DEPARTMENTAL PAYROLL AUDIT REGISTER INQUIRY SUBSYSTEM

GENERAL DESIGN

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Final

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Introduction

This document contains the General Design of the Departmental Payroll Audit Register (PAR) Inquiry Subsystem as specified in Service Request 13203. A document prepared by Payroll Coordination, titled Departmental Payroll Audit Register (PAR) Inquiry Subsystem, and dated September 8, 1997, provides the functional description for Service Request 13203, and is the basis for the specifications contained herein.

An existing subsystem within Base Payroll, the On-line Payroll Audit Register (PAR) Inquiry Subsystem, or Central PAR Inquiry, is currently available to all campus Payroll Offices, but has not been made available to other central offices and departments due to the display of some sensitive data.

The Departmental Payroll Audit Register (PAR) Inquiry Subsystem, or Departmental PAR Inquiry, is to be created to provide similar capabilities as Central PAR Inquiry, but without the display of the data that has restricted the dispersal of the Central PAR Inquiry capability to departments other than the Payroll Offices on campuses.

In addition, as part of Service Request 13203, Central PAR Inquiry will be enhanced by modifications which will provide certain screens with better scrolling capabilities, and by the ability to enter ‘comments’ on-line, which may be viewed within Departmental PAR Inquiry as well.
Overview

1. Departmental PAR Inquiry

Entry to this subsystem will be through the Payroll Online Applications Main Menu. A new line on this menu (UCMMNU0) will be inserted immediately below the IPAR function code. The new function code IDPR will present a submenu screen with a title of *Departmental PAR Inquiry* centered in the first line, and *PAR Inquiry Menu* centered in the second line, and will be created using table entries and screen menu builder program UCWFM14.

The Departmental PAR Inquiry submenu will present seven function codes, corresponding to those presented in Central PAR Inquiry by the submenu displayed when the IPAR function code is invoked. The IDPR submenu screen will contain the function codes below (corresponding IPAR function codes):

- **IBRS** Employee Browse
- **IDCA (IDSP)** Check Address
- **IDCS (ICHK)** Simulated Check Stub
- **IDGT (IGRS)** Summary of Grosses/Totals
- **IDER (IERN)** Earnings Distributions
- **IDDC (IDDN)** Deductions and Contributions
- **IDHD (IADJ)** Hours/Dollars Adjustments

These screens will present the same information as their Central PAR Inquiry counterparts except as noted in the following discussions concerning the suppression of deduction information and the entry of comments data. The detail screens for each of these function codes will contain the title *Departmental PAR Inquiry* centered in the first line, with the exception of the IBRS screen, which will be used as it currently exists by both Central and Departmental PAR sub systems.
2. Central PAR Inquiry

Two Central PAR Inquiry screens will be modified as part of this project. Simulated Check Stub screen (ICHK) and the Check Address screen (IDSP) will be modified to allow viewing of the next or the previous record by pressing function keys F5 and F6, respectively.

The Check Address screen (IDSP) will also be modified to allow the input of 2 lines of comments data (up to 120 characters). The Departmental PAR Inquiry Check Address screen (IDCA) will provide display of any comments data entered in IDSP, for the same record key.

3. Gross-to-Net Table

In order to suppress sensitive information in Departmental PAR Inquiry screens, a new field will be added to the Gross-to-Net Table. When a Gross-to-Net (GTN) entry on the Gross-to-Net Table contains the value ‘N’ in this new field, Departmental PAR Inquiry screens will suppress display of any information for that GTN. Screens that have suppressed the display of GTN information will display a message that indicates all the activity for that particular record has not been provided.

4. Help Texts

Departmental PAR Inquiry screens, where applicable, will provide the same Field Level Help and Screen Level Help content as the corresponding Central PAR Inquiry screens.
Differences from Requirements

1. Implicit in the document which provided the requirements for Departmental PAR Inquiry, titled Departmental Payroll Audit Register (PAR) Inquiry Subsystem, is the employment of identical function codes to invoke the detail screens as those used in Central PAR Inquiry.

   As discussed in a previous section of this document, titled Processing Overview, entirely different function codes will be used within Departmental PAR Inquiry.

   The technical issues of screen navigation, display, and the calling of programs for execution of all Payroll on-line subsystems under one controlling program, UCROUTER, cause the use of identical function codes across otherwise largely independent subsystems to be impracticable.

2. As a clarification of the requirements, it should be noted here that it is intended that only the Central PAR Inquiry Check Address (IDSP) will be able to input comments data. The Departmental PAR Inquiry Check Address screen (IDCA) will be allowed only to display this data.

