Run the payroll accrual variance extract

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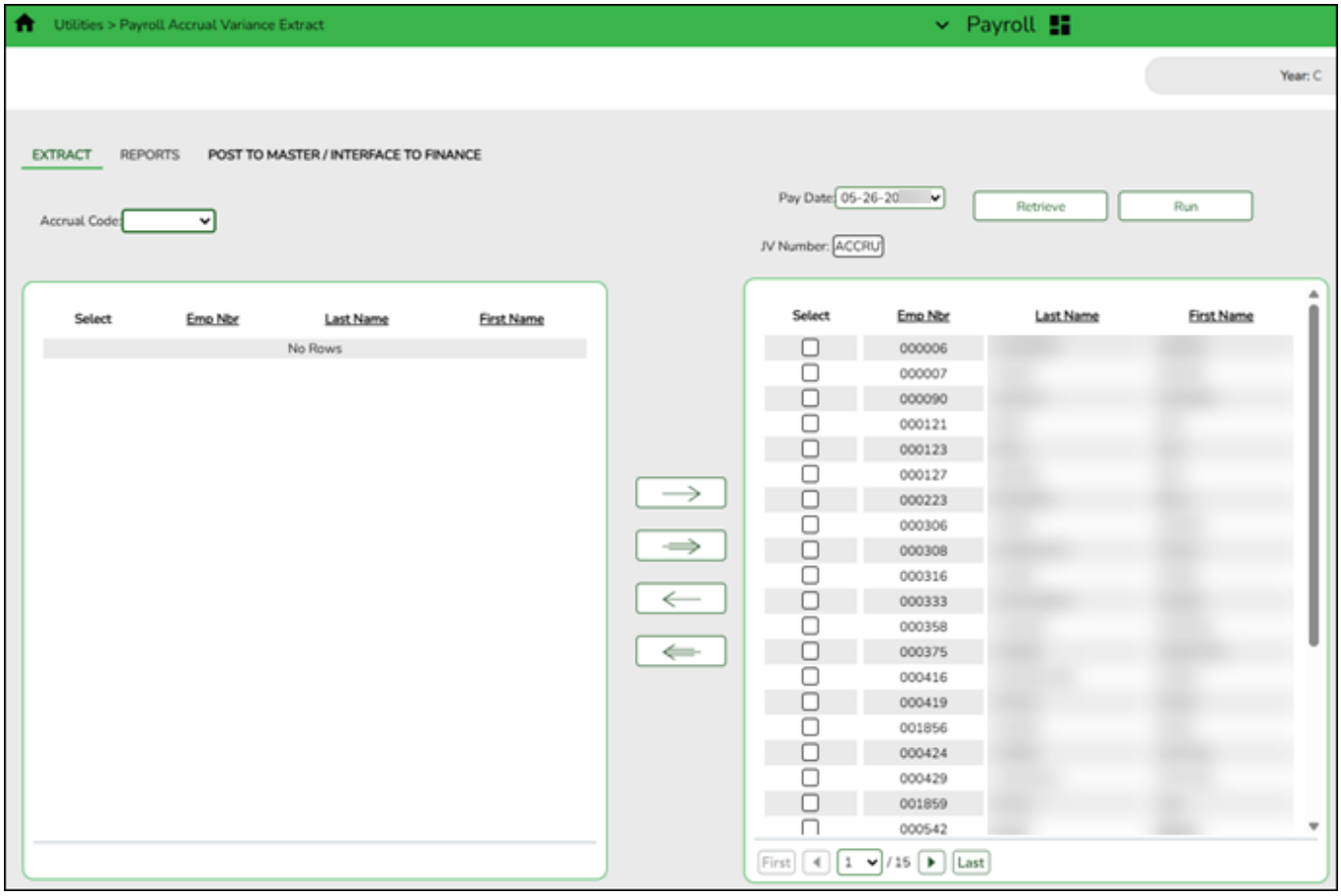
Payroll > Utilities > Payroll Accrual Variance Extract > Extract



- 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 as needed.