

### Banner HR Disposition Codes

LR	ADJ MM	ADJ CM	ADJ CC	ADJ MC	REG	Disposition	Description	Requires action from Payroll	Process that updates to next disposition
					X	05	Awaiting re-extract	An error exists that needs correcting. See PHRDERR report	Phptime re-extract (id specific or group)
					X	10	Awaiting time entry	Key in time entry from timesheet	entering time on PHA HOUR and committing
					X	15	Awaiting correction	An error exists that needs correcting. See PHRDERR report	entering correction
					X	20	Awaiting Proof		Phpprof
					X	25	Awaiting Leave		Phpleav
		X	X			27	Pre-Balance Calc	Enter the adjustment. Select Balance option and commit	(Balance Process in PHAADJT)
		X	X			28	Pre-Approve Calc	Select Approve option and commit	(Approval Process in PHAADJT)
			X		X	30	Awaiting Calc	If using PHAADJT, payroll must do Shift F6, option, payroll calc. No entry required for reg. run.	Phpcalc
				X		37	Pre-Balance check	Enter the adjustment. Select Balance option and commit	(Balance Process in PHAADJT)
				X		38	Pre-Approve check	Select Approve option and commit	(Approval Process in PHAADJT)
			X	X	X	40	Awaiting Docm		Phpdcm
			X	X	X	42	Awaiting Check		Php2chk
	X	X	X	X		47	Pre-Balance update	All adj's start at 47. requires entry on PHAADJT. After posn is entered and committed, disp will change for CM/CC/MC	For CM/CC/MC entering the posn and committing on PHAADJT. For MM, entering the adjustment and selecting the Balance Process in PHAADJT
X	X					48	Pre-Approve update	Select Approve option and commit	(Approval Process in PHAADJT)
	X	X	X	X	X	50	Awaiting Update		Phpupdt
X	X	X	X	X	X	60	Finance extract		Phpfexp
X	X	X	X	X	X	62	Staff Benefit Program		PHP2FEX
X	X	X	X	X	X	65	Finance Interface/feed		Nhpfin2
X	X	X	X	X	X	70	Complete		Completed