

# PALT – Payroll Alternative Accounting Information Document

## Primary Accounting Distribution Section

### ▼ General Information

\*Fiscal Year:

\*Department:

Department Desc:

### ▼ 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:

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## Alternate Accounting Distribution Section

Action :  No Action

Update

Delete

\*Priority :

### ▼ Fund Accounting

Fund :	<input type="text"/>	Object :	<input type="text"/>	OBSA :	<input type="text"/>
Sub Fund :	<input type="text"/>	Sub Object :	<input type="text"/>	Sub OBSA :	<input type="text"/>
Department :	<input type="text"/>	Revenue Source :	<input type="text"/>	Dept Object :	<input type="text"/>
Unit :	<input type="text"/>	Sub Revenue Source :	<input type="text"/>	Dept Revenue :	<input type="text"/>
Sub Unit :	<input type="text"/>	BSA :	<input type="text"/>		
Appr :	<input type="text"/>	Sub BSA :	<input type="text"/>		

### ▼ Detail Accounting

Location :	<input type="text"/>	Reporting :	<input type="text"/>	Major Program :	<input type="text"/>
Sub Location :	<input type="text"/>	Sub Reporting :	<input type="text"/>	Program :	<input type="text"/>
Activity :	<input type="text"/>	Task :	<input type="text"/>	Phase :	<input type="text"/>
Sub Activity :	<input type="text"/>	Sub Task :	<input type="text"/>	Program Period :	<input type="text"/>
Function :	<input type="text"/>	Task Order :	<input type="text"/>		
Sub Function :	<input type="text"/>				