

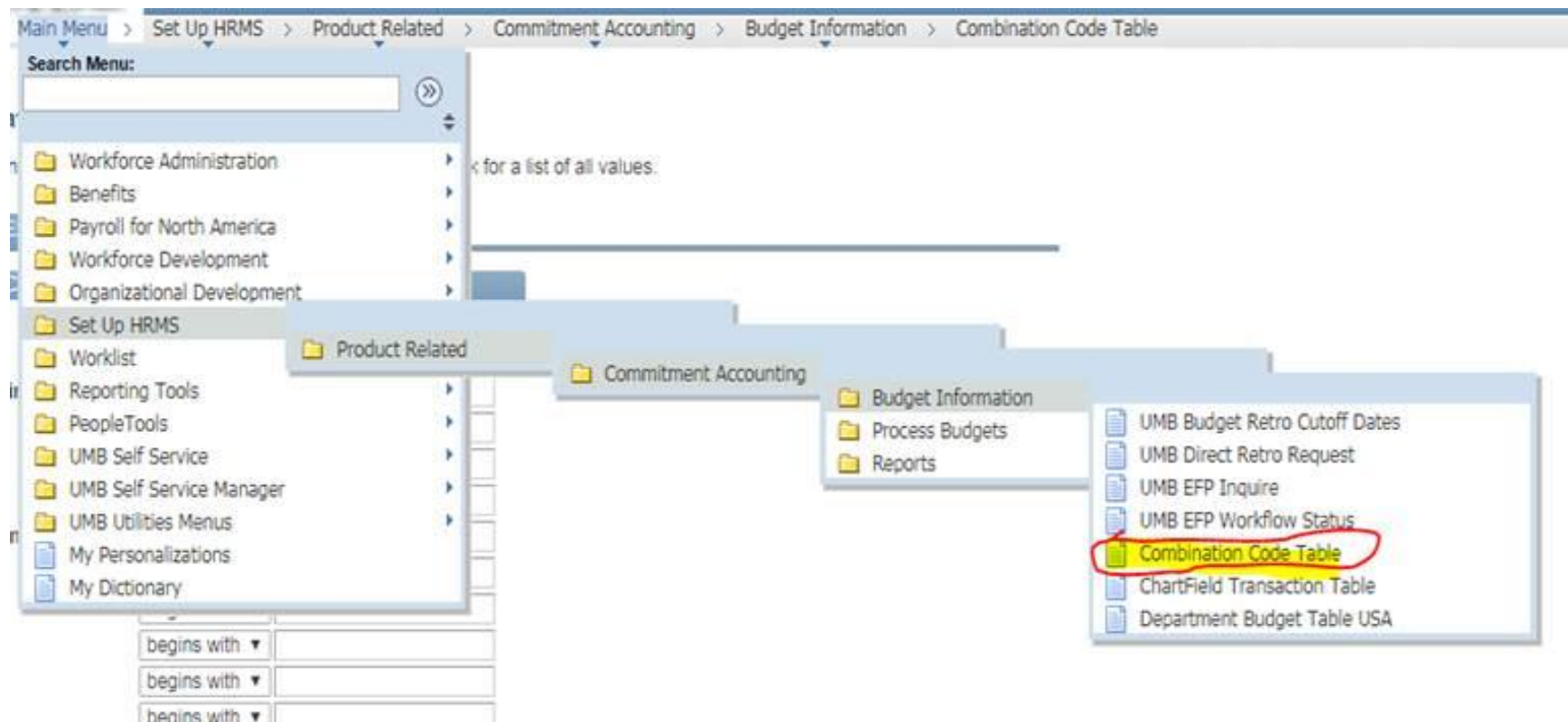
HRMS Changes to Show Sponsored Projects Chartfields

Changes have been made in HRMS to the Combination Code Table, EFP Inquiry and Entry Pages, DR Entry Page, PCD report and the Funding Summary Report.

