



# **moving\_11month\_employees\_cyr\_payroll\_ste p19**



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[Payroll > 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 > Payroll Information Reports > Account Code Comparison

Preview PDF CSV Clear Options

**Payroll Information Reports**

- [HRS1250 - Employee Data Listing](#)
- [HRS1650 - Employee Salary Information](#)
- [HRS6000 - Account Code Comparison](#)
- [HRS6050 - Contract Balance Variance Report](#)
- [HRS6150 - Employee Payroll Listing](#)
- [HRS6400 - Salary Verification Report](#)
- [HRS6450 - Health Insurance Coverage](#)
- [HRS6650 - CYR/NYR Salary Comparison](#)

**HRS6000 - Account Code Comparison**

| Parameter Description                                 | Value    |
|---|----------|
| Sort by Alpha (A), Pay Campus (C), Primary Campus (P) | A        |
| Include Reports (Select From List)                    | NY       |
| From Date (MMDDYYYY)                                  | 080120XX |
| To Date (MMDDYYYY)                                    | 083120XX |
| 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. 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.