



- Accounting definition = PYRLSPDEF
- Template = Payroll_SP
- **BCAF Accounting Load:**
 - Account: 229900 Third Party Clearing - Benefits
 - **Process Instance: 4117473**
 - Accounting definition = PYRLCEDEF
 - Template = Payroll_CE
- **BCAF Retiree Accounting Load:**
 - Account: 229900 Third Party Clearing - Benefits
 - **Process Instance: 4117532**
 - Accounting definition = PYRLRBDEF
 - Template = Payroll_RB

Please run the HRA Summary Query, in both OneUSG Connect and GaFIRST Financials, to verify row counts:

Navigations:

- **OneUSG Connect** > Menu > BOR Customizations > Benefit Reconciliation > Inquiry Reports > HRAL Summary
- **GaFirst Financials** > Menu > BOR Menus > BOR Payroll > Benefit Reconciliation > Benefit Accounting > Benefit Inquiry/Reports > HRAL Summary

Users may also run the following OneUSG Connect queries:

- BOR_CA_HRA_PRC_INST_SUMMARY - Row Counts/Summary Total 1 0 0 1 326.81 263.57

