

Attachment B

HRM/PAYROLL Table Entries Count

Table Name	9/17/2010 (Go-live)	12/31/2013 (Total All Config/Expired)	12/31/2013 (Currently Active)	06/16/2014 (Total All Config/Expired)	06/16/2014 (Currently Active)
CATG (Pay and Leave Category)	549	700	643	708	648
EVNT (Pay and Leave Event)	315	1,081	807	1,094	814
Total Category and Events:	864	1,781	1,450	1,802	1,462
PPOL (Pay Policies)	172	245	210	247	212
PPRT (Pay Rate)	9,527	30,413	19,856	39,907	21,971
PPET (Pay Policy Event Type)	24,437	40,904	27,679	45,797	28,055
DPPC (Include/Exclude Pay Category)	2,415	6,452	5,609	7,020	6,177
Total Pay Events:	36,551	78,014	53,354	92,971	56,415
LPOL (Leave Policies)	93	122	122	124	124
LPRT (Leave Policy Rate)	138	774	700	853	743
LPCT (Leave Policy Category)	2,416	3,563	3,536	3,725	3,628
LPET (Leave Policy Event Type)	3,906	7,105	6,412	7,364	6,585
Total Leave Events:	6,553	11,564	10,770	12,066	11,080
DPOL (Deduction Policy)	101	131	130	131	130
DPLN (Deduction Plan)	95	776	332	511	337
DEDT (Deduction Type)	266	481	327	389	330
DDPL (Deduction Policy Type)	5,366	10,461	10,208	10,525	10,272
DPDC (Include/Exclude Deduction Category)	1,090	1,419	1,163	1,439	1,183
Total Deduction	6,918	13,268	12,160	12,995	12,252
BENP (Benefit Plan)	11,027	31,715	5,843	31,850	5,843
BPCL (Benefit Plan Class)	10	10	10	10	10
BENT (Benefit Type)	1,961	4,185	2,011	4,232	2,011
BTCL (Benefit Type Class)	46	49	40	50	41
BTSC (Benefit Type Sub-Class)	27	29	28	30	29
EFBP (Employer Fringe Benefit Plan)	10,576	31,861	5,833	31,999	5,833
EFBT (Employer Fringe Benefit Type)	1,952	4,152	2,258	4,200	2,258
Total Benefits	25,599	72,001	16,023	72,371	16,025
Total:	76,485	176,628	93,757	192,205	97,234