



# Run the payroll accrual variance extract



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Payroll

Year: C

EXTRACT | REPORTS | POST TO MASTER / INTERFACE TO FINANCE

Accrual Code:

Pay Date: 05-26-20

JV Number: ACCRU

Select	Emp Nbr	Last Name	First Name
No Rows			

Select	Emp Nbr	Last Name	First Name
<input type="checkbox"/>	000006		
<input type="checkbox"/>	000007		
<input type="checkbox"/>	000090		
<input type="checkbox"/>	000121		
<input type="checkbox"/>	000123		
<input type="checkbox"/>	000127		
<input type="checkbox"/>	000223		
<input type="checkbox"/>	000306		
<input type="checkbox"/>	000308		
<input type="checkbox"/>	000316		
<input type="checkbox"/>	000333		
<input type="checkbox"/>	000358		
<input type="checkbox"/>	000375		
<input type="checkbox"/>	000416		
<input type="checkbox"/>	000419		
<input type="checkbox"/>	001856		
<input type="checkbox"/>	000424		
<input type="checkbox"/>	000429		
<input type="checkbox"/>	001859		
<input type="checkbox"/>	000542		

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