

ROUTINE TYPE: ACTION EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEA001	08/01/1992	01/01/1992	12/31/1999	INITIAL EMPLOYMENT ACTION
0002	ACTIVE	PPEA002	08/01/1992	01/01/1992	12/31/1999	PRIOR SERVICE ACTION
0004	ACTIVE	PPEA004	03/01/1993	01/01/1993	12/31/1999	MERIT AWARD ACTION
0006	ACTIVE	PPEA006	08/01/1992	01/01/1992	12/31/1999	SEPARATION ACTION
0007	ACTIVE	PPEA007	08/01/1992	01/01/1992	12/31/1999	LEAVE ACTION
0009	ACTIVE	PPEA009	08/01/1992	01/01/1992	12/31/1999	RETURN FROM LEAVE ACTION
0021	ACTIVE	PPEA021	08/01/1992	01/01/1992	12/31/1999	TRANSFER ACTION

ROUTINE TYPE: CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEC001	08/01/1992	01/01/1992	12/31/1999	APPOINTMENT BASIC
0002	ACTIVE	PPEC002	08/01/1992	01/01/1992	12/31/1999	APPOINTMENT TITLE CODE
0005	ACTIVE	PPEC005	06/01/1993	06/01/1993	12/31/1999	APPT PAID OVER 9/LEAVE ACCRUAL
0026	ACTIVE	PPEC026	04/01/2002	04/01/2002	12/31/9999	APPT PERFORMANCE EVAL
0050	ACTIVE	PPEC050	08/01/1992	01/01/1992	12/31/1999	APPOINTMENT SUMMARY EDITS
0051	ACTIVE	PPEC051	08/01/1992	01/01/1992	12/31/1999	DISTRIBUTION BASIC
0052	ACTIVE	PPEC052	08/01/1992	01/01/1992	12/31/1999	DESCRIPTION OF SERVICE
0053	ACTIVE	PPEC053	08/01/1992	01/01/1992	12/31/1999	ACCOUNT/FUND
0054	ACTIVE	PPEC054	08/01/1992	01/01/1992	12/31/1999	OLD WORK STUDY PROGRAM
0100	ACTIVE	PPEC100	08/01/1992	01/01/1992	12/31/1999	DISTRIBUTION SUMMARY EDIT
0101	ACTIVE	PPEC101	08/01/1992	01/01/1992	12/31/1999	RETIREMENT CODE RELATED
0102	ACTIVE	PPEC102	08/01/1992	01/01/1992	12/31/1999	HEALTH INSURANCE
0103	ACTIVE	PPEC103	08/01/1992	01/01/1992	12/31/1999	AD&D INSURANCE
0104	ACTIVE	PPEC104	08/01/1992	01/01/1992	12/31/1999	LIFE INSURANCE
0105	ACTIVE	PPEC105	08/01/1992	01/01/1992	12/31/1999	DEPENDENT LIFE INSURANCE
0106	ACTIVE	PPEC106	08/01/1992	01/01/1992	12/31/1999	EMPLOYEE PAID DISABILITY
0107	ACTIVE	PPEC107	08/01/1992	01/01/1992	12/31/1999	CHECK ADDRESS
0108	ACTIVE	PPEC108	08/01/1992	01/01/1992	12/31/1999	DIRECT DEPOSIT
0109	ACTIVE	PPEC109	08/01/1992	01/01/1992	12/31/1999	CORPORATE CREDIT CARD
0110	ACTIVE	PPEC110	08/01/1992	01/01/1992	12/31/1999	TAX DATA
0111	ACTIVE	PPEC111	08/01/1992	01/01/1992	12/31/1999	CITIZENSHIP/VISA
0112	ACTIVE	PPEC112	08/01/1992	01/01/1992	12/31/1999	DATE OF EMPLOYMENT
0113	ACTIVE	PPEC113	08/01/1992	01/01/1992	12/31/1999	ADDRESS/FOREIGN ADDRESS
0114	ACTIVE	PPEC114	08/01/1992	01/01/1992	12/31/1999	SEPARATIONS