Combination Code Table

The combination code table can be used to see detailed chartstring information for Sponsored Projects. Logon to HRMS and follow these breadcrumbs:

Main Menu>Set Up HRMS>Product Related>Commitment Accounting>Budget Information>Combination Code Table



On combination code search page, new fields have been added to show Project Source, Project Org, Project Activity, Project Purpose and Project Function. These will populate if the combo code is for a sponsored project

[Favorites](#) | [Main Menu](#) > [Set Up HRMS](#) > [Product Related](#) > [Commitment Accounting](#) > [Budget Information](#) > [Combination Code Table](#)

Combination Code Table

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

Set ID: begins with
 GL Combination Code: begins with
 Object: begins with
 Org: begins with
 Project: begins with
 Award Funding Source: begins with OTC
 Source: begins with
 Function: begins with
 Unit: begins with
 Purpose: begins with
 Activity: begins with
 Project Source: begins with 285
 Project Org: begins with 10205
 Project Activity: begins with
 Project Purpose: begins with
 Project Function: begins with
 Include History

[Basic Search](#)

Search Results

[View All](#) First 1-47 of 47 Last

Set ID	Process Group	GL Combination Code	Description	Object	Org	Project	Award Funding Source	Source	Function	Unit	Future	Purpose	Activity	Project Source	Project Org	Project Activity	Project Purpose	Project Function
PSUMB (blank)		5000000201	Clinical Trials Facilitating A	0000	10205000	10007592	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	230
PSUMB (blank)		5000000743	UMR GCC SUPPORT TRANSLATIONAL	0000	10205000	10003882	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	210
PSUMB (blank)		5000000831	UMR GCC SUPPORT DEVELOPMENTAL	0000	10205000	10003884	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	210
PSUMB (blank)		5000000869	Role of SETBP1 in adult Ph+ ac	0000	10205000	10018218	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	210
PSUMB (blank)		5000000971	Child-UMGCC Paul Calabresi	0000	10205000	10012791	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	150
PSUMB (blank)		5000001045	University of MD Greenebaum Ca	0000	10205000	10010265	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	210
PSUMB (blank)		5000001584	UMGCC PAUL CALABRESI AWARD FOR	0000	10205000	10003380	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	150
PSUMB (blank)		5000001608	UMGCCS-ADMIN & PROGRAMS	0000	10205000	10005604	OTC	(blank)	(blank)	(blank)	(blank)	(blank)	(blank)	285	10205000	000000	00000000	210

- Added Fields:
1. Project Source
 2. Project Org
 3. Project Activity
 4. Project Purpose
 5. Project Function

- Note:
1. To the left is an example.
 2. You can look up the information by any of the fields.
 3. The sponsored fields will appear to the right of the report if they are populated in Quantum Financials

Select the hyperlink for the desired GL combination code (HRMS Code). For example - the details below will be returned for 5000000729.

Set ID: PSUMB
 GL Combination Code: 5000000729

Combination Code Detail	
Effective Date:	10/03/2019
Status:	Active
Description:	ProSAAS-mediated neuroprotect
Short Desc:	<input checked="" type="checkbox"/> Valid Value
ChartField Detail	
Object :	0000
Source :	
Org :	10301000
Activity :	
Purpose :	
Function :	
Unit :	
Future :	
Interfund :	
Business Unit PC (Not Used) :	SPON
Project :	10023301
Task :	
Award Funding Source :	OTC
Transaction Dept ID :	
Project Chartfield Detail	
Project Source	285
Project Org	10301000
Project Activity	000000
Project Purpose	00000000
Project Function	210

EFP entry and DR entry Pages

The search pages for EFP and DR entry pages to have the ability to search/select by 4 additional columns (Project Source, Project Activity, Project Purpose and Project Function).

