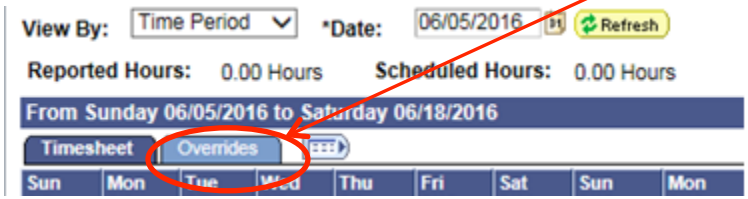
Funding Source Changes

To bill hours to a different funding source than the employee set-up in Job Data



1. Click the Overrides Tab
2. The row will expand to enter the account string
3. All hours on the row will be charged to the funding source

Wed 6/1	Thu 6/2	Fri 6/3	Sat 6/4	Total	Time Reporting Code	Taskgroup	Business Unit	TL Product	Combo Code		Combo Code	Fund Code	Department	Cost Center	Account	Supplemental	Fund Affiliate	Project
8.00		4.00			REG - Regular - Hourly/Salary	BSU_TSKGRP	IDBSU					3010	90310	5440005	410500	0000000000	0000	0000000000
	8.00	4.00			REG - Regular - Hourly/Salary	BSU_TSKGRP	IDBSU											
						BSU_TSKGRP	IDBSU											