

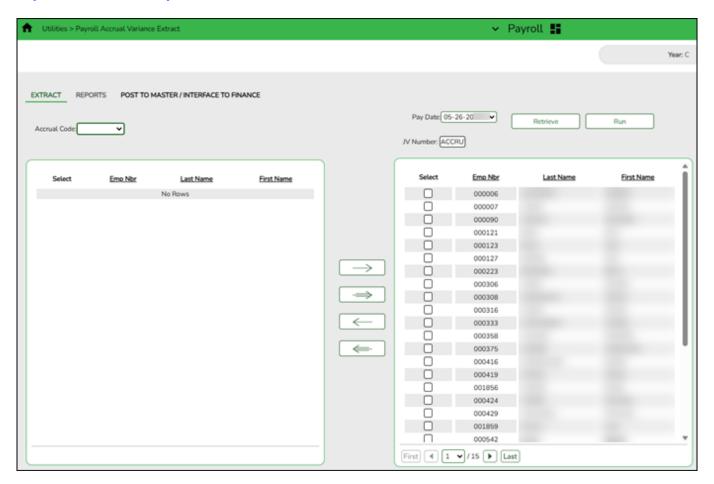
## Run the payroll accrual variance extract

## **Table of Contents**

Run the payroll accrual variance extract ......i

## Run the payroll accrual variance extract

## Payroll > Utilities > Payroll Accrual Variance Extract > Extract





Review the Accrual Overview document for more information about the Payroll Accrual Variance Extract process steps.

**It is recommended** to balance accruals monthly to help identify and correct any errors. Use the Payroll > Utilities > Payroll Accrual Variance Extract > Extract to assist you in this process.

- Use the Extract tab to run the extract and extract payroll accrual variances.
- Use the Reports tab to review and verify any extracted payroll variances.
- Use the Post To Master/Interface To Finance tab to post valid variances and interface to Finance if needed.