EPPA – Employee Pay Period Accounting Information Document

Employee Pay Period Accounting Information Section

*Employee ID : [   ] ❯   *Pay Period Start Date : [   ] 📅

Appointment ID : [   ] ❯   *Pay Period End Date : [   ] 📅

Name : [   ]

Home Department : [   ]

Home Unit : [   ]

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Employee Pay Period Accounting Information Details Section

Action :
- ○ No Action
- ○ Update
- ○ Delete

▼ Event Information

*Priority Number : [ ]

Priority Exists : ☐

Event Date : [ ] 📅

*Event Type : [ ] ❯

Short Description : [ ]

Long Description : [ ]

*Amount : [ ]

*Labor Distribution Override Option : [▼]

Labor Distribution Profile : [ ] ❯

Used Amount : [ ]

Processed ID : [ ]

▼ Fund Accounting

Fund : [ ] ❯	Object : [ ] ❯	OBSA : [ ] ❯
Sub Fund : [ ] ❯	Sub Object : [ ] ❯	Sub OBSA : [ ] ❯
Department : [ ] ❯	Revenue Source : [ ] ❯	Dept Object : [ ] ❯
Unit : [ ] ❯	Sub Revenue Source : [ ] ❯	Dept Revenue : [ ] ❯
Sub Unit : [ ] ❯	BSA : [ ] ❯	
Appr : [ ] ❯	Sub BSA : [ ] ❯	

▼ Detail Accounting

Location : [ ] ❯	Reporting : [ ] ❯	Major Program : [ ]
Sub Location : [ ] ❯	Sub Reporting : [ ] ❯	Program : [ ] ❯
Activity : [ ] ❯	Task : [ ] ❯	Phase : [ ] ❯
Sub Activity : [ ] ❯	Sub Task : [ ] ❯	Program Period : [ ] ❯
Function : [ ] ❯	Task Order : [ ] ❯	
Sub Function : [ ] ❯		