



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](#)

Utilities > Payroll Accrual Variance Extract

Payroll

Year: C

EXTRACT REPORTS POST TO MASTER / INTERFACE TO FINANCE

Accrual Code:

Pay Date: 05-26-20

JV Number: ACCRU

Select	Emo Nbr	Last Name	First Name
	000006		
	000007		
	000090		
	000121		
	000123		
	000127		
	000223		
	000306		
	000308		
	000316		
	000333		
	000358		
	000375		
	000416		
	000419		
	001856		
	000424		
	000429		
	001859		
	000542		

First 1 / 15 Last



Review the [Accrual Overview](#) document for more information about the Payroll Accrual Variance Extract process steps.

- 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.