ROUTINE TYPE: CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0115	ACTIVE	PPEC115	08/01/1992	01/01/1992	12/31/1999	DENTAL INSURANCE
0120	ACTIVE	PPEC120	08/01/1992	01/01/1992	12/31/1999	OPTICAL INSURANCE
0121	ACTIVE	PPEC121	08/01/1992	01/01/1992	12/31/1999	LEGAL INSURANCE
0122	ACTIVE	PPEC122	08/01/1992	01/01/1992	12/31/1999	EXECUTIVE LIFE INSURANCE
0124	ACTIVE	PPEC124	08/01/1992	01/01/1992	12/31/1999	BELI STATUS QUALIFIER
0125	ACTIVE	PPEC125	07/13/2000	07/13/2000	12/31/9999	CAMPUS ADDRESS EDIT PPPEAD
0126	ACTIVE	PPEC126	08/01/1992	01/01/1992	12/31/1999	UCTD (NDI) DATA
0127	ACTIVE	PPEC127	08/01/1992	01/01/1992	12/31/1999	I-9 CONSISTENCY EDITS
0128	ACTIVE	PPEC128	08/01/1992	01/01/1992	12/31/1999	OATH SIGNATURE DATE CONSISTENC
0129	ACTIVE	PPEC129	08/01/1992	01/01/1992	12/31/1999	RETURN FROM LEAVE CONSISTENCY
0130	ACTIVE	PPEC130	01/01/1993	01/01/1993	12/31/1999	CITIZEN CODE/COUNTRY ORIGIN
0132	ACTIVE	PPEC132	11/01/1993	11/01/1993	12/31/1999	OTHER STATE TAX EDIT
0133	ACTIVE	PPEC133	06/13/1994	06/13/1994	12/31/1999	MEDICAL CONSISTENCY EDIT
0134	ACTIVE	PPEC134	06/13/1994	06/13/1994	12/31/1999	DENTAL CONSISTENCY EDIT
0135	ACTIVE	PPEC135	06/13/1994	06/13/1994	12/31/1999	OPTICAL CONSISTENCY EDIT
0136	ACTIVE	PPEC136	06/13/1994	06/13/1994	12/31/1999	LEGAL CONSISTENCY EDIT
0137	ACTIVE	PPEC137	10/28/1994	10/28/1994	12/31/1999	TAX TREATY CONSISTENCY EDITS
0138	ACTIVE	PPEC138	11/01/1993	11/01/1993	12/31/1999	STUDENT STATUS/ REG. UNITS
0139	ACTIVE	PPEC139	01/01/1996	01/01/1996	12/31/1999	EMPLOYEE RELATION CODE EDIT
0140	ACTIVE	PPEC140	11/01/1997	11/30/1997	12/31/9999	BES BELI VALIDATION
0142	ACTIVE	PPEC142	11/01/1997	11/30/1997	12/31/9999	BES DEPENDENT VALIDATION
0143	ACTIVE	PPEC143	11/01/1997	11/30/1997	12/31/9999	BES HEALTH PENDING PREMIUM
0144	ACTIVE	PPEC144	11/01/1997	11/30/1997	12/31/9999	BES DENTAL PENDING PREMIUM
0145	ACTIVE	PPEC145	11/01/1997	11/30/1997	12/31/9999	BES VISION PENDING PREMIUM

