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Earnings Mapping | Deductions Mapping | U.S. Tax Mapping

Company: 100   UMB BANK NA

Business Unit: 10100   UMB BANK NA

Expense Chartfield Level
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○ Company ○ Department ○ Jobcode ○ Position ◉ Employee   [+] [−]

Empl ID: 25297   Kevin Weaver

Empl Record: 0

Effective Date: 02/03/2013

Status: Active

Chartfields
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*GL Group Name	Combination Code	Account	Department	Chartfield 1	Line of Business	Product		
ALL EARNINGS	000002837	1999999	3460980	10101	2004	999999	[+]	[−]
BONUS	000000491	5510000	3460980	10101	2004	999999	[+]	[−]
CLAIM	000001587	1915180	3460980	10101	2004	999999	[+]	[−]
COMMISSIONS	000003725	5510020	3460980	10101	2004	999999	[+]	[−]
CRED HEALTH	000007534	5512050	3460980	10101	2004	999999	[+]	[−]
INCENTIVES	000000491	5510000	3460980	10101	2004	999999	[+]	[−]
NQ DISTRIBUTION	000002028	2513090	3460980	10101	2004	999999	[+]	[−]
OE COMPENSATION	000000491	5510000	3460980	10101	2004	999999	[+]	[−]
OTHER COMPENSATION	000004792	5510200	3460980	10101	2004	999999	[+]	[−]
OVERTIME	000006365	5511040	3460980	10101	2004	999999	[+]	[−]
REG PAYS HOURLY	000005174	5511020	3460980	10101	2004	999999	[+]	[−]
REG PAYS SALARIED	000006983	5511000	3460980	10101	2004	999999	[+]	[−]

Peoplesoft Gl Implementation Guide

Albert A Gayle

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