

Earnings Mapping

Deductions Mapping

U.S. Tax Mapping

Company:

100

UMB BANK NA

Business Unit:

10100

UMB BANK NA

Expense Chartfield Level

Eng View All

Print

1 of 1

Load

☐ Company

☐ Department

☐ Jobcode

☐ Position

☒ Employee

+ -

Empl ID:

26297

Kevin Weaver

Empl Record:

0

Effective Date:

02/03/2013

Status:

Active

Chartfields								Summary		Eng View All		Print		1 of 12		Load	
GL Group Name		Combination Code	Account	Department	Chartfield 1	Line of Business	Product										
ALL EARNINGS		000002837	1899999	3460980	10101	2004	999998	+	-								
BONUS		000000491	5510000	3460980	10101	2004	999998	+	-								
CLAIM		000001587	1915180	3460980	10101	2004	999998	+	-								
COMMISSIONS		000003725	5510020	3460980	10101	2004	999998	+	-								
CRED HEALTH		000007534	5510060	3460980	10101	2004	999998	+	-								
INCENTIVES		000000491	5510000	3460980	10101	2004	999998	+	-								
INV DISTRIBUTION		000002028	2513080	3460980	10101	2004	999998	+	-								
OE COMPENSATION		000000491	5510000	3460980	10101	2004	999998	+	-								
OTHER COMPENSATION		000004792	5510200	3460980	10101	2004	999998	+	-								
OVERTIME		000006365	5511040	3460980	10101	2004	999998	+	-								
REG PAYS HOURLY		000005174	5511020	3460980	10101	2004	999998	+	-								
REG PAYS SALARIED		000005583	5511030	3460980	10101	2004	999998	+	-								

Peoplesoft Gl Implementation Guide

DP Hallahan



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