

## TRANSACTION WORKFLOW ASSIGNMENTS

Classification and Compensation (C&C) and/or Personnel Transaction Review (PTR)

PACT	PART	SECTION	PSMT NEEDED
ORIGL or ORIGR	CLE	C&C	
REHIR	CLE or STA	C&C	
TRANI	CLE	C&C	
MULTI	STA	C&C	
TMPOR	CLE	C&C	
SADJ	PPD/PPI/PT1/PT2/TTW/ATR	C&C	
SADJ	PPI	C&C	
SADJ	PT1	C&C	
UNITC	NPS	C&C	
PAYGD		C&C	
PDCHD		C&C	Yes
WPLOC			Yes (no ESMT)
LATRL or LATRT		C&C and PTR	Yes
DEMOT	PRJ	C&C and PTR	Yes
DEMOT	VOL or WIN	C&C and PTR	
TMPUP or TMPDN		C&C and PTR	Yes
REALL		C&C and PTR	Yes
RECLS		C&C and PTR	Yes
<b><i>ALL other transactions</i></b>		<b>PTR</b>	