



PAYROLL/PERSONNEL PPP535 PROGRAM RUN SPECIFICATION UPAY833 (R7/94)

1	PROGRAMID	11	PRINT OPTION	12 14
P P P 5 3 5 - S P E C				

1	REPORT ID GROUP	3	5	REPRINT TITLE	34

1	REPORT ID GROUP	3	TYPE	4	LOC	5	6	ACCOUNT	11	12	COST CENTER	15	16	FUND	20	21
		L														
		LOC	22	23	ACCOUNT	28	29	COST CENTER	32	33	FUND	37				

1	REPORT ID GROUP	3	TYPE	4	LOC	5	6	FUND	10	11	LOC	12	13	FUND	17
		F													
												-			

1	REPORT ID GROUP	3	TYPE	4	5	MAIL CODE	16	17	18	MAIL CODE	29	
		M										-

1	REPORT ID GROUP	3	TYPE	4	LOC	5	6	PROJECT	11	12	LOC	13	14	PROJECT	19
		P													
												-			

PRINT OPTION: ALL - Reprint entire Distribution of Payroll Expense report (PPP5302) in Mail Code order.

blank - Suppress reprint of entire Distribution of Payroll Expense report (PPP5302) in Mail Code order.

REPT ID GROUP: A three character ID which identifies different groups of selected ranges (Loc/Account/Cost Center/Fund, or Location/Account/Fund, or Mail Code, or Project ranges).

A Rept ID Group with multiple selection cards must have the same Type Identifier.
Exception: Selection card for input reprint description must have a blank Type Identifier.

TYPE IDENTIFIER: **blank** - Reprint Title description associated with a Rept ID Group.

L - Location/Account/Cost Center/Fund ranges.
The Fund number is optional (i.e., to select a specific Location/Account, or a beginning Location/Account and an ending Location/Account range group).
If Fund is missing for the beginning range, Fund must also be missing for the ending range.

F - Location/Fund ranges.

M - Mail Code ranges.

P - Location/Project ranges.

NOTES: If beginning and ending Location is blank (Types 'L' and 'F' only), Location code will default to the campus numeric location.

If the ending range is blank, ending range will default to the starting range.

RETN: PENDING

PREPARED BY:	DATE	APPROVED BY:	DATE
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