

PH7690					
FILE: PH.PROD.PH.FIL253D3.AGCYXXX					
Path: RT RP AC AC					
Report Option 3					
Reprint Schedule of Accrued Compensated Absences - Detail					
Selected for download by Fiscal Year Period End Date	Format	Length	Edit Mask	Beg. Pos	End Pos
FIELD NAME					
SAAS-Agency	A	3		1	3
SAAS agency number.					
SAAS Agency Name	A	35		5	39
SAAS Agency Name					
RECORD-TYPE	A	1		41	41
Indicates type of record. P - Personal, C- Comp tm, F - Frozen					
FUND-TYPE	A	1		43	43
Fund type associated with The fund appropriated for SAAS accounting.					
PERIOD-END-DATE	A	8	CCYYMMDD	45	52
Fiscal year End Date Selected for Report date.					
Employee Name	A	28		54	81
Group level containing the Employee's full name					
PERSON-ID	A	9		83	91
System generated ID that uniquely identifies a person (e.g.: candidate, worker or employee)					
HOURLY-RATE	N	4.2	9(4)V99	93	98
Employee hourly rate as of June 30.					
Hourly Salary With Fringe	N	4.2	9(4)V99	100	105
Hourly Salary + (Hourly Salary * Average Fringe Benefit Rate)					
TOTAL-HOURS-ACCRUED	N	5.2	9(5)V99	107	113
The total hours accrued from June 30 thru the month prior to first payroll in SPAHRS.					
TOTAL-HOURS-TAKEN	N	4.2	9(4)V99	115	120

The total hours taken from June 30 thru the month prior to first payroll in SPAHRS.					
PRIOR-YEAR-LIABILITY	N	9.2	9(9)V99	122	132
Prior year dollar liability ending balance (as of 6/30), which is also the current year					
ADDITIONS	N	9.2	9(9)V99	134	144
Dollar amount of additions for the year ended.					
DELETIONS	N	9.2	9(9)V99	146	156
Dollar amount of deletions for the year ended.					
ENDING-LIABILITY	N	9.2	9(9)V99	158	168
Dollar liability for 6/30/XX (report year).					