3. The IBRS screen and code will be used by both sub systems rather than creating a separate browse screen for Departmental PAR.
Functional Description

- Departmental PAR Inquiry will exist as a subsystem which largely replicates Central PAR Inquiry, but which is independent from it and from the other subsystems which are available from the Payroll Online Applications Main Menu.

- This new subsystem will access the same PAR tables as Central PAR Inquiry to provide the data presented in the detail screens. Movement within a screen, and navigation between subsystem screens will be virtually identical to Central PAR Inquiry.

- The data presented on the departmental screens will be identical to that of the central screens, except where differences have been specifically identified, as in the display of GTN activity as limited by the new Departmental PAR Inquiry Display Indicator (DPIDI), and in the display only capability of the comments data in the departmental Check Address screen (IDCA).

- A new PAR table will be created to store the comments data with a key of Employee Identification Number (EIN) and Par Control Number (PCN). This new table will be available to both Central PAR Inquiry and Departmental PAR Inquiry, but will be updated only by the central subsystem.

- New scrolling functionality will be added to Central PAR Inquiry Check Address (IDSP) and Simulated Check Stub (ICHK) screens. Pressing the F5 function key will display the next record for the EIN being accessed. Pressing the F6 function key will provide a display of the previous record for the same EIN. The F5/F6 functions will be duplicated in the Departmental PAR Inquiry subsystem.

- The essential difference between these central and departmental subsystems, as they will exist in Base Payroll, rests in the ability to suppress the display of GTN activity by updating the DPIDI field on the Gross-to-Net Table for specific GTN entries which are not to be made available in the Departmental PAR Inquiry Screens.

- The DPIDI field will not affect Central PAR Inquiry Screens. A value of ‘N’ will suppress display of any GTN activity in the departmental screens for that specific GTN, while a value of ‘Y’ or space will allow it to be displayed identically to the central screens.

- The intended utility of this new subsystem, which so closely parallels an existing one, will be realized by the ability of campuses to provide separate security and access for Departmental PAR Inquiry from Central PAR Inquiry. It is anticipated that campus departments that are currently restricted from viewing the central screens due to
Sensitive data will be allowed access to departmental screens that eliminate the display of such data.

- As the Departmental PAR Inquiry screens provide a more decentralized access to information regarding employee payroll activity, the display of comments data input on the Check Address (IDSP) screen centrally, and available on the Check Address (IDCA) screen departmentally, is intended as a means of furnishing more up-to-date communication regarding the distribution of checks and statements.
**Input**

- In order to restrict the display of sensitive GTN activity, the Departmental PAR Inquiry Display Indicator field must be updated with an ‘N’ for those GTNs that should not be available on the departmental screens. Updating of this field for each GTN to be suppressed can be accomplished after the installation of the Departmental PAR Inquiry subsystem by submitting GTN Table updates using the new UPAY545 GROSS-TO-NET-TABLE form, which is to be revised to contain the DPIDI field as part of this project.

- It is anticipated that entry of the comments data on the Check Address Screen (IDSP) will be accomplished simply by keying in the data desired and pressing the enter key. This field will be unedited and will accept whatever data is entered. (Currently the F5 key is being reserved for the use of the new scrolling capabilities, and is not available to initiate an ‘update’ function as is done with other screens that allow data entry.)

- Departmental PAR Inquiry does not require further user input other than to specify the standard navigation, screen functions, and employee and record selections desired.

- The source of information for the payroll data display on the Departmental PAR Inquiry screens will be the same as that in the Central PAR Inquiry screens, that being the DB2 PAR tables. These related tables are accessed using the key information specified on the sub system’s screens.

- The availability of PAR table data for a specific input key may vary locally with the criteria chosen for loading the PAR DB2 Tables from the PAR files generated during payroll cycles.
Processing

As part of every payroll compute cycle, after computing such things as earnings, gross and net pay, contributions and deductions, hours and dollars adjustments, and leave accrual, Payroll Activity Records (PAR) are created. When these PAR records from compute cycles are converted into information that is loaded into the set of relational tables known as the DB2 PAR, then both Central PAR Inquiry and Departmental PAR Inquiry may access this data and display it on the screens developed for their sub systems.

Departmental PAR Inquiry, in order to access the DB2 PAR tables and present data on its detail screens, will require sufficient information to identify a discrete set of rows from these tables relating to an individual PAR created during a compute cycle. A PAR can be identified using keys composed of the Employee Identification Number (EIN), or ‘ID’ as labeled on the screens, Pay Cycle, and Check Date. Social Security Number and Name can be used as alternate keys for the EIN if the data is unique enough to identify a specific PAR.