Main Menu>Set Up HRMS>Product Related>Commitment Accounting>Budget Information

The screenshot shows a 'Look Up Combo Code' window with search criteria on the left and search results on the right. The search criteria include fields for Combination Code, Description, Source, Org, Activity, Purpose, Function, Project, Award Funding Source, Project Source, Project Activity, Project Purpose, and Project Function. The last four criteria are highlighted in yellow. A callout box on the right lists these four additional search columns. The search results table below shows columns for Combination Code, Description, Source, Org, Activity, Purpose, Function, Project, Award Funding Source, Set ID, Project Source, Project Activity, Project Purpose, and Project Function. The last four columns are also highlighted in yellow.

Look Up Combo Code

Combination Code: begins with
Description: begins with
Source: begins with
Org: begins with
Activity: begins with
Purpose: begins with
Function: begins with
Project: begins with
Award Funding Source: begins with
Project Source: begins with
Project Activity: begins with
Project Purpose: begins with
Project Function: begins with

4 Additional Search Columns:

1. Project Source
2. Project Activity
3. Project Purpose
4. Project Function

Look Up Clear Cancel Basic Lookup

Search Results

Only the first 300 results can be displayed.

View 100 First 1-300 of 300 Last

Combination Code	Description	Source	Org	Activity	Purpose	Function	Project	Award Funding Source	Set ID	Project Source	Project Activity	Project Purpose	Project Function
5000000001	Child Impact of Hypoxia-1sch	(blank)	10415160	(blank)	(blank)	(blank)	10018447	OTC	PSUMB 285	000000	00000000	210	
5000000003	Expansion of the Blazeman ALS	(blank)	10415030	(blank)	(blank)	(blank)	10021846	EXT	PSUMB 365	000000	00000000	210	
5000000006	PROJECT IMAKAZA TO SUSTAIN-1	(blank)	10207020	(blank)	(blank)	(blank)	10021403	EXT	PSUMB 315	000000	00000000	210	
5000000008	Dr. & Mrs. Gene Croce Scholars	515	10101000	M00394	00000000	810	(blank)	(blank)	PSUMB (blank)	(blank)	(blank)	(blank)	
5000000015	Emergency Management Team	115	06805000	000000	10011934	630	(blank)	(blank)	PSUMB (blank)	(blank)	(blank)	(blank)	

EFP Inquiry Page

Main Menu>Set Up HRMS>Product Related>Commitment Accounting>Budget Information>UMB EFP Inquire

The highlighted information is what will be returned.

- In an effort to minimize the need for personalization, the Effective date, Sequence and Date Entered information have been added to this page and are now displayed for each sequence (above the grid, to the far left)
- If necessary, users can also suppress the Effective Date and the Effective Sequence from the Grid to fit the info in the print screens

Navigation: Favorites | Main Menu > Set Up HRMS > Product Related > Commitment Accounting > Budget Information > UMB EFP Inquire

Page: New Window ?

Funding Profile

Empl ID: [Redacted] Empl Record: 0 Fiscal Year: 2020
 Department: 10301000 Anatomy & Neurobiology Administrator: Judith Edelman Empl Class: 01-FacTen
 Fund Begin Date: 09/01/2019

Comp. Rate / FTE As. of EFP Eff. Date

Hourly Rate: [Redacted]
 Comp Rate as of EFP eff. date: [Redacted]
 FTE: 1.000000
 Geographic Full Time?:

Comp. Rate / FTE As of Today

Hourly Rate: [Redacted]
 Compensation Rate: [Redacted]
 FTE: 1.000000
 Geographic Full Time?:

Added:

