



## Generate accrual reports



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Generate the following reports to verify information:

EOY Accrual Table - Hourly Data -

EOY Accrual Table - Daily Data -

EOY Accrual Information Alpha (A), Pay Campus (C), Primary Campus (P) -

EOY Accrual Distribution by Account Code -

EOY Accrual Distribution by Alpha

EOY Accrual Account Code Comparison