Interpr.: 1 - Contract 2 - Regular/Career 3 - Casual 4 - Casual/Restricted <input type="checkbox"/> 5 - Academic 6 - Per diem 7 - Partial Year/Career
Salary/Benefits Expense	SB Dist Unit Code	Code indicating the group, within a bargaining unit, to which a distribution for an appointment was assigned for collective bargaining purposed.

Class Name	Object Name	Description
Salary/Benefits Expense	SB Par Distribution Number	The number of the PAR distribution. If someone being paid from two distributions (REG, SDF) the Dist # for REG would be 1 and for SDF would be 2. Only trans which can be linked to PPS distributions are counted, others are 0.
Salary/Benefits Expense	SB Retirement Plan	PPS Retirement Code
Salary/Benefits Expense	SB Work Study Program Code	These are the Work Study Program codes: F = Federal P = Presidents A = ?
Salary/Benefits Expense	SB Adjustment Flag	
Salary/Benefits Expense	SB Cost Center	
Salary/Benefits Expense	SB AIS Student ID	Student ID from AIS if the employee was ever a student -- does not mean they are currently a student, just that they have and ID.
SB Benefit Costs	SB Dental Vision Health Benefits	Combination of Health, Dental, Vision, Legal, Core Medical, and Annuitant Health.
SB Benefit Costs	SB Grad Student Remission	This is a combination of the Graduate Student Tuition Remission and the IAPDF???
SB Benefit Costs	SB Leave Accrual	
SB Benefit Costs	SB Life UCDI Benefits	Combination of Life insurance, Core Life, Disability insurance and Graduate Student Fee Remission
SB Benefit Costs	SB OSDI Medicare Benefits	Combination of OASDI and Medicare
SB Benefit Costs	SB Retirement Matching Contrib	The \$ amount UC puts into your retirement account
SB Benefit Costs	SB UIGSH Benefits	Combination of Unemployment Insurance and Graduate Student Health.
SB Benefit Costs	SB WC ESP Benefits	Combination of Workers Comp and Employee Support Program
Salary Encumbrance	SE Extract Date	Date of monthly employee extract
Salary Encumbrance	SE Division -derived from FIS Org	For Academic or Multi-Campus Research units, this object displays the Org Level 3 title from the FIS Org. For Academic Support units, this object displays the Org Level 2 title from the FIS Org.
Salary Encumbrance	SE Department -derived from FIS Org	For Academic Divisions or Multi-Campus Research units, this object displays the Org Level 4 title from the FIS Org. For Academic Support units, this object displays the Org Level 3 title from the FIS Org.
Salary Encumbrance	SE FIS Org	PPS Account. The number assigned by the campus for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged.
Salary Encumbrance	SE FIS Program	This is the FIS Program code. This code does not exist in PPS. It is created by extracting the first 2 positions of the PPS Account code.
Salary Encumbrance	SE FIS Fund	PPS Fund. Number identifying a specific source of funding.

Class Name	Object Name	Description
Salary Encumbrance	SE FIS Activity	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged. Not used at ASUCLA. Note: In FIS this is called the Activity Code.
Salary Encumbrance	SE FIS Account	This is the FIS Account code. This code does not exist in PPS. It is built with PPS fields as follows: 'P' + PPS Sub + PPS Object
Salary Encumbrance	SE DOS Code	Code indicating the type of service or type of pay associated with appointment pay activity. Code Interpr.: See Description of Service (DOS) Tab
Salary Encumbrance	SE Title Code	Encumbrance title code
Salary Encumbrance	SE Employee ID	A 9-digit number which uniquely identifies an employee record in the Payroll/Personnel System. The first digit of this number is '7' for UCSC employees.
Salary Encumbrance	SE Name: Full	Employee Name: Last Name, First Name middle initial
Salary Encumbrance	SE Encumbrance Type	ENCUMBRANCE TYPE: Indicates the type of encumbrance or the source of the encumbrance. Values are (E)ncumbrance, (M)emo, (L)abor, (R)equisition, and (P)urchase Order.
Salary Encumbrance	SE Encumbrance Amount	ENCUMBRANCE AMOUNT: This amount is based on the person's current salary and is projected through the end of the fiscal year.
Salary Encumbrance	SE Pay Rate	The full-time hourly rate, pay period amount, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Salary Encumbrance	SE Encumbrance Date: Begin	Date encumbrance begins
Salary Encumbrance	SE Encumbrance Date: End	Date encumbrance ends
Salary Encumbrance	SE Appointment Number	The Appointment Number of an Appointment related Personnel Action Code. This field only contains an Appointment Number if the related Personnel Action Code represents a change to an Appointment or Distribution
Salary Encumbrance	SE Distribution Number	The Distribution Number of a Distribution related Personnel Action Code. This field only contains a Distribution Number if the related Personnel Action Code represents a change to a t or Distribution.
Salary Encumbrance	SE Work Study Program Code	These are the Work Study Program codes: F = Federal P = Presidents A = ?
Payroll Combined	PC Et Month	This is the combined 2 digit fiscal year and fiscal month (YYMM).
Payroll Combined	PC Extract Date	Date of monthly employee extract
Payroll Combined	PC Division -derived from FIS Org	For Academic or Multi-Campus Research units, this object displays the Org Level 3 title from the FIS Org. For Academic Support units, this object displays the Org Level 2 title from the FIS Org.



