



## Generate the HRS3550 Report



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1. After the Excel spreadsheet estimate (Exhibit 1) and HRS 3050 (Exhibit 2) agree, run the School YTD Accrual Payroll Account Distribution Report-HRS 3550 2. Set Parameters as follows: School Year 2018 Detail R Print Acct Codes with zero accrual amounts Y Include report of variances between School YTD

and Distribution History	Y
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Print Acct Codes not in General Ledger Y