



# **moving\_10month\_employees\_cyr\_payroll\_ste p19**



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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.

Reports > HR Reports > Payroll Information Reports > Account Code Comparison SessionTimer: 239 min and 01 sec

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Report ID: **HRS6000**  
Frequency: **E**  
User ID:

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	<input type="text" value="A"/>
Include Reports (Select From List)	<input type="text" value="NY"/> <a href="#">...</a>
From Date (MMDDYYYY)	<input type="text" value="09012019"/>
To Date (MMDDYYYY)	<input type="text" value="09302019"/>
Pay Status Active (A), Inactive (I), or blank for ALL	<input type="text" value="A"/>
Pay Type 1-4, or blank for ALL	<input type="text"/>
Select Pay Campus(es), or blank for ALL	<input type="text"/> <a href="#">...</a>
Select Primary Campus(es), or blank for ALL	<input type="text"/> <a href="#">...</a>
Select Employee(s), or blank for ALL	<input type="text"/> <a href="#">...</a>

[Run Preview](#)  
[Clear Options](#)

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Date Run:	Payroll Account Code Comparison	Program: HRS6000
City Dist:	ISD	Page: 1 of 1
		Frequency: F

Account Codes in Distribution that DO NOT EXIST in Budget  
Alphabetic List

Account Code	Emp Nbr	Employee Name	Job Code
199-23-6119 00-101-999000	000012	ADKINS, ALICIA LYNN	1300 - PRINCIPAL
199-23-6135 00-999-999000			1300 - PRINCIPAL

If the LEA has multiple pay frequencies, generate the report for each frequency. The generated report

should be blank. If any account codes are listed, determine if the account codes need to be added to the Chart of Accounts in Finance or if the employee distribution record needs to be modified.