Class Name	Object Name	Description
Payroll Combined	PC Department -derived from FIS Org	For Academic Divisions or Multi-Campus Research units, this object displays the Org Level 4 title from the FIS Org. For Academic Support units, this object displays the Org Level 3 title from the FIS Org.
Payroll Combined	PC FIS Org	The number assigned by the ASUCLA for the purpose of identifying a specific balance sheet, revenue, or expenditure account. For payroll purposes, this is the number of an account against which salary or wage expenses are charged.
Payroll Combined	PC FIS Program	This is the FIS Program code. <input type="checkbox"/> This code does not exist in PPS. It is created by extracting the first 2 positions of the PPS Account code. <input type="checkbox"/>
Payroll Combined	PC FIS Fund	Number identifying a specific source of funding, i.e., Natural Account <input type="checkbox"/> Format: 0NNNN (Zero followed by 4 numerics) <input type="checkbox"/> Code Interpr.: NNNN is ASUCLA Natural Accoun
Payroll Combined	PC FIS Activity	Code indicating a project that may cross account numbers, cost centers, and/or funds. For payroll purposes, this is the code for a project against which salary or wage expenses are charged. <input type="checkbox"/> Not used at ASUCLA <input type="checkbox"/> Note: In FIS this is called the Activity Code.
Payroll Combined	PC FIS Account	This is the FIS Account code. <input type="checkbox"/> This code does not exist in PPS. It is built with PPS fields as follows: <input type="checkbox"/> ?P? + PPS Sub + PPS Object
Payroll Combined	PC FIS Acct Vacation plus Benefits	This equals P60000 if there is vacation OR benefits pay associated with this combined payroll OTHERWISE it is blank. (= '')
Payroll Combined	PC FIS Account - Vacation adj	In General this equals FIS Account. For vacation gross earnings, this Account code is reset to the lowest Account for the person's associated payroll expense (by Org, Fund, Activity, Month).
Payroll Combined	PC Employee ID	PPS Employee Id coded on a PAR transaction
Payroll Combined	PC Name	Employee Name: Last Name, First Name Middle Initial
Payroll Combined	PC Email Address	Employee email address as reported by UCSC's Identity Management System ( IDM ) -- from the CruzID
Payroll Combined	PC Pay Period Begin Date	Date the Pay Period begins, usually the first of the month.
Payroll Combined	PC Pay Period End Date	Date the Pay Period ends, usually the end of the month.
Payroll Combined	PC Dos Code	Code indicating the type of service or type of pay associated with appointment <input type="checkbox"/> pay activity.
Payroll Combined	PC Title Code	Code indicating an appointment of an employee. (See TCS0107) or Code indicating a unique payroll title (See BUT0800) or Code indicating the payroll title associated with appointment pay activity. (See DOS1000) or Code uniquely identifying an entry on the <input type="checkbox"/> Title Code Table (TTL). (See GTRN0800)

