

Proposed GL List for Payroll Implementation

Monthly

Personnel subarea on Position	Personnel subarea text	Appt Type	On/Off Campus Flag	G/L Account Description	New* G/L account #	Old G/L accounts
Academic						
CDDT	Dept Head/Dir -Ten	MAP Monthly	On	Faculty Tenured- On	400025	400025, Faculty Salaries Tenured-On
CFAT	Faculty-Tenured					
CINO	Institute Officials-Faculty					
CINP	Institute Professors					
CDDT	Dept Head/Dir -Ten	MAP Monthly	Off	Faculty Tenured- Off	400090	400090, Faculty Salaries Tenured-Off
CFAT	Faculty-Ten					
CINO	Institute Officials-Faculty					
CINP	Institute Professors					
CDDN	Dept Head/Dir -Non-Ten	MAP Monthly	On	Faculty Non-Tenured-On	400040	400040, Faculty Salaries Non-Tenured-On; 400136, Faculty Retired Non-Tenured-On; 400135, Faculty Emeriti-On
CFAN	Faculty-Non-Ten					
CDDN	Dept Head/Dir -Non-Ten	MAP Monthly	Off	Faculty Non-Tenured-Off	400105	400105, Faculty Salaries Non-Tenured-Off; 400137, Faculty Retired Non-Tenured-Off
CFAN	Faculty-Non-Ten					
CDDH	Dept Head/Dir	Summer Session	On	Faculty Summer - On	400005	400005, Summer Faculty-On
CDDN	Dept Head/Dir -Non-Ten					
CFAC	Faculty-Ten					
CFAN	Faculty-Non-Ten					
CINO	Institute Officials-Faculty					
CINP	Institute Professors					
CDDH	Dept Head/Dir	Summer Session	Off	Faculty Summer - Off	400070	400070, Summer Faculty-Off
CDDN	Dept Head/Dir -Non-Ten					
CINO	Institute Officials-Faculty					
CINP	Institute Professors					
Any	-	Suppl: Special Programs Comp.	On	Special Programs Compensation-On	400109	400109, Special Programs Compensation
CINN	Institute Officials-Non-Faculty	MAP Monthly	On	Other Academic - On	400140	400140, Other Academic Staff-On
COAC	Other Acad-Inst					
COAR	Other Acad-Res					
CINN	Institute Officials-Non-Faculty	MAP Monthly	Off	Other Academic - Off	400155	400155, Other Academic Staff-Off
COAC	Other Acad-Inst					
COAR	Other Acad-Res					

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CINN	Institute Officials-Non-Faculty	MAP Monthly	On	Summer Other Academic - On	400050	400050, Summer Other Academic-On; 400150, Summer Other Academic Special-On
COAC	Other Acad-Inst					
COAR	Other Acad-Res					
CINN	Institute Officials-Non-Faculty	Summer Session	Off	Summer Other Academic - Off	400115	400115, Summer Other Academic-Off
COAC	Other Acad-Inst					
COAR	Other Acad-Res					
CSRR	Sr. Researchers	Summer Session	On	Senior Research Staff - On/Off	400300*	Some job codes from 400350 Research Staff-On
			Off	Senior Research Staff - On/Off	400310*	Some job codes from 400355 Research Staff-Off
CFEL	Fellows	Monthly	-	Stipends- Not MTDC	400315*	Post-Doc and Other Non-Student Fellows
Non-Academic: Monthly Paid						
CSRS	Spon Res-Tech	Regular	On	Research Staff - On	400350	Some jobs codes from 400350 Research Staff-On; 400360 Resident Engineer 400370 Project Engineering Staff; 400375, Electrical Systems Staff-On; 400380, Mechanical Systems Staff-On; 400385, Quality Assurance Staff-On
			Off	Research Staff - Off	400355	Some job codes from 400355 Research Staff-Off
CADM	Admin Staff	Regular	On	Administrative Staff - On	400250	400250, Administrative Staff-On; 400650, Exempt Administrative-On; some job codes from 400350
CADS	Other-Adm Staff					
CSRA	Spon Res-Adm		Off	Administrative Staff - Off	400255	400255, Administrative Staff-Off; some job codes from 400355
CADM	Admin Staff -Tech Review					
CMED	Campus Medical			Physicians	400280	400280, Staff Doctors