



**PAYROLL/PERSONNEL**  
**PPP864 PROGRAM RUN SPECIFICATION**  
**UPAY828 (10/93)**

PROGRAM ID		RUN TYPE	PAR PAY CYCLE - END DATE					
1	11	12	13	Y Y	14	15	M M	16
P P P 8 6 4 - S P E C								

**RUN TYPE** - ENTER **T** FOR LSC TRANSACTION INPUT.  
ENTER **P** FOR PAR INPUT.

FOR RUN TYPE **P** ENTER THE YEAR AND MONTH OF THE  
PAY-CYCLE-END-DATE OF THE PAR FILE THAT IS BEING  
PROCESSED.

PREPARED BY:	DATE	APPROVED BY:	DATE