

Payroll Object Codes*

UC Object Consolidation	UC Object Code	UCD Object Code	EDB Object Code**	Object Title
ACAD				Academic wages
	1000	SB01	SB01	Academic wages-regular faculty
	1000	SB02	SB02	Academic wages-teaching assistants
	1000	SB03	SB03	Academic wages-other teaching staff
	1000	SB04	SB04	Academic wages-housestaff
	1000	SB05	SB05	Academic wages-academic administrators
	1000	SB06	SB06	Academic wages-other academics
	1000	SB07	SB07	Academic wages-research assistants
	1200	1201	SB01	Sabbatic leave in residence-regular faculty
	1200	1206	SB06	Sabbatic leave in residence-other academics
	1300	1301	SB01	Sabbatic leave not in residence-regular faculty
	1300	1306	SB06	Sabbatic leave not in residence-other academics
ACGA				Academic wages - general assistance
	1000	SUBA	SUBG	Academic wages-general assistance
	1200	120G	SUBG	Sabbatic leave in residence-general assistance
	1300	130G	SUBG	Sabbatic leave not in residence-general assistance
ACAX				Academic wages - other
	1000	SUBX	SUBX	Academic wages-university extension teachers by-agreement
STFB				Staff wages - budgeted
	1100	SUBS	SUBS	Staff wages-budgeted positions
STFO				Staff wages - other
	1100	SUBG	SUBG	Staff wages-general assistance (incl. PDD, PDW)
	1160	1160	SUBG	Staff recognition & development program (and DOS Code = SRD, IAP)
	1180	1180	***	IAP award funding-offset
	1400	1400	***	Retirement benefit allowance
	1610	1610	SUBG	Termination benefits expenses-salaries & wages-voluntary
	1620	1620	SUBG	Termination benefits expenses-salaries & wages-involuntary
	1700	1700	***	Compensation earned but not paid
	1800	1800	***	Transfer of vacation accruals (GA creates feed at FYE)
	1900	1900	***	Salary & wage transfers (GA creates feed at FYE)
	1940	1940	***	Salary accrual (biweekly accruals created by UCOP in the expense feed)
	1950	1950	***	Vacation accrual (GA creates feed at FYE)
	1960	1960	***	Compensatory time accrual
	1970	1970	***	SMSPP accrual
	1980	1980	***	Elimination of capitalized salaries & wages
	1982	1982	***	Elimination-salaries & wages-R&R
SCHL				Scholarships and Fellowships
	7770	777P	SUB3	Post doc scholarships/fellowships (Title code=3253, DOS=FEN, FEL)
	7770	777N	SUB3	Non resident grad scholarship/fellowships (Title code=9995 DOS=OFN, OFR)

**Effective FY 2011-2012*

*** Object Code on PPS appointment screen*

**** No EDB Object Code*