The PAR Control Number (PCN) is a field with a numeric value that is assigned programmatically during the compute process, and is sometimes used with EIN to also uniquely identify a PAR from the DB2 tables. The PCN is displayed on detail screens within Central PAR Inquiry and Departmental PAR Inquiry, but is not made available as a key field for entry purposes. The new DB2 PAR table contained the comments data will be accessed in this manner by Departmental PAR Inquiry.

The browse screen (IBRS) provides a method for selecting a specific PAR when the data provided in the key fields is not sufficiently unique, or when it is desired to partially enter a key field (i.e. Name), and then select from the list of PARs displayed.

Once the key fields available to the subsystem uniquely identify a PAR, the detail screen programs can access the set of related DB2 PAR table rows and present the data. Both Central PAR Inquiry and Departmental PAR Inquiry retain memory of the current key fields in order to allow navigation from screen to screen without having to re-enter a unique key.

Related to the retention of the unique key data is the ability of some screens to use function keys to access a PAR with an earlier or later Check Date for the same EIN and Pay Cycle without re-entering key data. Central PAR Inquiry screens IDSP and ICHK currently do not have this feature, but will be modified to make it available. Departmental PAR Inquiry screens will provide the same ability.

When there is more PAR data to be presented for a particular function code (i.e. Deductions and Contributions screens IDDN/IDDC) than can be displayed at one time
within a particular area of the screen, backward and forward scrolling is provided. The same PAR is being accessed while, in the case of the IDDN/IDDC screens, only the deduction and contribution data varies, in order to show the remaining information.

• Those screens that provide gross-to-net payroll activity information will access the new Departmental PAR Inquiry Display Indicator (DPIDI) to determine whether to display or suppress the data within the Departmental PAR Inquiry sub system. When the DPIDI for a particular GTN is ‘N’, then the information will not be displayed.

• Comments data will be available for input in the Central PAR Inquiry Check Address (IDSP) screen. This data will be stored at the time of entry on a DB2 PAR table related by EIN and Par Control Number to the unique rows for that PAR created by a previous compute cycle. Departmental PAR Inquiry Check Address (IDCA) screen will automatically access the comments data and display it when present on the DB2 PAR for that unique key.
Output

The output of Departmental PAR Inquiry will be entirely screen based. There is no batch component anticipated. A brief overview discussion of each screen that will be available in the subsystem follows, with references to the screen layouts provided in the *Attachments Section* at the end of this document. For purposes of this discussion, the acronym PAR refers to the set of related DB2 tables, and/or the rows contained therein as identified by specific key data such as EIN, pay cycle, and check date, which contain the payroll activity data displayed by the Departmental PAR Inquiry and Central PAR Inquiry screens.

**On-line Applications Main Menu**

This menu screen displays the list of Payroll on-line subsystems and the function codes of their sub-menus. This is the first screen displayed within the On-line Payroll System. A sub-menu may be selected by positioning the cursor on the desired entry in the list and pressing the <ENTER> key. Sub-menus and detail screens may also be displayed by entering the appropriate function code in the ‘Next Func:’ field, along with any required key data in the available key fields. (Refer to Attachment A)

**PAR Inquiry Menu (IDPR)**

This menu screen will display the list of detail screens and their function codes available in Departmental PAR Inquiry. It can be selected from the On-line Applications Main Menu. A detail screen may be displayed by positioning the cursor on the desired entry in the list and pressing the <ENTER> key, or by entering the detail function code in the ‘Next Func:’ field, along with any required key data in the appropriate key fields displayed below the menu list. (Refer to Attachment B)

**Employee Browse Screen (IBRS)**

This screen displays a list of the PAR activity available for selection in order by EIN and Check Date. Scrolling moves the list forward (F8) by ascending EIN and descending (earlier) Check Date values, and backward (F7) by descending EIN and ascending (later) Check Date values. The IBRS screen will be enterable from the On-line Applications Main Menu, the Departmental PAR Inquiry menu, or from other menu and detail screens. The Employee Browse screen will be displayed from a Departmental PAR Inquiry screen whenever a function code is entered without sufficient key information to select a specific
PAR. Selections may also be made using Social Security Number (SSN) or Name. When the desired PAR appears within the list on the screen it may be selected by first entering the screen function desired (e.g. IDCA), positioning the cursor on the line of the PAR to be displayed, and pressing the <ENTER> key. The detail screen may also be displayed by entering the desired function code in the ‘Next Func:’ field, along with necessary key data in the appropriate key fields. (Refer to Attachment C)

