



moving_11month_employees_cyr_payroll_ste p19

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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

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"/> ...
From Date (MMDDYYYY)	<input type="text" value="08012019"/>
To Date (MMDDYYYY)	<input type="text" value="08312019"/>
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](#)

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