Class Name	Object Name	Description
Payroll Combined	PC Salary Grade	This is the Salary Grade (maximum) for this title code for this employee's CURRENT position using Daily PPS Appointment information.
Payroll Combined	PC Employee Relation Code	Code indicating the designation of an individual for purposes of collective bargaining. <input type="checkbox"/> Code Interpretation: A - Manager, not confidential B - Manager, confidential C - Supervisor, not confidential D - Supervisor, confidential E - All others, not confidential F - All others, confidential G - Not covered by HEERA (out of state)
Payroll Combined	PC Gross Earnings	This is the Gross Earnings that coincide with the "DOPE". The "SB Time" * "SB Pay Rate"
Payroll Combined	PC Gross Earnings less vacation	This is similar to Gross Earnings except excludes earning associated with FIS Account P68931. Use this with Gross Earnings - Vacation for a complete picture.
Payroll Combined	PC Gross Earnings vacation only	This amount is set to the value in Gross Earnings when the FIS Org = P68931, otherwise it is set to 0.
Payroll Combined	PC Benefits	This is the sum of ALL benefits for the employee.
Payroll Combined	PC Encumbrance Type	ENCUMBRANCE TYPE: Indicates the type of encumbrance or the source of the encumbrance. Values are (E)ncumbrance, (M)emo, (L)abor, (R)equisition, and (P)urchase Order.
Payroll Combined	PC Encumbrance Amount	ENCUMBRANCE AMOUNT:
Payroll Combined	PC Pay Rate Type	Code indicating whether the associated distribution pay rate is an Hourly or Monthly pay rate.
Payroll Combined	PC Sal Type	
Payroll Combined	PC Pay Rate - Encumbrance	This is the encumbrance Pay Rate amount only.
Payroll Combined	PC Pay Rate - Expense	This is the expense Pay Rate amount only.
Payroll Combined	PC Pay Rate	The full-time hourly rate, pay period amount, or by agreement amount associated with the distribution. Format: nnn.nnnn (hourly) or nnnnn.nn (pay period or by agreement)
Payroll Combined	PC Time	The Time (hours or percent) of the PAR transaction
Payroll Combined	PC Dope Page	Page Number of the PPP5302 report
Payroll Combined	PC Dope Line	Line Number of the PPP5302 report
Payroll Combined	PC Par Control Number	Number identifying the payroll audit record generation produced for the individual. <input type="checkbox"/>
Payroll Combined	PC Appt Num	The Appointment Number of an Appointment related Personnel Action Code. <input type="checkbox"/> This field only contains an Appointment Number if the related Personnel Action Code represents a change to an Appointment or Distribution.
Payroll Combined	PC Dist Num	The Distribution Number of a Distribution related Personnel Action Code. <input type="checkbox"/> This field only contains a Distribution Number if the related Personnel Action Code represents a change to a t or Distribution.
Payroll Combined	PC Retirement Plan	PPS Retirement Code

Class Name	Object Name	Description
Payroll Combined	PC Work Study Program Code	These are the Work Study Program codes: F = Federal P = Presidents A = ?
PC Benefit Costs	PC Dental Vis Hlth Ben	Combination of Health, Dental, Vision, Legal, Core Medical, and Annuitant Health.
PC Benefit Costs	PC Grad Student Remission	This is a combination of the Graduate Student Tuition Remission and the IAP offset amounts.
PC Benefit Costs	PC Leave Accrual	Code indicating the vacation and sick leave eligibility, accrual rates, and accrual maximums associated with the appointment. Code Interpr.: ANNUAL ANNUAL
PC Benefit Costs	PC Life Ucdi Benefits	Combination of Life insurance, Core Life, Disability insurance and Graduate Student Fee Remission
PC Benefit Costs	PC OsdI MdcR Benefits	Combination of OASDI and Medicare
PC Benefit Costs	PC Retirement Matching Contrib	The \$ amount UC puts into your retirement account
PC Benefit Costs	PC Uigsh Benefits	Combination of Unemployment Insurance and Graduate Student Health.
PC Benefit Costs	PC Wc Esp Benefits	Combination of Workers Comp and Employee Support Program
Filler	F Zero Number 1	
Filler	F Zero Number 2	
Filler	F Zero Number 3	
Filler	F Zero Text	
Filler	F Zero Text 2	
Filler	F Zero Text 3	
Filler	F Empty Date 1	Null (empty) as a date format
Filler	F Empty Date 2	Null (empty) as a date format
Filler	F Empty Date 3	Null (empty) as a date format
Filler	F Empty Date 4	Null (empty) as a date format
Filler	F Empty Date 5	Null (empty) as a date format
Filler	F Empty Number 1	Null (empty) as a number format
Filler	F Empty Number 2	Null (empty) as a number format
Filler	F Empty Number 3	Null (empty) as a number format
Filler	F Empty Number 4	Null (empty) as a number format
Filler	F Empty Number 5	Null (empty) as a number format
Filler	F Empty Number Dim 1	Null (empty) as a number format but as a dimension instead of a measure
Filler	F Empty Number Dim 2	Null (empty) as a number format but as a dimension instead of a measure
Filler	F Empty Text 1	Null (empty) as a text or character format
Filler	F Empty Text 2	Null (empty) as a text or character format
Filler	F Empty Text 3	Null (empty) as a text or character format
Filler	F Empty Text 4	Null (empty) as a text or character format
Filler	F Empty Text 5	Null (empty) as a text or character format
Filler	F Empty Text 6	Null (empty) as a text or character format
Filler	F Empty Text 7	Null (empty) as a text or character format
Filler	F Empty Text 8	Null (empty) as a text or character format
Filler	F Empty Text 9	Null (empty) as a text or character format

