Step 1: Run_Report_Num
Run_Fiscal_YR

Step 2: Expenditure Obj.
Exp/Code

Step 3: ReportDefinitions

Step 4: Abort if data exist for
Rep.#, Fiscal Yr.

Step 5: Earn Code.PayGroups
AC,-A2

Step 6: Position Object.Group
Codes

Step 7: Fringe Salary Code

Step 8: Fetch EC Eligible Emp

Step 9: Labor Obj. Codes for
Position Object.Grp. Codes
Salary Code,

Step 10: Select balance Records
Eligible Emp. Obj.Code.periods
Not WS account, AC and A2.periods
AC and A2

Step 11: Select those Emp. Records Who are
Paid by a C&G account

Step 12: Summarize and
Write records