



moving_11month_employees_cyr_payroll_ste p19

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moving_11month_employees_cyr_payroll_step19 i

[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.

[Image](#)

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

Return to Reports

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

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	<input style="width: 80%;" type="text" value="A"/>
Include Reports (Select From List)	<input style="width: 80%;" type="text" value="NY"/> ...
From Date (MMDDYYYY)	<input style="width: 80%;" type="text" value="08012019"/>
To Date (MMDDYYYY)	<input style="width: 80%;" type="text" value="08312019"/>
Pay Status Active (A), Inactive (I), or blank for ALL	<input style="width: 80%;" type="text" value="A"/>
Pay Type 1-4, or blank for ALL	<input style="width: 80%;" type="text"/>
Select Pay Campus(es), or blank for ALL	<input style="width: 80%;" type="text"/> ...
Select Primary Campus(es), or blank for ALL	<input style="width: 80%;" type="text"/> ...
Select Employee(s), or blank for ALL	<input style="width: 80%;" 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 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.