



moving_10month_employees_cyr_payroll_ste p20

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Human Resources > Reports > HR Reports > Payroll Information Reports > HRS6050 - Contract Balance Variance Report

This report looks at the pay rate for each employee and multiplies it by the number of remaining payments, and compares that amount to the Contract Balance on the Job Info tab. If there is a variance of more than a few pennies, perform manual calculations to determine if any corrections are needed.

Generate the report for pay type 1 and again for pay type 2.


Complete the following parameters.

Reports > HR Reports > Payroll Information Reports > Contract Balance Variance Report SessionTimer: 239 min and 00 sec

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Report ID: **HRS6050**
 Frequency: **E**
 User ID:

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	<input type="text" value="A"/>
Maximum Acceptable Difference	<input type="text" value=".10"/>
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"/> ...
Select Primary Campus(es), or blank for ALL	<input type="text"/> ...
Select Employee(s), or blank for ALL	<input type="text"/> ...


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Date Run: Contract Balance Variance Report Program: HRS6050
 Cnty Dist: ISD Page: 1 of 1
 Variance Threshold: 0.10 Frequency: F

Emp Nbr	Employee Name	Job Cd	Pay Rate	Remain Pymts	Computed Bal	Actual Bal	Variance
000012	ADKINS, ALICIA LYNN	1300	6,318.00	12	75,816.00	75,805.00	-11.00
Campus Variance:				1		Campus Avg. Variance:	11.00
Total All Variance:				1		Avg. Variance All:	11.00

End of Report