



moving_10month_employees_cyr_payroll_ste p19

Table of Contents

moving_10month_employees_cyr_payroll_step19 i

[Human Resources > Reports > HR Reports > Payroll Information Reports > HRS6000 - Account Code Comparison](#)

This report compares the account code on the employee’s master distribution record and compares it to the Chart of Accounts in Finance file ID C.

Complete the following parameters.

[Image](#)

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Include Reports (Select From List)	NY
From Date (MMDDYYYY)	09012019
To Date (MMDDYYYY)	09302019
Pay Status Active (A), Inactive (I), or blank for ALL	A
Pay Type 1-4, or blank for ALL	
Select Pay Campus(es), or blank for ALL	
Select Primary Campus(es), or blank for ALL	
Select Employee(s), or blank for ALL	

If the LEA has multiple pay frequencies, generate the report for each frequency. This report should be blank after clicking on **Run Preview**. If account codes are reflected, the LEA should determine if the account code needs to be added to the Chart of Accounts in Finance or if the employee distribution record needs to be modified.