Finance Employee Bonus

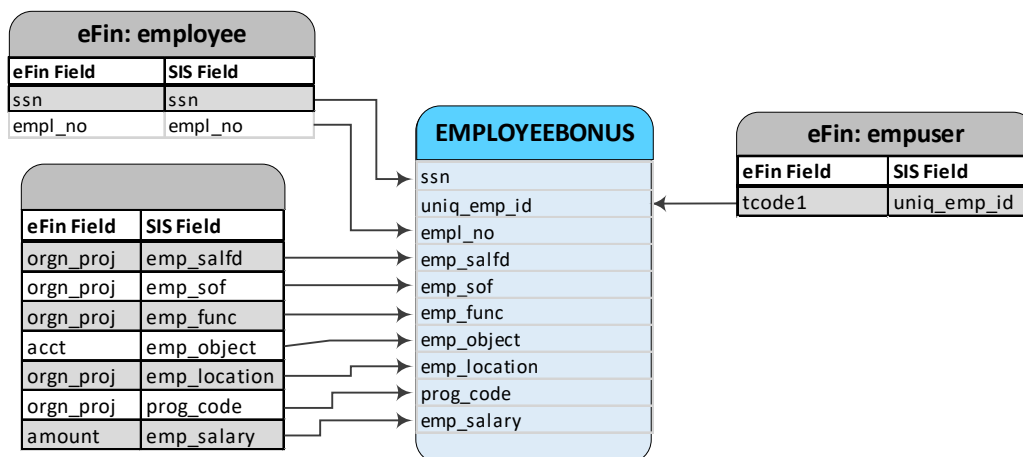| SIS Table Name	Employeebonus
SIS table Code	EB
Data Collection LEA Level	District
Cycles	8
# of Data Items	10
Source	eFinance

Source

These fields receive their values directly from eFinance table fields:

Column ID	Element	Column Name	Cycles	Source Table	Source Column
EB0040	SSN	ssn	9	eFin: employee	ssn
EB0050	State Reporting ID	uniq_emp_id	9	eFin: empuser	tcode1
EB0055	District Employee Number	empl_no	8	eFin: employee	empl_no
EB0060	Employee Salary Fund	emp_salfd	9	eFin: detdist	orgn_proj
EB0062	Source of Funds	emp_sof	9	eFin: detdist	orgn_proj
EB0065	Function	emp_func	9	eFin: detdist	orgn_proj
EB0068	Object	emp_object	9	eFin: detdist	acct
EB0069	Location	emp_location	9	eFin: detdist	orgn_proj
EB0075	Program Code	prog_code	9	eFin: detdist	orgn_proj
EB0080	Employee Bonus	emp_salary	9	eFin: detdist	amount

Business logic
The build process runs the stored procedure usp_FinancePayCodeRead on the LEA Profile database to get a list of paycodes entered by the district that indicate bonuses. If there are any, the process uses these paycodes in the query to eFinance to get the values for this table.

Selection Criteria

```
FROM
    detdist dd,
    employee em,
    person pn,
    empuser eu
WHERE detdist.empl_no = employee.empl_no
AND employee.empl_no = pn.empl_no
AND detdist.code IN (PayCode1, PayCode2, PayCode3, PayCode4, PayCode5, PayCode6)
AND detdist.rec_type = "O"
AND detdist.amount != 0
AND employee.empl_no = empuser.empl_no
AND empuser.page_no = 32000
AND detdist.pay_date BETWEEN Fiscal Year Begin Date AND Fiscal Year End Date
AND detdist.paygroup != "S"
```