



SuperDOPE Key Data Fields Definition



Field	Definition	Criteria	Columns
Account Type	Related to the type of GL account: Staff or Academic Salaries.	No	Yes
Accounting Period	The Accounting Period related to the payroll transaction.	Yes	Yes
Activity	The Activity Code from the FAU on a payroll transaction.	Yes	Yes
Basis/Paid Over Code	Refers to the the time period over the year that an employee receives pay. Ex: 9/12 for nine months of pay paid over 12 months.	No	Yes
CBR Group	Refers to one of the 11 Composite Benefite Rate Groups to which an employee can be assigned.	Yes	Yes
CBR Rate	The CBR Rate that was used to calculate the CBR charge. In cases where an employee has more than one job, the CBR Rate might differ based on the employee and job attributes of each job.	No	Yes
Class Indicator	Refers to the classification type of the employee. (Academic, PSS, MSP, etc.)	Yes	Yes
Compensation Freq.	Relates to the frequency in which an employee is paid. Ex: M for Monthly, H for Hourly, etc.	No	Yes
Composite Benefit Account	The account to which the CBR was charged.	No	Yes
Composite Benefit Amount	Amount of CBR charged for a person for a particular job and FAU, based on the gross salary amount.	No	Yes
Department	The Department Code that the Activity from FAU on a payroll transaction rolls up into. This may differ from the HR Department for the employee.	Yes	Yes
Detail Query	This query type will result in detailed results based on selected criteria and columns.	Yes	No



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Field	Definition	Criteria	Columns
Earn Code	Replacing PPS DOS Code, this will identify the type of earnings.	Yes	Yes
Earnings Begin Date	The begin date of the time frame in which the earnings were actually earned. Retro transactions will show the original earnings dates even when the retro transactions posted in a later month.	No	Yes
Earnings End Date	The end date of the time frame in which the earnings were actually earned. Retro transactions will show the original earnings dates even when the retro transactions posted in a later month.	No	Yes
Emp. Relation Code	Code indicating the designation of an employee for purposes of collective bargaining.	Yes	Yes
Employee	Employee on the search page will allow you to search by Name or ID. Both items can be selected on the Columns tab.	Yes	Yes
Employee Class	Refers to the type of employee. (Career, Limited, Rehire Retiree, etc.)	Yes	Yes
Employee Liability Account	The account to which the EL was charged.	No	Yes
Employee Liability Amount	Amount of EL charged for a person for a particular job and FAU, based on the gross salary amount.	No	Yes
Employee Record	Differentiates different job records for an employee. Ex: 0, 1, etc. All employees start with Employee Record 0. If an employee has multiple jobs/positons, the employee will have multiple records, with different records correspond to different position numbers.	No	Yes
Fiscal Years	The Fiscal Year related to the payroll transaction.	Yes	Yes
FTE	Replacing PPS appointment percentages. Relates to the proporation of fulltime a person is allocated to a particular job.	No	Yes
General Liability Account	The account to which the GL was charged.	No	Yes



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General Liability Amount	Amount of GL charged for a person for a particular job and FAU, based on the gross salary amount.	No	Yes
Gross Salary Amount	Gross charge to a department for an individual's salary expense.	No	Yes
GSHIP Account	The account to which Grad Student Health Insurance Plan was charged. Mainly seen in Grad Students.	No	Yes
GSHIP Amount	Amount of Grad Student Health Insurance Plan fees charged for a person related to a particular job and FAU. Mainly seen in Grad Students.	No	Yes
Hours	Hours related to the gross salary amount.	No	Yes
Job Code	Replacing PPS Title Code. Most Job Codes will be the Title Code with two leading 0s.	Yes	Yes
Journal Line Ref/Control ID	This is a reference number that ties to a line in the general ledger. This will be different for each payroll cycle.	Yes	Yes
Month	Calendar month related to the accounting period. Ex: Period 1 for July	No	Yes
NRTR Account	The account to which Non-Resident Tuition Remission was charged. Mainly seen in international Grad Students.	No	Yes
NRTR Amount	Amount of Non-Resident Tuition Remission fees charged for a person related to a particular job and FAU. Mainly seen in international Grad Students.	No	Yes
Occupational Group (Level 1)	Code indicating the primary occupation group to which a Job Code is assigned.	No	Yes
Occupational Group (Level 2)	Code indicating the second level of the primary occupation group to which a Job Code is assigned.	No	Yes



