

Non-temp regular Earnings Codes

Erncd	Earnings Description	Account	Override
009	Regular Biweekly Pay	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	51119/51319 split funding for EPA-types; 51118 for release time
010	Regular Monthly Pay	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes 51209 - LEORS Employees 51119 - Post Doc's except -> 51319 - Jobcode P915	51119/51319 split funding for EPA-types; 51118 for release time
200	Grad Regular Earnings	51111 - A428 51112 - A148, A178, A448, A478 51311 - A138, A438 51313 - A198	Yes for Only Jobcodes A178, A438, A448, A478 - 51311/51112
209	Resident Advisors	51450	No
390	Off Campus Scholarly Assn	51319	51119/51319 split funding; 51118 for release time
700	Scholarship & Fellowship US NT	56590	56510 & 56519
710	Sch & Fell Not Subject WH	56590	56510 & 56519

Time & Labor Earnings Codes - Temp Employees

Erncd	Earnings Description	Account	T&L Override / Accounts
021	Temporary Biweekly Earnings	System will process in the following priority order: 1) Override on T&L - 51450, 51115, 51215, 51315 2) Student Record denotes 'student status' - 51450 3) 51410	Yes - 51450, 51115, 51215, 51315
029	Temporary Biweekly Overtime	System will process in the following priority order: 1) Override on T&L is 51115 or 51315 -> 51120 2) Override on T&L is 51215 -> 51220 3) Student Record denotes 'student status' - 51460 4) 51420	NA - erncd derived by Time Admin
032	NRA Temp Overtime Earnings	System will process in the following priority order: 1) Override on T&L is 51115 or 51315 -> 51120 2) Override on T&L is 51215 -> 51220 3) Student Record denotes 'student status' - 51460 4) 51420	NA - erncd derived by Time Admin
154	Temporary Holiday Earnings	System will process in the following priority order: 1) Override on T&L is 51115 or 51215 -> 51231 2) Student Record denotes 'student status' - 51470 3) 51430	NA - erncd derived by Time Admin

Time & Labor Earnings Codes - Supplemental Pay

Erncd	Earnings Description	Account	T&L Override
012	County Trust Bonus	51116 - EPA County 51216 - SPA County	No
013	Career Growth Bonus	51216	No
015	Longevity - County Only	51270	No
016	County Trust Longevity	51270	No
030	SPA Overtime Pay	51220	No
033	SPA Shift Premium Overtime	51220	No
038	LEORS Overtime Obj 1220	51220	No
040	SPA Shift Premium	51232	No
044	Shift Prem 15%	51232	No
047	Shift Prem 5%	51232	No
051	EPA Overtime Pay	51120	No
053	EPA Extra Time	51139	No
077	Military Differential	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
080	SPA On Call Pay	51239	No
100	SPA Teaching	51316	No
130	SPA Extra Time	51218	No
131	SPA LEO Extra Time Pay	51219	No
150	Holiday Pay (Worked)	51231	No
155	SPA Holiday Pay (Worked)	51231	No
171	SPA Vacation Payout	51217	No
172	EPA Vacation Payout	51117 - EPA 'C' Jobcodes 51317 - EPA 'F' Jobcodes	Yes - 51117, 51317
173	Bonus Leave Payout	51117 - EPA 'C' Jobcodes 51217 - SPA 51317 - EPA 'F' Jobcodes	Yes - 51117, 51317
600	EPA Research Supplemental Pay	51116	No
601	EPA 9mo Summ Res. prior 7/1	51116	No
602	EPA 9mo Summ Res after 6/30	51116	No
603	LADJ 9mo Summ Res aft 6/30	51116	No
605	EPA 9 Mo Summer Research Pay	51116	No
607	EPA 9 Other Research Supp Pay	51116	No

610	EPA Academic Supplemental Pay	51319	No
615	EPA/9 Mo Academic Supp Pay	51319	No
990	EPA Other Earnings	51119	Yes - 51119, 51115, 51116, 51316, 51319, 51410, 51420, 51430
991	Graduate Other Earnings	51450	Yes - 51111, 51112, 51113, 51115, 51311, 51313, 51315
995	Distance Education	51316	No

Central Office Earnings Codes

Erncd	Earnings Description	Account	Override Available
002	DIP Months 1-4	51581	No
006	DIP Months 7-12	51582	No
007	DIP 1-6 No State W/H	51581	No
008	DIP 7-12 No State W/H	51582	No
011	One Time Bonus - No Retirement	51116 - EPA 'C' , 'X' Jobcodes 51216 - SPA 51316 - EPA 'F' Jobcodes	No
014	Retro Legislative Increase	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
025	NRA Temporary BW Earnings	System will process in the following priority order: 1) Override on T&L - 51115, 51215, 51315, 51450 2) Student Record denotes 'student status' - 51450 3) 51410	No
017	One Time Bonus - Subj to Ret	51116 - EPA 'C' , 'X' Jobcodes 51216 - SPA 51316 - EPA 'F' Jobcodes	No
018	Personnel Retroactive Payments	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
019	Payroll Retroactive Payment	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
035	OT/HP Longevity Adjustment	51220	No
037	Overtime Adjustment	51220	No
038	LEORS Overtime Obi 1220	51220	No
076	Dual Employment	51140 - EPA 'C' , 'X' Jobcodes 51240 - SPA 51340 - EPA 'F' Jobcodes	No
090	Merit Lump Sum - At Max	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
160	Severance Pay	51150 - EPA 'C' , 'X' Jobcodes 51250 - SPA 51350 - EPA 'F' Jobcodes	No
163	Severance NC Exempt	51150 - EPA 'C' , 'X' Jobcodes 51250 - SPA 51350 - EPA 'F' Jobcodes	No
165	LEORS Spec Separation Allow	51571	No
175	Overdrawn Sick or Annual Leave	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
157	NRA Temporary Holiday Earnings	System will process in the following priority order: 1) Override on T&L is 51X15; then 51231 2) Student Record denotes 'student status' - 51470 3) 51430	No
501	SS Teaching/EPA	51319	No
502	EPA/9 Mo Summer School Pay	51319	No
503	SS Teaching/Student	51311	No
992	Lump Sum - No Retirement	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
A09	Retro Resident Advisor	51450	No
A19	Retroactive Regular Salary	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
B21	Retro Temp Regular Earnings	51410	No
B25	Retro NRA Temp Regular Earning	51410	No
B29	Retro Temp Overtime Earnings	51420	No
B32	Retro NRA Temp Overtime Earn	51420	No
B54	Retro Tempo Holiday Pay	51430	No
B57	Retro NRA Tempo Holiday Pay	51430	No
C00	Retro Graduate Assistant Pay	51111 - A428 51112 - A148, A178, A448, A478 51311 - A138, A438 51313 - A198	No
D90	Retro Off Campus Schol Assn	51319	No
H00	Retroactive Sch & Fell US NT	56519	No
H10	Retro Sch & Fell Not Subi W/H	56519	No
PRD	Payroll Refund Deposit	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No
R00	Repay Sch/Fell US NT	56519	No
R19	Repay Reg Salary	51119 - EPA 'C' , 'X' Jobcodes 51219 - SPA 51319 - EPA 'F' Jobcodes	No