ROUTINE TYPE: CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0146	ACTIVE	PPEC146	05/01/2003	05/01/2003	12/31/9999	SCHOLARSHARE EDITS
0147	ACTIVE	PPEI147	02/01/1996	02/01/1996	12/31/9999	PEACE OFFICER DISCLOSURE
0151	ACTIVE	PPEC151	03/01/2000	03/01/2000	12/31/9999	FUTURE MEDICAL CONSIST EDIT
0152	ACTIVE	PPEC152	03/01/2000	03/01/2000	12/31/9999	FUTURE DENTAL CONSIST EDIT
0153	ACTIVE	PPEC153	03/01/2000	03/01/2000	12/31/9999	FUTURE VISION CONSIST EDIT
0154	ACTIVE	PPEC154	03/01/2000	03/01/2000	12/31/9999	FUTURE LEGAL CONSIST EDIT
0155	ACTIVE	PPEC155	12/01/2002	12/01/2002	12/31/9999	MED PLAN/CONTRIBUTION EDIT
0156	ACTIVE	PPEC156	03/01/2003	03/01/2003	12/31/9999	START CONSISTENCY EDITS
0157	ACTIVE	PPEC157	09/01/2006	09/01/2006	12/31/9999	SLCG CONSISTENCY EDITS
0158	ACTIVE	PPEC158	07/01/2009	07/01/2009	12/31/9999	E-VERIFY EDITS/DERIVATIONS
0160	ACTIVE	PPEC160	12/01/2001	12/01/2001	12/31/9999	DETERMINE ACTIVE COV - REQUIRES
0165	ACTIVE	PPEC165	08/01/2004	08/01/2004	12/31/9999	POSTDOC BENEFITS EDITS
0601	ACTIVE	PPEC601	06/01/1993	06/01/1993	12/31/1999	APPT-DIST END DT/LEAVE RETURN
0603	ACTIVE	PPEC603	04/30/2005	04/30/2005	12/31/9999	SALARY CAP ENFORCEMENT EDITS
0604	ACTIVE	PPEC604	06/01/1993	06/01/1993	12/31/1999	DIST BGN DT PRIOR TO APPT BGN
0605	ACTIVE	PPEC605	05/01/1996	05/01/1996	12/31/1999	APPT GRADE AND DIST STEP EDIT
0607	ACTIVE	PPEC607	09/01/2000	09/01/2000	12/31/9999	APPT/DIST FLSA CONEDIT
0608	ACTIVE	PPEC608	06/01/1993	06/01/1993	12/31/1999	STUDENT ACADEMIC TITLE CODES
0609	ACTIVE	PPEC609	06/01/1993	06/01/1993	12/31/1999	STUDENT STATUS PER CASUAL APPT
0611	ACTIVE	PPEC611	06/01/1993	06/01/1993	12/31/1999	NEXT SALARY REVIEW CONSISTENCY
0612	ACTIVE	PPEC612	11/01/2010	11/01/2010	12/31/9999	POSTDOC APPT/DIST EDITS
0615	ACTIVE	PPEC615	11/01/1994	11/01/1994	12/31/1999	TEACHING ASSISTANT EDITS
0701	ACTIVE	PPEC701	08/01/1992	01/01/1992	12/31/1999	SET TRANS-FINANCIAL AID EDITS
0702	ACTIVE	PPEC702	08/01/1992	01/01/1992	12/31/1999	SET TRANS-WORK STUDY EDITS

