

Proposed GL List for HR/Payroll Implementation

Weekly

Personnel subarea on Position	Personnel subarea text	Appt Type	On/Off Campus Flag	OT Hours	G/L Account Description	New* G/L account #	Old G/L accounts
Non-Academic: Hourly Paid							
CSPT	Support Staff	Regular Short Term (Summer, Temp, Term)	On	No	Support Staff - On	400602	400602, Other Support Staff-On
CSPT	Support Staff -Tech Review			Yes	Support Staff Premium Pay - On	400607	400607, Other Support Staff Overtime-On
CSPT	Support Staff	Regular Short Term (Summer, Temp, Term)	Off	No	Support Staff - Off	400603	400602, Other Support Staff-On; 400607, Other Support Staff Overtime-On; 400603, Other Support Staff-Off
CSPT	Support Staff -Tech Review			Yes	Support Staff Premium Pay - Off	400609	400609, Other Support Staff Overtime-Off
CSPT	Support Staff	Regular Short Term (Summer, Temp, Term)	On	No	Project Support Staff - On	400600	400600, Project Support Staff - On (Determined by funding source and wage type/indicator)
CSPT	Support Staff			Yes	Project Support Staff Premium Pay-On	400611	400601, Project Support Staff Overtime - On (Determined by funding source and wage type/indicator)
CSPT	Support Staff	Regular Short Term (Summer, Temp, Term)	Off	No	Project Support Staff - Off	400601	400611, Project Support Staff - Off (Determined by funding source and wage type/indicator)
CSPT	Support Staff			Yes	Project Support Staff Premium Pay -Off	400613	400613, Project Support Staff Overtime - Off (Determined by funding source and wage type/indicator)
CPOL	Campus Police	Regular Short Term (Summer, Temp, Term)	On	No	Service Staff - On	400450	400450, Hourly Personnel-On; 400454, Cleaning Labor-On; 400536, Repairs and Maintenance Labor-On; 400542, Laboratory Shop Personnel-On; 400548, Offset-Docutech Labor-On; 400550, Electronic Assembly-On; 400552, Mechanical Assembly-On; 400556, Quality Control-On; 400560, Drafting-On; 400458, Dorm Patrol-Lab Service-On; 400497, Service Staff Premium Pay - On
CRDU	Service RDTEU						
CSEU	Service SEIU						
CSNU	Service NoUnion			Yes	Service Staff Premium Pay-On	400497	
CPOL	Campus Police	Regular Short Term (Summer, Temp, Term)	Off	No	Service Staff - Off	400452	400452, Hourly Personnel - Off; 400499, Service Staff Overtime - Off
CRDU	Service RDTEU						
CSEU	Service SEIU						
CSNU	Service NoUnion			Yes	Service Staff Premium Pay-Off	400499	