1. Effective Date
2. Sequence
3. Date Entered

Funding Profile Sequence Find | View All | First | 1 of 2 | Last

Effective Date: 09/01/2019 Sequence: 1 Date Entered: 10/04/2019

Effective Date	Eff. Seq.	Combo Code	Combo Code Description	Distrb %	Funding End Dt	Owner DeptID / ORG	ORG Name	Dept. Administrator	Source	Activity	Purpose	Function	Project ID	Award Funding Source	Project Source	Project Activity	Project Purpose	Project Function	Proj Mtr	Mar Name	Proj Begin Date	Proj End Date	% FTE Dist.	BW Dist. as of EFP EFFDT	** BW Dist. as of SYSDATE
1 09/01/2019	1	5000001184	Basal Forebrain Modulation of	6.855	08/31/2020	10301000	Anatomy & Neurobiology	Judith Edelman					10022764	OTC	103	210	00000000	000	003432	Michael Shipley	02/01/2011	08/31/2023	0.069	[Redacted]	[Redacted]
2 09/01/2019	1	5000016065	Basal Forebrain Modulation of	8.145	08/31/2020	10301000	Anatomy & Neurobiology	Judith Edelman					10022764	EXT	103	210	00000000	000	003432	Michael Shipley	02/01/2011	08/31/2023	0.081	[Redacted]	[Redacted]
3 09/01/2019	1	5000016811	General Appropriation	85.000		10301000	Anatomy & Neurobiology	Judith Edelman	105	000000	00000000	110											0.850	[Redacted]	[Redacted]

** BW Dist. as of SYSDATE displayed ONLY on most current EFP

Buttons: Return to Search | Previous in List | Next in List | Notify | Update/Display | Include History

BELOW ARE EXAMPLES OF WHAT YOU WILL SEE IF YOU ON OTHER PAGES BASED ON THE FIELDS THAT HAVE BEEN ADDED. THESE CHANGES ARE H IGHLIGHTED IN YELLOW.

EFP Entry Page

<p>*Combo Code Status: <input type="button" value="No Change"/> ▾</p> <p>Project: <input type="text" value=""/></p> <p>*Combo Code: <input type="text" value="5000011367"/> <input type="button" value="Q"/> General Appropriation</p> <p>Project Manager:</p> <p>Owner Org.: 10110000 SOM Deans Academic Commitments</p> <p>Administrator: James Airey</p> <p>Funding Begin Date: 07/01/2019</p> <p>Funding End Date: <input type="text" value=""/> <input type="button" value="IV"/></p> <p>% Distribution: <input type="text" value="4.580"/></p> <p>Bi-weekly Rate: <input type="text" value=""/> % FTE: 0.046</p>	<p><input type="button" value="+"/> <input type="button" value="-"/></p> <p>Award Funding Type:</p> <p>Source: 105</p> <p>Activity: 000000</p> <p>Purpose: 00000000</p> <p>Function: 110</p>
<p>*Combo Code Status: <input type="button" value="Changed"/> ▾</p> <p>Project: <input type="text" value="10022764"/> Basal Forebrain Modulation of</p> <p>*Combo Code: <input type="text" value="5000016065"/> <input type="button" value="Q"/> Basal Forebrain Modulation of</p> <p>Project Manager: Michael Shipley</p> <p>Owner Org.: 10301000 Anatomy & Neurobiology</p> <p>Administrator: Judith Edelman</p> <p>Funding Begin Date: 07/01/2019</p> <p>*Funding End Date: <input type="text" value="08/31/2019"/> <input type="button" value="IV"/></p> <p>% Distribution: <input type="text" value="6.606"/></p> <p>Bi-weekly Rate: <input type="text" value=""/> % FTE: 0.066</p>	<p><input type="button" value="+"/> <input type="button" value="-"/></p> <p>Award Funding Type: EXT</p> <p>Source: 103</p> <p>Activity: 210</p> <p>Purpose: 00000000</p> <p>Function: 000</p>
<p>*Combo Code Status: <input type="button" value="Changed"/> ▾</p> <p>Project: <input type="text" value=""/></p>	<p><input type="button" value="+"/> <input type="button" value="-"/></p> <p>Award Funding Type:</p>

Direct Retro Entry Page

UMB Direct Retro Requests

Transaction ID: Creation Date: 11/04/2019 Marked for Deletion: N Process Status: Pending
 Run Cntl: Request ready for Submission.