ROUTINE TYPE: CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0703	ACTIVE	PPEC703	08/01/1992	01/01/1992	12/31/1999	LAYOFF SET TRANS CONSISTENCY
0704	ACTIVE	PPEC704	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS BASIC DATA
0705	ACTIVE	PPEC705	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS HEALTH CON EDITS
0706	ACTIVE	PPEC706	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS DENTAL CON EDITS
0707	ACTIVE	PPEC707	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS OPTICAL CON EDITS
0708	ACTIVE	PPEC708	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS LEGAL CON EDITS
0709	ACTIVE	PPEC709	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS WITH NO COVERAGE
0711	ACTIVE	PPEC711	03/01/1993	03/01/1993	12/31/1999	AWARDS SET TRANS CONSISTENCY
0712	ACTIVE	PPEC712	03/01/1993	03/01/1993	12/31/1999	BACKGRND SET TRANS CONSISTENCY
0713	ACTIVE	PPEC713	03/01/1993	03/01/1993	12/31/1999	HONORS SET TRANS CONSISTENCY
0714	ACTIVE	PPEC714	03/01/1993	03/01/1993	12/31/1999	LICENSE SET TRANS CONSISTENCY
0715	ACTIVE	PPEC715	05/01/1993	05/01/1993	12/31/1999	UNIV. CONTRIBUTION IND DATA
0716	ACTIVE	PPEC716	05/01/1993	05/01/1993	12/31/1999	FURLOUGH BEN ACCT SET TRANS
0717	ACTIVE	PPEC717	05/01/2003	05/01/2003	12/31/9999	DIRECT DEPOSIT GTN SET EDITS
0722	ACTIVE	PPEC722	06/13/1994	06/13/1994	12/31/1999	DERIVE MEDICAL PLAN COVERAGE
0723	ACTIVE	PPEC723	06/13/1994	06/13/1994	12/31/1999	DERIVE DENTAL PLAN COVERAGE
0724	ACTIVE	PPEC724	06/13/1994	06/13/1994	12/31/1999	DERIVE OPTICAL PLAN COVERAGE
0725	ACTIVE	PPEC725	06/13/1994	06/13/1994	12/31/1999	DERIVE LEGAL PLAN COVERAGE
0730	ACTIVE	PPEC730	02/01/2001	02/01/2001	12/31/9999	GENERAL TAX DATA EDITS
0751	ACTIVE	PPEC751	03/01/2000	03/01/2000	12/31/9999	DERIVE FUTBEN ACT DATE - HLTH
0752	ACTIVE	PPEC752	03/01/2000	03/01/2000	12/31/9999	DERIVE FUTBEN ACT DATE - DENTL
0753	ACTIVE	PPEC753	03/01/2000	03/01/2000	12/31/9999	DERIVE FUTBEN ACT DATE - VIS
0754	ACTIVE	PPEC754	03/01/2000	03/01/2000	12/31/9999	DERIVE FUTBEN ACT DATE - LEGAL
0770	ACTIVE	PPEC770	03/01/1993	01/01/1993	12/31/1999	VISA END DATE/APPT END DATE

ROUTINE TYPE: CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0775	ACTIVE	PPEC775	02/06/2006	02/06/2006	12/31/9999	SALARY STEP EDITS
0798	ACTIVE	PPEGTE	08/01/1992	01/01/1992	12/31/1999	GTN/BRSC EDITS
0799	ACTIVE	PPECMIN	08/01/1992	01/01/1992	12/31/1999	MINIMUM DATA EDITS

ROUTINE TYPE: FISCAL YEAR MAINT

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEF001	05/01/1992	01/01/1992	12/31/1999	FISCAL WORK STUDY MAINTENANCE
0101	ACTIVE	PPEF101	05/01/1992	01/01/1992	12/31/1999	FISCAL ACTIVITY ELEMENT MAINTENANCE
0102	ACTIVE	PPEF102	05/01/1992	01/01/1992	12/31/1999	FISCAL RETIREMENT ELIGIBILITY

ROUTINE TYPE: GTN CONSISTENCY EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEG001	08/15/1992	08/15/1992	12/31/1999	403(B)/457(B) MAC & CHG DT
0002	ACTIVE	PPEG002	10/01/1998	10/01/1998	12/31/9999	PRETAX TRANSIT GTN EDITS
0050	ACTIVE	PPEG050	11/01/1993	11/01/1993	12/31/1999	OTHER STATE TAX DBL EDIT
0079	ACTIVE	PPEG079	08/01/1992	01/01/1992	12/31/1999	CAL-CAS INSURANCE
0201	ACTIVE	PPEG201	04/01/2000	04/01/2000	12/31/9999	AGENCY FEE GTN EDITS & MAINT
0205	ACTIVE	PPEG205	08/01/2002	08/01/2002	12/31/9999	UNION DUES MOVEMENT
0226	ACTIVE	PPEG226	12/01/2008	12/01/2008	12/31/9999	HEALTH FSA EDITS
0227	ACTIVE	PPEG227	12/01/2008	12/01/2008	12/31/9999	DEPENDENT CARE FSA
0283	ACTIVE	PPEG283	08/01/1992	01/01/1992	12/31/1999	DCP PLAN CONSISTENCY EDITS
0370	ACTIVE	PPEG370	11/01/2000	11/01/2000	12/31/9999	W-4/DE4 REPORTING - G BALANCES
0375	ACTIVE	PPEG375	01/01/2002	01/28/2002	12/31/9999	EDIT POLITICAL ACTION CONTRIB
0600	ACTIVE	PPEG600	05/01/2003	05/01/2003	12/31/9999	SCHOLARSHARE DEDUCTION EDITS
0635	ACTIVE	PPEG635	08/01/2004	08/01/2004	12/31/9999	POSTDOC SUPPL DIS EDITS
0798	ACTIVE	PPEGGTE	08/01/1992	01/01/1992	12/31/1999	GTN EFFECTIVE DATE EDITS