Class Name	Object Name	Description
Filler	F Empty Text 10	Null (empty) as a text or character format
Filler	F Empty Text 11	Null (empty) as a text or character format
Filler	F Empty Text 12	Null (empty) as a text or character format
Filler	F Empty Text 13	Null (empty) as a text or character format
Filler	F Empty Text 14	Null (empty) as a text or character format
Filler	F Empty Text 15	Null (empty) as a text or character format
Filler	F Blank Text 1	A blank space as a text or character format. Blanks sort first alphabetically, whereas Null (empty) sorts last.
Filler	F Blank Text 2	A blank space as a text or character format. Blanks sort first alphabetically, whereas Null (empty) sorts last.
Filler	F Blank Text 3	A blank space as a text or character format. Blanks sort first alphabetically, whereas Null (empty) sorts last.
Filler	F Blank Text 4	A blank space as a text or character format. Blanks sort first alphabetically, whereas Null (empty) sorts last.
Filler	F Blank Text 5	A blank space as a text or character format. Blanks sort first alphabetically, whereas Null (empty) sorts last.
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Employee ID	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Full Name	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Hire Date	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Latest Employee Status	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Separation Date	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Separation Entry Date	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Record Last Updated Date	
Latest Empl Status - Do Not Use with Any Other Outer Folders	S Faculty Extended Access Indicator	Y/N indicator. Certain academic job titles have 90 day access prior to employment and post employment.
Latest Empl Status - Do Not Use with Any Other Outer Folders	S CruzID - if still exists	
Latest Primary Job	SJ Student	
Latest Primary Job	SJ Prim Appt Num	
Latest Primary Job	SJ Prim Dist Num	
Latest Primary Job	SJ Prim Title Code	
Latest Primary Job	SJ Prim Title Abbrev	
Latest Primary Job	SJ Prim PPG	
Latest Primary Job	SJ Prim Title FLSA	

Class Name	Object Name	Description
Latest Primary Job	SJ Prim CTO	
Latest Primary Job	SJ Prim Title Unit Appt Code	
Latest Primary Job	SJ Prim Job Group	
Latest Primary Job	SJ Prim Job Group Name	

Class Name	Condition Name	Description
COA-FIS Org Heirarchy	Org at any level	Limit search to one or more org codes ( level 1 - 6 ).
COA-FIS Fund Heirarchy	Fund at any level	Limit search to one or more fund codes ( level 1 - 8 ).
COA-FIS Activity Heirarchy	Activity Code	Enter one or more Activity Codes – or 1 for All – or 2 for blanks only
DOS Codes	Regular Pay Only	Regular Pay Only Filter -- Includes DOS codes that are considered to be regular pay (DOS Hours Code = R and DOS Calc Code = 01), except for faculty summer salary (ACA,OLN), hazardous materials handling (HZM) and reduction in time progams (RTP and SRB)
Employee Affiliation Monthly	MAD Appt Dept Filter	Limit search to a one or more dept name within monthly data set.
Employee Affiliation Monthly	MAD Home Dept Filter	Limit search to a one or more home department name within daily data set.
Employee Affiliation Monthly	MAD Org Filter	Limit search to a one or more org codes ( level 1-6 ).
Employee Affiliation Daily	DAD Appt Dept Filter	Limit search to a one or more appointment department name within daily data set.
Employee Affiliation Daily	DAD Home Dept Filter	Limit search to a one or more home department name within daily data set.
Employee Affiliation Daily	DAD Org Filter	Limit search to one or more org codes ( level 1 - 6 ).
Salary/Benefits Expense	SB Org Filter	Limit search to one or more org codes ( level 1 - 8 ).
Salary Encumbrance	SE Org Filter	Limit search to one or more org codes ( level 1 - 8 ).
Payroll Combined	PC Org Filter	Limit search to one or more org codes ( level 1 - 8 ).