



## *Earn Code Account Transformation List*

*Publish Date*

Friday, March 30, 2018

### **About this Report**

*UCPath system utilizes Earn Codes for Payroll transactions. Earn codes can be setup to map to a specific GL Account by EMPL CLASS. This earn Code to Account mapping, allows UCR departments minimize the entries in position funding setup. With Earn Code to Account transformation, funding entries that have other than blank (REG, or REG Like) earn codes, will be transformed based on the transformation list in this report.*

*The primary purpose of this report is to provide departments a complete list of all Earn Codes and their mapped GL Account configured in UCPATH.*

### **Required Action**

**NONE**

*This is an informational only report*





<i>Earn Code</i>	<i>Description</i>	<i>GL ACCOUNT</i>	<i>Employee Type</i>
ACR	Additional Comp-Research	306130	Academic
ACS	Additional Comp-Summer-DCP	306130	Academic
ACT	Additional Comp-Teaching	306130	Academic
ASN	Additional Comp-Summer-No DCP	306130	Academic
AWD	Incentive Award	502120	Staff
CON	Compensatory Time-Used Hrly	503170	Staff
CTA	Compensatory Time-Accrued	503170	Staff
CTO	Compensatory Time-Used Sal	503170	Staff
CTP	Compensatory Time-Paid	501150	Staff
CTT	Compensatory Time-Term	501150	Staff
DIF	Summer Differential	306130	Academic
ESD	Evening Shift Differential	501120	Staff
ETI	Tip-Income	501160	Staff
ETR	Tip-Reporting	501160	Staff
HON	Honorarium	300110	Academic
HSG	Housing Allowance	306140	Academic
ICP	Incentive Pay	502120	Staff
ITL	Involuntary Term-Lump Sum	309190	Academic
ITL	Involuntary Term-Lump Sum	503210	Staff
ITP	Involuntary Term-Pay In Lieu	309190	Academic
ITP	Involuntary Term-Pay In Lieu	503210	Staff
ITR	Involuntary Term-Regular	309190	Academic
ITR	Involuntary Term-Regular	503210	Staff
ITS	Involuntary Term-Severance	309190	Academic
ITS	Involuntary Term-Severance	503180	Staff
NSD	Night Shift Differential *	501120	Staff
ODH	Overtime Pay-Double	501130	Staff
OTP	Overtime Pay-Premium	501130	Staff
OTR	Overtime Pay-Double-RTMT	501140	Staff
OTS	Overtime Pay-Straight	501140	Staff
PDA	Award-Professional Development	502120	Staff
PON	Paid Time-Off Hourly	503200	Staff
PTO	Paid Time-Off Salaried	503200	Staff
PTP	Paid Time Off Payout	503200	Staff
S1L	Sick Leave-Paid Hourly	309140	Academic
S1L	Sick Leave-Paid Hourly	503150	Staff



<i>Earn Code</i>	<i>Description</i>	<i>GL ACCOUNT</i>	<i>Employee Type</i>
S8N	NRA Sick Leave-Paid Hourly	309140	Academic
S8N	NRA Sick Leave-Paid Hourly	503150	Staff
S9N	NRA Sick Leave-Paid Hourly	309140	Academic
S9N	NRA Sick Leave-Paid Hourly	503150	Staff
SAB	Sabbatical Leave	306120	Academic
SAS	Stipend-Admin-Staff	501110	Staff
SDE	Shift Differential Exempt	501120	Staff
SDF	Shift Differential Hours	501120	Staff
SHB	Shift Bonus	501120	Staff
SKL	Sick Leave Paid - Salaried	309140	Academic
SKL	Sick Leave Paid - Salaried	503150	Staff
SL8	NRA Sick Leave Used-Salaried	309140	Academic
SL8	NRA Sick Leave Used-Salaried	503150	Staff
SL9	NRA Sick Leave Paid - Salaried	309140	Academic
SL9	NRA Sick Leave Paid - Salaried	503150	Staff
SLA	Sick Leave-Accrued	309140	Academic
SLA	Sick Leave-Accrued	503150	Staff
SS9	NRA Stipend-Admin-Staff	501110	Staff
TRM	Terminal Vacation-Pay	309170	Academic
TRM	Terminal Vacation-Pay	503190	Staff
V8N	NRA Vacation Leave-Used Hourly	309170	Academic
V8N	NRA Vacation Leave-Used Hourly	503190	Staff
V9N	NRA Vacation Leave-Used Hourly	309170	Academic
V9N	NRA Vacation Leave-Used Hourly	503190	Staff
VAC	Vacation Leave-Used Salaried	309170	Academic
VAC	Vacation Leave-Used Salaried	503190	Staff
VC8	NRA Vacatn Leave-Paid Salaried	309170	Academic
VC8	NRA Vacatn Leave-Paid Salaried	503190	Staff
VC9	NRA Vacation Leave-Used Salard	309170	Academic
VC9	NRA Vacation Leave-Used Salard	503190	Staff
VCN	Vacation Leave-Used Hourly	309170	Academic
VCN	Vacation Leave-Used Hourly	503190	Staff
VLA	Vacation Leave-Accrued	309170	Academic
VLA	Vacation Leave-Accrued	503190	Staff
VTL	Voluntary Term-Lump Sum	309180	Academic
VTL	Voluntary Term-Lump Sum	503220	Staff



<i>Earn Code</i>	<i>Description</i>	<i>GL ACCOUNT</i>	<i>Employee Type</i>
VTR	Voluntary Term-Regular	309180	Academic
VTR	Voluntary Term-Regular	503220	Staff
VTS	Voluntary Term-Severance	309190	Academic
VTS	Voluntary Term-Severance	503210	Staff
XSC	Star Spot Award Central	502120	Staff
XSL	Star Award Local	502120	Staff