ROUTINE TYPE: IMPLIED MAINT EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEI001	08/01/1992	01/01/1992	12/31/1999	MINIMUM APPOINTMENT EDIT
0002	ACTIVE	PPEI002	08/01/1992	01/01/1992	12/31/1999	TITLE CODE EDITS
0003	ACTIVE	PPEI003	08/01/1992	01/01/1992	12/31/1999	APPOINTMENT LEVEL EDIT
0005	ACTIVE	PPEI005	06/01/1993	06/01/1993	12/31/1999	LEAVE CD MAINT FOR ACAD 9 MNTH
0051	ACTIVE	PPEI051	08/01/1992	01/01/1992	12/31/1999	MINIMUM DISTRIBUTION EDIT
0052	ACTIVE	PPEI052	08/01/1992	01/01/1992	12/31/1999	DISTRIBUTION WORK STUDY
0053	ACTIVE	PPEI053	08/01/1992	01/01/1992	12/31/1999	MISCELLANEOUS DISTRIBUTION EDI
0101	ACTIVE	PPEC101	08/01/1992	01/01/1992	12/31/1999	RETIREMENT/DCP EDITS
0102	ACTIVE	PPEC102	08/01/1992	01/01/1992	12/31/1999	HEALTH INSURANCE EDITS
0103	ACTIVE	PPEC103	08/01/1992	01/01/1992	12/31/1999	AD&D INSURANCE EDITS
0104	ACTIVE	PPEC104	08/01/1992	01/01/1992	12/31/1999	LIFE INSURANCE EDITS
0105	ACTIVE	PPEC105	08/01/1992	01/01/1992	12/31/1999	DEPENDENT LIFE INSURANCE EDITS
0106	ACTIVE	PPEC106	08/01/1992	01/01/1992	12/31/1999	EPD INSURANCE EDITS
0108	ACTIVE	PPEC108	08/01/1992	01/01/1992	12/31/1999	DIRECT DEPOSIT
0110	ACTIVE	PPEC110	08/01/1992	01/01/1992	12/31/1999	TAX RELATED EDITS
0113	ACTIVE	PPEC113	08/01/1992	01/01/1992	12/31/1999	FOREIGN ADDRESS EDITS
0114	ACTIVE	PPEC114	08/01/1992	01/01/1992	12/31/1999	LAST DAY ON PAY EDITS
0115	ACTIVE	PPEC115	08/01/1992	01/01/1992	12/31/1999	DENTAL INSURANCE EDITS
0120	ACTIVE	PPEC120	08/01/1992	01/01/1992	12/31/1999	OPTICAL/VISION INSURANCE EDITS
0121	ACTIVE	PPEC121	08/01/1992	01/01/1992	12/31/1999	LEGAL INSURANCE EDITS
0124	ACTIVE	PPEC124	08/01/1992	01/01/1992	12/31/1999	BELI QUALIFIER TRIGGER ROUTINE
0125	ACTIVE	PPEI125	08/01/1992	01/01/1992	12/31/1999	JANUARY 1ST AGE CALCULATION
0126	ACTIVE	PPEC126	08/01/1992	01/01/1992	12/31/1999	UCTD (NDI) DATA
0127	ACTIVE	PPEC127	08/01/1992	01/01/1992	12/31/1999	I-9 CONSISTENCY EDITS

