

Pay Activity Type

- **CANCELLATION** – Record of a cancelled check after a stop payment was placed on the check. The check date in IPAR is the issue date of the cancelled check.
- **CUR-ACTIVITY** – Current Activity is earnings calculated through the pay compute process. The net results in a payment to the employee by paper check or direct deposit in the current payday. This is the only type of activity which generates a payment to employee through the pay compute.
- **EXPENSE-TRANSFER** – A payroll expense transfer. This transfers an expense in the PPP5302 from one FAU to another.
- **HAND-DRAWN** – Record of a Hand-Drawn, it is the result of a COH form processed in the pay compute. A Hand-Drawn is a manually calculated payment used to request a check when it is not possible to issue a Rush Check, or a payment that is applied toward an overpayment.
- **OVERPAYMENT** – Record of an overpayment, it is the result of an ORCA transaction or an overpayment (from COH form) processed in the pay compute. An overpayment is a negative transaction that reverses/reduces earnings that were previously paid to the employee. The check date in IPAR should be the check date of the original payment.
- **R- HAND-DRAWN** – Record of a Rush Check. The check date in IPAR is the issue date of the check.