

PPS Import Interface

ERSPAR

⌘ Pay_Cycle_End_Date
⌘ Pay_Cycle_Code
⌘ Employee_ID
⌘ Record_Type
⌘ Pri_Gross_Ctl
⌘ Entry_Seq_No
⌘ Emp_Name
⌘ Home_Dept
⌘ Home_Dept_Name
⌘ ERN_FAU
⌘ Trans_Code
⌘ Pay_Sched_Code
⌘ Rate_Type_Code
⌘ Pay_Per_End_Date
⌘ Paid_Hours
⌘ Paid_Amount
⌘ Paid_Percent
⌘ Pay_Rate
⌘ Title_Code
⌘ TC_Name
⌘ TC_Pers_Pgm_Code
⌘ TC_Exempt_Code
⌘ TC_Acad_Appt_Basis
⌘ TC_Acad_Pay_Period
⌘ Dist_DOS
⌘ DOS_Time_Code
⌘ DOS_Pay_Category
⌘ Ern_Derived_Pct

ERSPAR_Empl

⌘ Employee_ID
⌘ Emp_Name
⌘ Home_Dept

ERSNew_Empl

⌘ Employee_ID
⌘ Emp_Name
⌘ Home_Dept
⌘ Add_Date

ERSNew_Dept

⌘ Home_Dept
⌘ Home_Dept_Name
⌘ Add_Date

ERSNew_FAU

⌘ ERN_FAU
⌘ Add_Date

ERSPrevPeriod

Import_Seq_Nbr
Period_ID
⌘ PrevRpt_Ind
⌘ Add_Date

Financial Systems Interfaces

Required

ERSFS

⌘ FAU
⌘ Sponsored_Ind
⌘ Fed_Fund_Ind
⌘ Cert_Reqd_Ind
⌘ Effective_Date
⌘ Org_ID
⌘ PI_Emp_ID
⌘ Co_PI_Emp_ID
⌘ Sponsor_Code
⌘ Sponsor_Name
⌘ Contract_Nbr
⌘ Project_ID
⌘ Project_Name
⌘ Fund_Name
⌘ Fund_Desc

ERSORG

⌘ Org_ID
⌘ POrg_ID
⌘ Org_Depth
⌘ Exclude_Ind
⌘ Effective_Date
⌘ Org_Name

Optional

ERSUSR

⌘ Authentication_ID
⌘ Employee_ID
⌘ Email_Address

ERSCS

⌘ Project_ID
⌘ Employee_ID
⌘ CS_Period_CD
⌘ CS_Pct
⌘ CS_Srt_Date
⌘ CS_End_Date

Filtering

ERSEarnings

Import_Seq_Nbr
⌘ Pay_Cycle_End_Date
⌘ Pay_Cycle_Code
⌘ Employee_ID (FK)
⌘ Record_Type
⌘ Pri_Gross_Ctl
Entry_Seq_No
⌘ ERN_FAU
⌘ Trans_Code
⌘ Pay_Sched_Code
⌘ Rate_Type_Code
⌘ Pay_Per_End_Date
Paid_Hours
Paid_Amount
Paid_Percent
Pay_Rate
Title_Code
⌘ TC_Name
⌘ Exempt_Ind
⌘ Acad_Appt_Ind
⌘ TC_Acad_Appt_Basis
⌘ TC_Acad_Pay_Period
⌘ Dist_DOS
⌘ DOS_Time_Code
⌘ DOS_Pay_Category
Ern_Derived_Pct
⌘ Type_Disc
⌘ Period_Type (FK)

ERSExcludDept

⌘ Org_ID
⌘ Add_Date
⌘ Add_User

ERSExcludFAU

⌘ FAU
⌘ Add_Date
⌘ Add_User

ERSExcludTitleCode

Title_Code
⌘ Add_Date
⌘ Add_User

ERSDOSCode

⌘ DOS_Code
⌘ Period_Type (FK)

ERSPayCat

⌘ DOS_Pay_Cat
⌘ Period_Type (FK)

ERSTimeCode

⌘ DOS_Time_Code
⌘ Period_Type (FK)

Access Control

