

Snapshot Name- Overloads

Description- Shows all overload payments made to faculty via the ADP application.

Field Name	Full Name	Description	Example
Amount	Amount	The amount of the overload payment	\$1,000.00
Check Date	Check Date	The date of the pay check	2014-07-01
Check Number	Check Number	The check number for the payment	123456789
Dept	Department	The description of the Home Department	HHS-Nursing
Dept ID	Department ID	The Home Department for the employee. This may not always be the department to which expenses are charged.	4301007052
Division	Division	The Division under which the Home Department falls.	HHS
Earn Code	Earn Code	The Earnings Code associated with the Comp Rate. Examples would be REG (Regular Pay) and SUF (Supplemental Stipend)	REG
Empl ID	Employee ID	The ADP Employee Number	0067388
GL Class	General Ledger Class	The GL Class to which the Comp Rate is charged	11000
GL Dept	General Ledger Department	The GL Dept to which the Comp Rate is charged	1007052
GL Fund	General Ledger Fund	The GL Fund to which the Comp Rate is charged	10000
GL Program	General Ledger Program	The GL Program to which the Comp Rate is charged	11100
GL Project	General Ledger Project	The GL Project to which the Comp Rate is charged	4041
Name	Name	The Name of the Employee in ADP	Doe,John
Off Cycle	Off Cycle	Was the payment and off cycle check? (Y or N)	N
Pay Distr	Pay Distribution	The 12-digit Pay Distribution Code for the associated Comp Rate	430001007052
Pay Distr Descr	Pay Distribution Description	The Description of the Pay Distr Code	HHS-Nursing
Pay End Date	Pay End Date	The pay ending date for the pay transaction	2014-07-01

Pay Group	Pay Group	The Pay Group to which the employee belongs. (43A = monthly staff, 43F = 9-month faculty, 43T = Student Assistant, 43W = FWS Student, 43G = GRA/GTA, 43H = Bi-Weekly Hourly, 43Y = 12 month faculty, 43C = Bi-Weekly occasional workers, 43P = Part-Time Faculty)	43A
Rec No	Recod Number	The employee's ADP Record Number	0
Run ID	Run ID	The Payroll Run ID for the transaction	O33