



**PAYROLL/PERSONNEL**  
**PPP981 PROGRAM RUN SPECIFICATION**  
 UPAY826 (9/93)

PROGRAMID				PROCESS ACTION CODE		PROCESS DATE		
1	11	12	13	14	MM	DD	YY	19
P P P 9 8 1 - S P E C								

DESIGNATED FUND ACTION CD		UNDESIGNATED FUND ACTION CD		MO END REDUCTION				
20	21	22	23	24	MM	DD	YY	29

**PROCESS ACTION CD:** For processing of costing files from the Salary Reduction process, specify '43' for the Process Action Code.

**PROCESS DATE:** Specify the date this process is run.

**DESIGNATED FUND ACTION CD:** Specify action code to load designated Costing Action entries.

**UNDESIGNATED FUND ACTION CD:** Specify action code to load undesignated Costing Action entries.

**MO END REDUCTION:** Specify the Mo Salary Reduction End Date.  
 This date will be used for both the MO and BW Costing end period.

PREPARED BY:	DATE	APPROVED BY:	DATE