



moving_10month_employees_cyr_payroll_ste p20

Table of Contents

moving_10month_employees_cyr_payroll_step20 i

Payroll > 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

[Return to Reports](#)

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"/> ...



[Run Preview](#)

[Clear Options](#)

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:		Campus Jobs with Variance:		1	Campus Avg. Variance:		
Total All Variance:		Total Jobs with Variance:		1	Avg. Variance All:		
							11.00

Date Run: _____
 Cnty Dist: _____
 Variance Threshold: 0.10

Contract Balance Variance Report
ISD

Program: HRS6050
Page: 1 of 1
Frequency: F

End of Report