ROUTINE TYPE: IMPLIED MAINT EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0128	ACTIVE	PPEC128	08/01/1992	01/01/1992	12/31/1999	OATH SIGNATURE DATE CONSISTENC
0129	ACTIVE	PPEC129	08/01/1992	01/01/1992	12/31/1999	RETURN FROM LEAVE CONSISTENCY
0147	ACTIVE	PPEI147	02/01/1996	02/01/1996	12/31/9999	PEACE OFFICER DISCLOSURE
0199	ACTIVE	PPEI199	08/01/1992	01/01/1992	12/31/1999	BELI PAYROLL DE-ENROLLMENTS
0204	ACTIVE	PPEI204	11/01/1993	11/01/1993	12/31/1999	BELI DATE IMPLIED MAINT
0205	ACTIVE	PPEI205	11/01/1993	11/01/1993	12/31/1999	FICA/RETIREMENT DERIVATION
0206	ACTIVE	PPEI206	08/01/2000	08/01/2000	12/31/9999	EVAL HOURS TO BEN ELIGIBILITY
0207	ACTIVE	PPEI207	01/01/2001	01/01/2001	12/31/9999	EVAL HOURS TO CAR ELIGIBILITY
0250	ACTIVE	PPEI250	11/01/1999	11/01/1999	12/31/9999	COMPRESS NAME/UPDATE IDB
0300	ACTIVE	PPEI300	08/01/1992	01/01/1992	12/31/1999	ACTION CODE DERIVATIONS
0301	ACTIVE	PPEI301	09/01/2001	09/01/2001	12/31/9999	OTHER STATE LOCAL TAX IND SET
0310	ACTIVE	PPEMPSTA	04/01/1995	04/01/1995	12/31/9999	EMPLOYMENT STATUS DERIVATION
0315	ACTIVE	PPEI315	03/01/2000	03/01/2000	12/31/9999	BENEFITS ARRAY PROCESSING
0320	ACTIVE	PPEI320	08/01/1997	08/01/1997	12/31/1999	PENDING PREMIUM MAINTENANCE
0330	ACTIVE	PPEI330	03/01/2000	03/01/2000	12/31/9999	DERIVE COVEND DATE - SEPARATE
0340	ACTIVE	PPEI340	03/01/2000	03/01/2000	12/31/9999	DERIVE COVEND DATE - BELI CHG
0350	ACTIVE	PPEI350	03/01/2000	03/01/2000	12/31/9999	DAILY BENEFITS DERIVATIONS
0360	ACTIVE	PPEI360	03/01/2000	03/01/2000	12/31/9999	MONTHLY CLEAR/SET COVEND - DEP
0370	ACTIVE	PPEI370	11/01/2000	11/01/2000	12/31/9999	W-4/DE4 REPORTING - TAX DATA
0401	ACTIVE	PPEC124	08/01/1992	01/01/1992	12/31/1999	BELI QUALIFIER INIT/EDITS
0402	ACTIVE	PPEI402	08/01/1992	01/01/1992	12/31/1999	UNCONDITIONAL IMPLIED MAINTENA
0403	ACTIVE	PPEI403	08/01/1992	01/01/1992	12/31/1999	COSTING ACTION RATE CHANGE
0404	ACTIVE	PPEI404	01/01/2007	01/01/2007	12/31/9999	DERIVE TITLE AND FAU VALUES
0405	ACTIVE	PPEI405	01/01/2007	01/01/2007	12/31/9999	DERIVE APPT WOS IND

