

DISPOSITION	DESCRIPTION
05	Awaiting Re-Extract
10	Awaiting Time Entry
15	Awaiting Correction
20	Awaiting Proof
22	Hours Correction
25	Awaiting Leave Process
**** 27	Pre-Balance Calc
**** 28	Pre-Approve Calc
30	Awaiting Calc
**** 37	Pre-Balance Check
**** 38	Pre-Approve Check
40	Awaiting Document
42	Awaiting Check/Direct Deposit Run
43	Awaiting Direct Deposit Run
44	Awaiting Check Run
**** 47	Pre-Balance Update
**** 48	Pre-Approve Update
50	Awaiting Update
60	Finance Extract
62	Finance Interface/Feed
70	Complete

**** indicate dispositions that are used in the PHAADJT form

PHAADJT

STEP ACTION

1. Complete the adjustment
2. Balance the event
3. Approve the event
4. Run PHPCALC.
5. Following PHPCALC run
6. Run PHPDOCM and load checks
7. Run PHPCHEK
8. Run PHPUPDT
9. Run PHPFEXP
10. Run NHPFIN2
11. Correct leave data on PEAEMPL if appropriate.

RESULTING DISPOSITION

- 27 Pre-Balance Calc
- 28 Pre-Approve Calc
- 30 Awaiting Calc
- 40 Awaiting Document
- 42 Awaiting Check/Direct Deposit
- 50 Awaiting Update
- 60 Finance Extract
- 62 Finance Interface/Feed
- 70 Complete