



EXPANDED PAY LINES

OVERVIEW

- > There are many pay/leave types in Workday.
- > Workday will send transaction level detail by person, by cost center (budget) and pay/leave type to the Financial Accounting System (FAS).
- > The Medical Centers rely on this detailed data from FAS for productivity reporting.
- > The Administrator's Council and financial leaders preferred summary data for campus in downstream financial systems and limited access to potential sensitive data such as employee leave taken.

PAY/ LEAVE TYPES THAT THAT YOU WILL SEE IN WORKDAY

BLP	Bereavement Leave
COA	Court Assignment
CTU	Comp Time Used
CVL	Civil Leave
DLP	Discretionary Leave
HCU	Holiday Credit Used
HOL	Paid UW Holiday
MLP	Military Leave Pay**
PHA	Personal Holiday Pay
PLP	Professional Leave Pay**
PLP	Paid Professional Leave
RGC	Regular Earnings Cost Override
S/L	Paid Sick Leave**
SLP	Shared Leave Program**
SUS	Suspended Operation
VAC	Paid Vacation

MY FINANCIAL DESKTOP (MYFD, BI PORTAL REPORTS AND OTHER DOWNSTREAM SYSTEMS)

For pay periods in which employees have leave such as vacation or sick leave, Workday will break out the transaction as follows:

314001	Smith, John	REG	\$2,000
314001	Smith, John	VAC	\$1,000
		Total	\$3,000

FAS will then aggregate the above and send \$3,000 of REG pay to downstream systems such as MYFD, Enterprise Data Warehouse (EDW) and GrantTracker.

FAST downloads for the Medical Centers will have the detail. FAST downloads for the rest of campus will have summary data.

WHAT YOU WILL SEE ON YOUR PAYSリップ

For pay periods in which you have leave such as vacation or sick leave, you will see this as a component of your pay slip.

MORE INFORMATION

To learn more about Workday, please visit <https://isc.uw.edu/>.

WHAT YOU WILL SEE IN

**Please note these were earn types in OPUS/HEPPS that did not rollup to REG pay; with Workday go-live they WILL rollup to REG