Empl ID: ██████████ Empl Rcd: 0 Department: 07100000

From Pay Run ID: 20-01 Period From Date: 06/23/2019 *Fiscal Year: 2019

To Pay Run ID: 20-01 Period End Date: 06/30/2019 Posting Fiscal Year:

Transfer Type
 Amount Percent

CR Combo Code: 5000000110 GCC 1767, CCT 2767-17.OPEN-LAB Org: 10205000 CR Combo Begin Date: 04/26/2018

SOAPF / PF: 10022027-EXT

CR Project ID: 10022027 Award Funding Source: EXT Project Begin Date: 04/26/2018 End Date: 10/24/2022

Project Source: 365 Project Org: 10205000 Project Activity: 000000 Project Purpose: 00000000 Project Function: 230

Payroll Transfer Details Find First 1-2 of 2 Last

*DB Combo Code: 5000000105 Mpower UM Scholars Program Org: 00006202 DB Combo Begin Date: 07/01/2002

SOAPF / PF: 135-00006202-000000-10018711-110

DB Project ID: ██████████ Award Funding Source: ██████████ Project Begin Date: End Date:

Project Source: Project Org: Project Activity: Project Purpose: Project Function:

*CR Account	Description	*DB Account	Description	Distrb %	Error	Message Text
1 1013	Item Ex	1013	Item Ex	20.000	N	

*DB Combo Code: 5000000115 UMB CURE Connections: an integ Org: 10205000 DB Combo Begin Date: 09/01/2018

SOAPF / PF: 10022627-EXT

DB Project ID: 10022627 Award Funding Source: EXT Project Begin Date: 09/01/2018 End Date: 06/30/2023

Project Source: 315 Project Org: 10205000 Project Activity: 000000 Project Purpose: 00000000 Project Function: 210

*CR Account	Description	*DB Account	Description	Distrb %	Error	Message Text
1 1012	Item FacFY	1012	Item FacFY	80.000	N	

Save Return to Search Notify Add Update/Display

PCD Report

UM-USER: 003526
Report ID: UMRPR183

University of Maryland
UMB PAYROLL CHARGES DETAIL REPORT FOR EMPLID = 003432
For Accounting Periods: 2020-01 TO 2020-12 [Date Range: 01-JUL-2019 TO 30-JUN-2020]