ROUTINE TYPE: IMPLIED MAINT EDITS

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0406	ACTIVE	PPEI406	01/01/2007	01/01/2007	12/31/9999	DERIVE COLL BARG VALUES
0407	ACTIVE	PPEI407	01/01/2007	01/01/2007	12/31/9999	DERIVE FLSA
0501	ACTIVE	PPEM112	08/01/1992	01/01/1992	12/31/1999	JGI MAINTENANCE
0502	ACTIVE	PPEI502	08/01/1992	01/01/1992	12/31/1999	PRIMARY PAY SCHEDULE
0503	ACTIVE	PPEI503	08/01/1992	01/01/1992	12/31/1999	HOME DEPARTMENT DERIVATION
0504	ACTIVE	PPEI504	08/01/1992	01/01/1992	12/31/1999	LEAVE FLAG DERIVATION
0505	ACTIVE	PPEI505	08/01/1992	01/01/1992	12/31/1999	CBUC BRSC MAINTENANCE
0506	ACTIVE	PPEI506	08/01/1992	01/01/1992	12/31/1999	LEAVE PLAN HISTORY PROCESSING
0507	ACTIVE	PPEI507	08/01/1994	08/01/1994	12/31/1999	GRAD STUDENT FLAG DERIVATION
0509	ACTIVE	PPEI509	09/01/2006	09/01/2006	12/31/9999	EMP LEVEL BEN ELIG DERIVATIONS
0701	ACTIVE	PPEC701	08/01/1992	01/01/1992	12/31/1999	SET TRANS FNA FINAID EDITS
0702	ACTIVE	PPEC702	08/01/1992	01/01/1992	12/31/1999	SET TRANS FNW WORK STUDY EDITS
0703	ACTIVE	PPEC703	08/01/1992	01/01/1992	12/31/1999	LAYOFF SET TRANS CONSISTENCY
0709	ACTIVE	PPEI709	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS WITH NO COVERAGE
0715	ACTIVE	PPEI715	03/01/2000	03/01/2000	12/31/9999	DELETE FCB INITIAL RECORDS
0717	ACTIVE	PPEI717	12/01/1993	12/01/1993	12/31/1999	NOTIFICATION CLASSIFICATN
0720	ACTIVE	PPEI720	04/01/1996	04/01/1996	12/31/9999	EPD/GLI SALARY BASE DERIVATION
0730	ACTIVE	PPEI730	09/15/1997	09/15/1997	12/31/9999	ADJUST SKL HOURS FOR SEP EMPLS
0740	ACTIVE	PPEI740	04/01/1998	04/01/1998	12/31/9999	UNKNOWN ETHNIC CODE
0799	ACTIVE	PPECMIN	08/01/1992	01/01/1992	12/31/1999	MINIMUM RECORD EDITS

ROUTINE TYPE: MONTHLY MAINTENANCE

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEM001	05/01/1992	01/01/1992	12/31/1999	NRA TAX TREATY MAINTENANCE
0003	ACTIVE	PPEM003	05/01/1992	01/01/1992	12/31/1999	JOB APPOINTMENT/DISTRIBUTION P
0004	ACTIVE	PPEM004	05/01/1992	01/01/1992	12/31/1999	PARTIAL YEAR DEDUCTION CHANGES
0005	ACTIVE	PPEM005	05/01/1992	01/01/1992	12/31/1999	DATA ELEMENT PRE-CLEAR VALUE R
0006	ACTIVE	PPEM006	05/01/1992	01/01/1992	12/31/1999	DATA ELEMENT PRE-CLEAR BALANCE
0007	ACTIVE	PPEM007	05/24/2001	05/24/2001	12/31/9999	UDUE RETENTION FOR SEPARATIONS
0009	ACTIVE	PPEM009	07/01/2002	07/01/2002	12/31/9999	END APPT/DIST AFTER SEPARATION
0101	ACTIVE	PPEM101	05/01/1992	01/01/1992	12/31/1999	TAXABLE EXECUTIVE LIFE INSURAN
0102	ACTIVE	PPEM102	05/01/1992	01/01/1992	12/31/1999	HEALTH PLAN MAINTENANCE
0103	ACTIVE	PPEM103	05/01/1992	01/01/1992	12/31/1999	DENTAL PLAN MAINTENANCE
0105	ACTIVE	PPEM105	05/01/1992	01/01/1992	12/31/1999	PRIOR PAY MONTH INDICATOR MAIN
0106	ACTIVE	PPEM106	08/01/1992	01/01/1992	12/31/1999	UC PAID LIFE INSURANCE EDITS
0107	ACTIVE	PPEM107	05/01/1992	01/01/1992	12/31/1999	I4 SEPARATIONS MAINTENANCE
0108	ACTIVE	PPEM108	02/01/2005	02/01/2005	12/31/9999	FIDELITY - DISTRIBUTION ELIG
0109	ACTIVE	PPEM109	08/01/1992	01/01/1992	12/31/1999	APPOINTMENT DEPARTMENT EDITS
0110	ACTIVE	PPEM110	05/01/1992	01/01/1992	12/31/1999	AVERAGE HOURS PER WEEK CALCULA
0111	ACTIVE	PPEM111	08/01/1992	01/01/1992	12/31/1999	BELI RE-DERIVATION
0112	ACTIVE	PPEM112	08/01/1992	01/01/1992	12/31/1999	JGI DERIVATION TRIGGER
0113	ACTIVE	PPEM113	05/01/1992	01/01/1992	12/31/1999	BELI DE-ENROLLMENT
0114	ACTIVE	PPEM114	08/01/1992	01/01/1992	12/31/1999	BELI ACTIONS
0115	ACTIVE	PPEM115	05/01/1992	01/01/1992	12/31/1999	BENEFIT COVERAGE MAINTENANCE
0116	ACTIVE	PPEM116	08/01/1992	01/01/1992	12/31/1999	EXECUTIVE/LIFE SEVERANCE
0117	ACTIVE	PPEM117	05/01/1993	05/01/1993	12/31/1999	UCI AND FBA MONTHLY MAINT
0118	ACTIVE	PPEM118	06/01/1993	06/01/1993	12/31/1999	STUDENT ACAD TITLE/CASUAL APPT