**Check Address Screen (IDCA)**

Along with the expected check address (3 lines), this detail screen will display payroll data for a specific combination of ID, Pay Cycle, and Check Date. Available information displayed on the screen includes dollar amounts for gross pay, net pay, and total deductions. It also includes home department, bank name and account, check disposition, employment status, check number, and the type of payroll activity that generated the PAR data being accessed. This screen will show the 120 position comments data when available for that PAR, as entered from the Central PAR Inquiry Check Address (IDSP) screen. (Refer to Attachment D)

The IDCA screen will be accessible from the On-line Applications Main Menu, the Departmental PAR Inquiry menu (IDPR), the browse screen (IBRS), or from other menu and detail screens. As in Central PAR Inquiry, the most recent key information will be used to select the PAR to be displayed when key data is not entered along with the function code selection (this allows switching between Departmental PAR Inquiry screens to view related data for a specific PAR by entering only the desired function code, and not having to re-enter the key field data).

F5 (PrevRec) and F6 (NextRec) function keys will allow scrolling between PAR records with the same key field data (e.g. ID and Pay Cycle) but with different Check Dates. F5 retrieves the next PAR with an earlier Check Date, while F6 displays the next PAR available with a later Check Date.

**Simulated Check Stub (IDCS)**

This screen will display information similar to that contained on check stub or check advice statements. Current and year-to-date data will be displayed for grosses, taxes, leave, and deductions. The pay period end date, check disposition, federal and state exemptions, type of pay, and hours/percentage fields will also be available for display. This Simulated Check Stub is one of the screens where the DPIDI field on the Gross-to-Net table will be used to suppress the display of payroll activity in the fields presented under the area labeled ‘Type Deduction’ of the screen. When gross-to-net activity is suppressed using the DPIDI field, a message will appear on the screen indicating that all the information available is not being shown. (Refer to Attachment E)
The IDCS screen will be enterable using the same methods discussed above for IDCA. F5 and F6 function keys will also work similarly to that discussed for the IDCA screen. F7 (Backward) and F8 (Forward) function keys will allow for scrolling when more payroll activity is available for display within the selected PAR than can be displayed on the first screen.

Summary of Grosses/Totals (IDGT)

This screen will display grosses for federal, state, OASDI, Medicare taxes, as well as advance pay, retirement, deduction summary and gross summary totals, net pay, total time. Home department, check disposition, employment status, check number, accrued leave data, federal and state exemptions, type of pay activity, student status, retirement and special retirement codes, DCP, FICA, and insurance reduction codes also will be presented on the screen when available from the selected PAR. (Refer to Attachment F)

The IDGT screen will be displayable using the same methods discussed above for IDCA. F5 and F6 function keys will also work similarly to that discussed for the IDCA screen. F7 and F8 function keys will not be available, as all data is contained on one screen.

Earnings Distributions (IDER)

Data from multiple PAR earnings distributions will be displayed on this screen. Fields that appear for the PAR selected will include the key data, date processed, home department, check disposition, employment status, check number, pay activity type, and par control number.

Fields that will appear for each PAR earnings distribution available include accounting data (FAU or LACFPS), title code, gross earnings, pay rate, time hours and percent, pay period end, ERC, type code, title unit code special handling code, distribution unit code, coverage code, retirement code, and the all important description of service (DOS) code. (Refer to Attachment G)

The IDER screen will be presented by using the same methods discussed above for IDCA. F5 and F6 function keys will also work similarly to that discussed for the IDCA screen.

F7 (Backward) and F8 (Forward) function keys will allow for scrolling when more that three earnings distributions are available for display within the selected PAR. Each earnings distribution on a PAR is assigned a numerical representation (01-99), the value of which will be displayed on the IDER screen at the beginning of each of the three sets of data. F7 will scroll to earnings distributions with lower values, F8 will scroll to higher values.
**Deductions and Contributions (IDDC)**

This screen will contain gross-to-net activity in the form of deductions and contributions. Key data (ID, Name, SSN, Pay Cycle, Check Date), home department, check disposition, employment status, check number, pay activity type, and PAR control number will be displayed for the selected PAR.