HRTGT91:1212911
Page No. 1
Run Date 11/11/2019
Run Time 16:32:17

ProjID	Object	PayEndDt	RunID	FY-ActPrd	GROSS SALARY	CALC'D. Fringe AMT	FICA [2725]	HEALTH [2710]	N.SCHG / [2711]	OPER RTIRMT [2712]	[ACCT]	UNEMPMT [ACCT]	SRA [ACCT]	R Proj. O D DEPTID
Page 14 10301000 EMPLOYEE: [REDACTED]														
ProjectID: [REDACTED] Combo code: 5000011367 Source: 105 Org: 10301000 Activity:000000 Purpose: 00000000 Function: 110														
		07-06-19	20-01	2020 - 1	318.72	80.63[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	1030100
		07-20-19	20-02	2020 - 1	774.06	195.82[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	1030100
		08-03-19	20-03	2020 - 1	611.94	154.82[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	1030100
Account Totals:					1,704.72	431.27	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
Combo code Total:					1,704.72	431.27	0.00	0.00	0.00/	0.00	0.00	0.00	0.00	
ProjectID: [REDACTED] Combo code: 5000016811 Source: 105 Org: 10301000 Activity:000000 Purpose: 00000000 Function: 110														
		07-06-19	20-01	2020 - 1	5,596.35	1,415.87[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		07-20-19	20-02	2020 - 1	13,591.40	3,438.61[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-03-19	20-03	2020 - 1	10,745.14	2,718.52[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-03-19	20-03	2020 - 2	2,302.84	582.61[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-17-19	20-04	2020 - 2	11,514.19	2,913.09[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-31-19	20-05	2020 - 2	11,514.19	2,913.09[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		09-14-19	20-06	2020 - 3	11,514.19	2,913.09[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		09-28-19	20-07	2020 - 3	11,514.19	2,913.08[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
Account Total:					78,292.49	19,807.96	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
Combo code Total:					78,292.49	19,807.96	0.00	0.00	0.00/	0.00	0.00	0.00	0.00	
Project Total:					79,997.21	20,239.23	0.00	0.00	0.00/	0.00	0.00	0.00	0.00	
ProjectID: 10022764 Combo code: 5000001184 Source: Org: 10301000 Activity: Purpose: Function:														
Proj. Award Punding Source: OTC Proj-Source: 285 Proj-Org: 10301000 Proj- Activity:000000 Proj-Purpose: 00000000 Proj-Function: 210														
		07-06-19	20-01	2020 - 1	584.13	147.79[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		07-20-19	20-02	2020 - 1	1,418.62	358.88[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-03-19	20-03	2020 - 1	1,121.55	283.75[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-03-19	20-03	2020 - 2	185.71	46.98[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-17-19	20-04	2020 - 2	928.59	234.93[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		08-31-19	20-05	2020 - 2	928.59	234.93[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		09-14-19	20-06	2020 - 3	928.59	234.93[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
		09-28-19	20-07	2020 - 3	928.59	234.92[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
Account Total:					7,024.37	1,777.10	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	
Combo code Total:					7,024.37	1,777.10	0.00	0.00	0.00/	0.00	0.00	0.00	0.00	
ProjectID: 10022764 Combo code: 5000016065 Source: Org: 10301000 Activity: Purpose: Function:														
Proj. Award Punding Source: NKT Proj-Source: 285 Proj-Org: 10301000 Proj- Activity:000000 Proj-Purpose: 00000000 Proj-Function: 210														
		07-06-19	20-01	2020 - 1	459.70	116.30[2790]	0.00	0.00	0.00/	0.00	0.00 []	0.00 []	0.00 []	

Funding Summary Report

eUM-USER: 003526
Report ID: BUD011

PeopleSoft
Employee Funding Summary Report

HRTST91: 1212924
Page No. 1
Run Date 11/13/2019
Run Time 12:05:01

As Of Date: 06/30/2020

Report Option: Earnings Distribution
SetID: PSUMB Department: 10213000 - SOM Institute of Genome Scienc Fiscal Year: 2020