ROUTINE TYPE: MONTHLY MAINTENANCE

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0119	ACTIVE	PPEM119	11/01/1993	11/01/1993	12/31/1999	YTD OSWT GROSS MONTHLY MAINT
0140	ACTIVE	PPEM140	04/01/1996	04/01/1996	12/31/9999	INIT DEDUCTIONS ON SEPARATION
0150	ACTIVE	PPEM150	09/15/1997	09/15/1997	12/31/9999	INITIAL LEAVE HOURS BALANCES
0200	ACTIVE	PPEM200	05/01/1992	01/01/1992	12/31/1999	LAST PERSONNEL ACTIONS MAINTEN
0201	ACTIVE	PPEM201	04/01/2000	04/01/2000	12/31/9999	AGENCY FEE GTN MONTHLY MAINT
0205	ACTIVE	PPEM205	08/01/2002	08/01/2002	12/31/9999	UNION DUES MOVEMENT
0226	ACTIVE	PPEM226	12/01/2008	12/01/2008	12/31/9999	HEALTH FSA TERMINATION
0227	ACTIVE	PPEM227	12/01/2008	12/01/2008	12/31/9999	DEPCARE FSA TERMINATION
0709	ACTIVE	PPEI709	01/01/1993	01/01/1993	12/31/1999	DEPENDENTS WITH NO COVERAGE

ROUTINE TYPE: SPECIAL PROCESSING

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0101	ACTIVE	PPES101	11/01/1993	11/01/1993	12/31/1999	STDNT. INFO. SYSTEM PROCESS
0102	ACTIVE	PPES102	11/01/1993	11/01/1993	12/31/1999	END ACADEMIC YEAR PROCESS
0103	ACTIVE	PPES103	11/01/1993	11/01/1993	12/31/1999	BEGIN ACADEMIC YEAR PROCESS

ROUTINE TYPE: YEARLY MAINTENANCE

ROUTINE NUMBER	STATUS	CALLED MODULE	EFFECTIVE	START DATE	STOP DATE	DESCRIPTION
0001	ACTIVE	PPEY001	05/01/1992	01/01/1992	12/31/1999	YEARLY NRA TAX TREATY REPORTIN
0101	ACTIVE	PPEY101	05/01/1992	01/01/1992	12/31/1999	YEARLY NRA TAX STATUS CODE REP
0150	ACTIVE	PPEY150	03/01/2000	03/01/2000	12/31/9999	YEARLY PURGE FCB RECORDS
0200	ACTIVE	PPEY200	06/01/1998	06/01/1998	12/31/9999	PRIOR YTD GROSSESS MAINTENANCE
0226	ACTIVE	PPEY226	12/01/2008	12/01/2008	12/31/9999	HEALTH FSA DE-ENROLLMENT
0227	ACTIVE	PPEY227	12/01/2008	12/01/2008	12/31/9999	DEPCARE FSA DE-ENROLLMENT