Payroll	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	Status	Track1	Track2	Flag1	Job	Stage	Job Trans
Expense transaction for each detail line	Pe	pytmdet->gl_code	Line Date	Pay period	Work code		PYT	Employee name	Pay for line	D	Employee ID			Hours	(JC) "SO "+ Date	"H" or "U" - hours or units	Job ID	Job Stage	E
Payroll payable for each detail line	PE	Payroll payable	Line date	Pay period	Work code	W assigned in post	PYT	Employee name	Pay for line	C	Employee ID		FALSE	Hours	Pay level	"H" or "U" - hours or units			
Makeup pay expense transaction	PM	pytm-> makeup_pay	Pay period	Pay period			PYT	Employee name	Makeup pay	D	Employee ID		FALSE						
Payroll payable for Makeup pay	Pm	Payroll payable	Pay period	Pay period			PYT	Employee name	Makeup pay	C	Employee ID		FALSE						
Check pay for net pay	PC	Bank acnt or cash	Pay date		Check# + timestamp	C	PYP	Employee name	Net pay	C	Employee ID	Date Check Register was printed	FALSE						
Direct deposit of net pay	PD	Bank acnt or cash	Pay date		Check# + timestamp	C	PYP	"Payroll direct deposit"	Net pay	C		Date Check Register was printed	FALSE						
Payroll payable for take home tips	PA	Payroll payable	Pay date	Pay period	Work code	W assigned in post	PYT	Employee name	Pay for line	C	Employee ID		FALSE		Pay level				
Payroll payable for payment	PB	Payroll payable	Pay date	Pay period	Check# + timestamp	C	PYP	Employee name	Gross pay	D	Employee ID		FALSE	Work weeks	Bank GL Account				
Payroll payable for gross ups	PU	Payroll payable	Pay date	Pay period	Gross up ID		PYT	Employee name	Gross up amt	C	Employee ID		FALSE	Taxable Gross	Gross pay	"E" or "C"			
Liability transaction for taxes	PT	Payroll tax/deduction	Pay date	Pay period	Tax ID	T	PYT	Employee name	Tax amount	C	Employee ID		FALSE	Taxable Gross	Gross pay	"E" or "C"			
liability transaction for gross up	Pt	Payroll tax/deduction	Pay date	Pay period	Gross up ID	T	PYT	Employee name	Gross up amt	D	Employee ID		FALSE	Taxable Gross	Gross pay	"E" or "C"			
Expense Transaction for company taxes	PV	pyemptx->exp_gl	Pay date	Pay period	Tax ID		PYT	Employee name	Tax amount	D	Employee ID								