




account_type

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Click  to select the one-digit code of the account type for that job.

Account Type B (Non-TRS taxable business allow) is used when the Tax column has been completed under Business Allowance on the Pay Info tab.

Account Type G (Standard gross pay) represents the contract amount from the Job Info tab.

Account Type T (Non-TRS non-taxable business allow) is used when the Non Tax column has been completed under Business Allowance on the Pay Info tab.

Account Type X (TRS 373 distr contrib) is used when the above state base expense is to be posted to an account other than the one chosen for the type G account.

Note: All distributions for a particular job code and account type are totaled together. Any new type G distributions are totaled with the regular type G distributions.