Multiple lines will display the available deduction and contribution activity. Fields on each line displayed will include the quarter and year codes, gross-to-net number, GTN description, amount, SSC, BUC, rep code, SHC, and DUC. (Refer to Attachment H)

Deductions and Contributions (IDDC) is one of the screens where the DPIDI field on the Gross-to-Net table will be used to suppress the display of payroll activity in the fields presented. When deductions or contributions are suppressed using the DPIDI field, a message will appear on the screen indicating that all the information available is not being shown.

The IDDC screen will be accessible using the same methods discussed above for IDCA. F5 and F6 function keys will also work similarly to that discussed for the IDCA screen.

F7 and F8 function codes will scroll through the deduction and contribution activity available on the selected PAR.

**Hours/Dollars Adjustments (IDHD)**

When hours and/or dollars adjustment activity is contained on the selected PAR, the IDHD screen will present this information. Key data (ID, Name, SSN, Pay Cycle, Check Date), home department, check disposition, employment status, check number, pay activity type, and PAR control number will be displayed for the PAR.

The IDHD screen will use the DPIDI field on the Gross-to-Net table to suppress the display of adjustment activity for deductions and contributions. When hours or dollars adjustments are suppressed using the DPIDI field, a message will appear on the screen indicating that all the information available is not being shown.

For each hour or dollar adjustment activity the fields to be displayed will include activity type, element, description, and amount. (Refer to Attachment I)

The IDHD screen will be enterable using the same methods discussed above for IDCA. F5 and F6 function keys will also work similarly to that discussed for the IDCA screen.
F7 and F8 function codes will scroll through the hours and dollars activity available on the selected PAR.
System Modifications

- Departmental PAR Inquiry will create new modules and maps for screen displays in the Base Payroll System.

- Application programs called by the controlling on-line program UCROUTER will be written and exist as entirely separate objects from their Central PAR Inquiry counterparts.

- Table rows used by UCROUTER to define the objects of the subsystem to the Payroll on-line environment will be added.

- Program UCWFMI4 will be used, as in Central PAR Inquiry, to create the Departmental PAR Inquiry Menu (IDPR) screen.

- Program UCWMMNU will be modified to display the Departmental PAR Inquiry menu line below the Central PAR Inquiry line.

- The Gross-To-Net Table will be revised to contain the Departmental PAR Inquiry Display Indicator (DPIDI).

- The Central PAR Inquiry Check Address (IDSP) screen will be modified to contain the 120 byte comments field.

- A PAR DB2 table will be added to the PAR database to contain the comments field.

- Batch program PPP010 will be modified to process the DPIDI field.

- Batch program PPP851 will be modified to include the DPIDI field when converting the GTN Table from VSAM to DB2.

- Batch program PPGTNHUP, called during execution of program PPP741, will be modified to move the DPIDI field onto the PPGTNH table for the History sub system.
## Attachments

<table>
<thead>
<tr>
<th>Attachment</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attachment A</td>
<td>Online Applications Main Menu</td>
</tr>
<tr>
<td>Attachment B</td>
<td>Departmental PAR Inquiry Menu (IDPR)</td>
</tr>
<tr>
<td>Attachment C</td>
<td>Employee Browse screen (IBRS)</td>
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<td>Attachment D</td>
<td>Check Address screen (IDCA)</td>
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<td>Attachment E</td>
<td>Simulated Check Stub (IDCS)</td>
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<tr>
<td>Attachment F</td>
<td>Summary of Grosses/Totals (IDGT)</td>
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<td>Attachment G</td>
<td>Earnings Distributions (IDER)</td>
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<td>Deductions and Contributions (IDDC)</td>
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<td>Attachment I</td>
<td>Hours/Dollars Adjustments (IDHD)</td>
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<tr>
<td>Attachment J</td>
<td>Gross-To-Net-Table Form (UPAY545)</td>
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Attachment B

UCFM140-M0967 Departmental PAR Inquiry 11/04/97 15:30:12
PAR Inquiry Menu Userid: PAYSRS

IBRS Employee Browse
IDCA Check Address
IDCS Simulated Check Stub
IDGT Summary of Grosses/Totals
IDER Earnings Distributions
IDDC Deductions and Contributions
IDHD Hours/Dollars Adjustments

Next Func:      ID:           Name:                            SSN:
Pay Cycle:      Check Date:                            

F: 1-Help 3-PrevMenu 4-Print
F: 9-MainMenu 12-Exit
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Attachment D

PPIDCA0-I1104 Departmental PAR Inquiry 10/23/97 15:02:26
Check Address Userid: PAYSRS

Pay Cycle: B2 Processed In: 01/15/94 Check Date: 01/26/94
ID: 000050022 Name: ALU, BOB SSN: 555-55-5022
Hm Dept: 804918 CHAN OFFICE Disp: 8 Emplmt Status: A
Check No: Type: CUR-ACTIVITY PAR Control No: 038
Total Gross: 2470.84 Total Deductions: 1102.84 Net Pay: 1368.00

Check Address:

Bank Key: WELLS WELLS FARGO Bank Acct: 0138-696867
Warning: Check Disp was Surepay - Pay was sent directly to bank

Comments: Surepay pulled for spec handling. Vendor check mailed to bank on 07/06. Employee separated on 06/28. No term to be paid.

