



moving_10month_employees_cyr_payroll_ste p19

Table of Contents

moving_10month_employees_cyr_payroll_step19 i

Generate the HRS6000 Account Code Comparison Report. HR > CYR > Reports > HR Reports > Payroll Information Reports

This report looks at the account code on the employee's master distribution screen and compares it to the Chart of Accounts in finance file ID C. The parameters may be completed as follows:

If the district has multiple pay frequencies, run this report in each frequency. This report should be blank after clicking on Run Preview. If account codes are reflected, the district should determine if the account code needs to be added to the Chart of Accounts in finance, or if the employee distribution screen needs to be modified.