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Field	Definition	Criteria	Columns
Occupational Group (Level 3)	Code indicating the third level of the primary occupation group to which a Job Code is assigned.	No	Yes
Off-Cycle Pay Indicator	Indicates whether the earnings were processed as part of an Off-Cycle Pay Run.	Yes	Yes
OTC Indicator	Indicates whether the earnings are Over the Cap. This is related to certain (capped) funding sources or School of Medicine funding sources, and does not apply to most employees.	No	Yes
Overpayment Indicator	Indicates whether the earnings are related to an overpayment.	No	Yes
Pay End Date/Pay Period End Date	The final day of a given pay period.	Yes	Yes
Pay Period Begin Date	The first day of a given pay period.	No	Yes
Pay Period Description	Relates to whether the pay cycle for the payroll charges is Biweekly or Monthly.	No	Yes
Pay Rate	Fulltime equivalent salary rate.	No	Yes
PFR Account	The account to which Partial Fee Remission was charged. Mainly seen in Grad Students.	No	Yes
PFR Amount	Amount of Partial Fee Remission fees charged for a person related to a particular job and FAU. Mainly seen in Grad Students.	No	Yes
PFR2 Account	The account to which Partial Fee Remission 2 was charged. Mainly seen in Grad Students.	No	Yes
PFR2 Amount	Amount of Partial Fee Remission 2 fees charged for a person related to a particular job and FAU. Mainly seen in Grad Students.	No	Yes



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Field	Definition	Criteria	Columns
Position Number	Relates to the position to which an employee is associated. In UCPath, Positions are funded, not Employees, and Employees are placed in Positions.	Yes	Yes
Position Pool ID	Primarily used to reference whether or not a position is tied to a Work Study program.	Yes	Yes
PPS Employee ID	Relates to the historical PPS Employee ID (if applicable) for any selected employee.	No	Yes
Primary Job Indicator	Indicates when the payroll charges are related to the employee's primary job. This is helpful when an employee has multiple jobs.	No	Yes
Retro Indicator	Indicates whether the earnings were processed as part of a retroactive transaction. Ex: A retro merit increase, a retro payment, etc.	Yes	Yes
Salary Effective Date	Job effective date for the job record where an employee earned the related salary amount.	No	Yes
Salary Effective Sequence	Job effective sequence for the job record where an employee earned the related salary amount. A sequence will increase whenever there are multiple records on the same effective date, but all records will match to the employee job data.	No	Yes
SCT Indicator	Indicates whether the row was processed in a Salary Cost Transfer: N for No Restatement/Original Entry, R for Reversing Entry, and Y for New Restated Entry/Newly Transferred Entry.	Yes	Yes
Summary Query	This query type will result in summarized results based on selected criteria and columns.	Yes	No
Union Code	Refers to the Union Code (if any) to which an Employee is associated.	Yes	Yes
Vac Leave Accrual Account	The account to which the VLA was charged.	No	Yes
Vac Leave Accrual Amount	Amount of VLA charged for a person for a particular job and FAU, based on the gross salary amount.	No	Yes



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Field	Definition	Criteria	Columns
Vacation Usage Offset Account	The account to which the Vacation Usage Offset was charged.	No	Yes
Vacation Usage Offset Amount	Amount of Vacation Usage Offset for a person related to Vacation Taken.	No	Yes
Version	Refers to whether the data is from SuperDOPEv1 (PPS Data) or SuperDOPEv2 (UCPath).	Yes	Yes
VLA Employee Group	Refers to one of the three Vacation Leave Assessment Groups to which an employee can be assigned: Non Accruing Staff/AY Faculty, Accruing Staff/Non-Faculty Academic, or FY Faculty.	Yes	Yes
VLA Rate	The VLA Rate that was used to calculate the VLA charge.	No	Yes