EMPLOYEE ID	RCD#	NAME	EMPL STATUS	FUNDING LEVEL	COMBO CODE	DIST. %	FUNDING END DATE	*PCA*	
	0		Active	AP	10023630-EXT-285-10213000-000000-00000000-210	5000011314	30.000	03/31/2020	***
	0		Active	AP	10023629-EXT-285-10213000-000000-00000000-210	5000016729	10.000	03/31/2020	***
	0		Active	AP	10023630-EXT-285-10213000-000000-00000000-210	5000015780	10.000	01/04/2020	***
	0		Active	AP	10020713-EXT-285-10213000-000000-00000000-210	5000005450	15.000	12/31/2019	***
	0		Active	AP	10022544-EXT-285-10420000-000000-00000000-210	5000005811	20.000	05/31/2020	***
	0		Active	AP	10023802-EXT-315-10213000-000000-00000000-210	5000013190	12.000	04/30/2020	***
	0		Active	AP	10023624-EXT-365-10213000-000000-00000000-210	5000018298	5.000	05/30/2020	***
	0		Active	AP	10021933-EXT-285-10408060-000000-00000000-210	5000011074	5.000	12/31/2019	***
	0		Active	AP	10019866-EXT-285-10408060-000000-00000000-210	5000011385	5.000	12/31/2019	***
	0		Active	AP	10021645-EXT-365-10213000-000000-00000000-210	5000001486	100.000	12/31/2019	***
	0		Active	AP	10021953-EXT-285-10213000-000000-00000000-210	5000004176	15.000	05/31/2020	***
	0		Active	AP	10023419-EXT-285-10213000-000000-00000000-210	5000009937	71.000	01/31/2020	***
	0		Active	AP	10023329-EXT-285-10213000-000000-00000000-210	5000016123	14.000	08/31/2019	***
	0		Active	AP	10020713-EXT-285-10213000-000000-00000000-210	5000005450	50.000	12/31/2019	***
	0		Active	AP	10022841-EXT-285-10213000-000000-00000000-210	5000015101	50.000	12/31/2019	***
	0		Active	AP	10023634-EXT-285-10213000-000000-00000000-210	5000008602	25.000	03/31/2020	***
	0		Active	AP	10023629-EXT-285-10213000-000000-00000000-210	5000016729	30.000	03/31/2020	***
	0		Active	AP	10017058-EXT-285-10213000-000000-00000000-210	5000001341	28.500	01/31/2020	***
	0		Active	AP	10017586-EXT-285-10213000-000000-00000000-210	5000003803	4.000	02/29/2020	***
	0		Active	AP	10015379-EXT-285-10213000-000000-00000000-210	5000009045	28.500	04/30/2020	***
	0		Active	AP	235-10213000-000000-10023798-210	5000007284	1.500	05/31/2020	***
	0		Active	AP	10023632-EXT-315-10213000-000000-00000000-210	5000008050	23.900	03/31/2020	***
	0		Active	AP	10023771-EXT-315-10213000-000000-00000000-210	5000008585	26.000	05/31/2020	***
	0		Active	AP	10023693-EXT-345-10213000-000000-00000000-210	5000010958	10.000	03/31/2020	***
	0		Active	AP	10022707-EXT-375-10213000-000000-00000000-210	5000013841	3.600	07/31/2019	***
	0		Active	AP	10023635-EXT-315-10213000-000000-00000000-210	5000005171	40.000	03/31/2020	***
	0		Active	AP	10023006-EXT-315-10213000-000000-00000000-210	5000016309	60.000	10/31/2019	***
	0		Active	AP	10023204-EXT-315-10213000-000000-00000000-210	5000007118	40.000	12/31/2019	***
	0		Active	AP	10023633-EXT-285-10213000-000000-00000000-210	5000007969	20.000	03/31/2020	***
	0		Active	AP	10021759-EXT-285-10213000-000000-00000000-210	5000005449	45.000	12/31/2019	***
	0		Active	AP	10020713-EXT-285-10213000-000000-00000000-210	5000005450	5.000	12/31/2019	***
	0		Active	AP	10022544-EXT-285-10420000-000000-00000000-210	5000005811	5.000	05/31/2020	***
	0		Active	AP	10022841-EXT-285-10213000-000000-00000000-210	5000015101	45.000	12/31/2019	***
	0		Active	AP	10022544-EXT-285-10420000-000000-00000000-210	5000005811	50.000	05/31/2020	***
	0		Active	AP	10015191-EXT-315-10213000-000000-00000000-210	5000001073	100.000	03/31/2020	***
	0		Active	AP	10020273-EXT-315-10213000-000000-00000000-210	5000002767	10.000	08/31/2019	***
	0		Active	AP	10023630-EXT-285-10213000-000000-00000000-210	5000011314	5.000	03/31/2020	***
	0		Active	AP	10022841-EXT-285-10213000-000000-00000000-210	5000015101	81.000	12/31/2019	***
	0		Active	AP	10020273-EXT-315-10213000-000000-00000000-210	5000002767	50.000	05/31/2020	***
	0		Active	AP	10023519-EXT-315-10213000-000000-00000000-320	5000016379	5.000	12/31/2019	***
	0		Active	AP	10023204-EXT-315-10213000-000000-00000000-210	5000007118	50.000	12/31/2019	***
	0		Active	AP	10023633-EXT-285-10213000-000000-00000000-210	5000007969	50.000	03/31/2020	***
	0		Active	AP	10021213-EXT-315-10213000-000000-00000000-210	5000005363	30.000	11/30/2019	***

AP = Appointment Level Profile (Loaded EFP) DP = Department Level Profile PCA = Payroll Clearing Account