

Payroll Transactions	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	Status	STAT DEP
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			

Track1	Track2	Flag1	Ware house	Job	Stage	Job Trans
Hours	(JC) "SO "+ Date	"H" or "U" - hours or units		Job ID	Job Stage	E