Next Func: === ID: > Name: SSN:
Pay Cycle: Check Date: F: 7-

===>
F: 1-Help 2-Browse 3-PrevMenu 4-Print 5-PrevRec 6-NextRec
F: 9-MainMenu 12-Exit
### Attachment E

**PPIDCS0-I1104**  
**Departmental PAR Inquiry**  
*10/23/97 15:02:26*

**Simulated Check Stub**  
**Userid: PAYSRS**

**Pay Cycle:** B2  
**Processed In:** 10/22/94  
**Check Date:** 11/02/94  
**PG 01 of 03**

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**C/Y Grs Ern | C/Y Tax Ern | C/Y Taxes | Retirement | Other Deductions | Net Pay**

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**SSN:**

**Pay Cycle:**  
**Check Date:**

**P0303**  
Latest record displayed - Enter IBRS for more

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2-Browse  
3-PrevMenu  
4-Print  
5-PrevRec  
6-NextRec  
F: 8-Forward  
9-MainMenu  
12-Exit
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**F: 1-Help 2-Browse 3-PrevMenu 4-Print 5-PrevRec 6-NextRec**

**F: 9-MainMenu 12-Exit**
Attachment G

PPIDER0-I0943 Departmental PAR Inquiry 10/30/97 10:34:16
Earnings Distributions Userid: PAYSRS
Pay Cycle: B2 Processed In: 10/22/94 Check Date: 11/02/94
ID: 000050022 Name: ALU, BOB SSN: 555-55-5022
Hm Dept: 804918 CHAN OFFICE Disp: 8 Emplmt Status: A
Check No: Type: CUR-ACTIVITY PAR Control No: 051
Check No: Type: CUR-ACTIVITY PAR Control No: 051
ID: 000050022 Name: ALU, BOB SSN: 555-55-5022
Hm Dept: 804918 CHAN OFFICE Disp: 8 Emplmt Status: A
Check No: Type: CUR-ACTIVITY PAR Control No: 051
Check No: Type: CUR-ACTIVITY PAR Control No: 051
01 L/A/C/F/P/S: AU 3-404918- -19900- -1 Ttle: 7616 Gross: 4941.67
Rate: 4941.67 Time H: 80.00 Time %: 1.0000 Period: 10/22/94-B----B
L/A/C/F/P/S: Ttle: Gross:
Rate: Time H: Time %: Period:
ERC: Typ: TUC: SHC: DUC: Cov: Ret: DOS:
L/A/C/F/P/S: Ttle: Gross:
Rate: Time H: Time %: Period:
ERC: Typ: TUC: SHC: DUC: Cov: Ret: DOS:
Next Func: ID: Name: SSN:
Pay Cycle: Check Date:

===>
F: 1-Help 2-Browse 3-PrevMenu 4-Print 5-PrevRec
F:
9-MainMenu 12-Exit
**Attachment H**

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DEDUCTION SUM: 2342.61

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F: 1-Help  2-Browse  3-PrevMenu  4-Print  5-PrevRec
F: 8-Forward  9-MainMenu  12-Exit
### Attachment I

**PPIDHD0-I1087**  
Departmental PAR Inquiry  
10/30/97 11:00:57  
Hours/Dollars Adjustments  
Userid: PAYRS  

Pay Cycle: B2  
Processed In: 10/22/94  
Check Date: 11/02/94  

ID: 000050022  
Name: ALU, BOB  
SSN: 555-55-5022  

Hm Dept: 804918  
CHAN OFFICE  
Disp: 8  
Emplmt Status: A  

Check No:  
Type: CUR-ACTIVITY  
PAR Control No: 051  

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Next Func:  
ID:  
Name:  
Pay Cycle:  
Check Date:  

F: 1-Help 2-Browse 3-PrevMenu 4-Print 5-PrevRec  
F: 9-MainMenu 12-Exit
28

Attachment J