



Generate the Account Code Comparison Report

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Generate the following report to assist in verifying employee data.

[Payroll > Reports > Payroll Information Reports > HRS6000 - Account Code Comparison](#) - This report is used to verify the distribution codes from the master distribution page against the account codes in Budget.

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) 090120

To Date (MMDDYYYY) 083120

Pay Status Active (A), Inactive (I), or blank for ALL

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

Include Reports

☐ Transaction File

☒ Distribution File

OK Cancel

If there are account codes displayed on this report, these codes should be set up in Budget or changed.

Date Run:	Payroll Account Code Comparison	Program: HRS6000
Cnty Dist:	ISD	Page: 1 of 1
		Frequency: F
Account Codes in Distribution that DO NOT EXIST in Budget		
Alphabetic List		
Account Code	Emp Nbr	Job Code
199-11-6119.00-001-511000	000041	0606 - ELEMENTARY TEACHER
199-11-6119.00-001-536000		0606 - ELEMENTARY TEACHER
199-34-6129.00-999-599000		XTRA - Extra Duty

The desired outcome of this report is a report heading with no account codes listed.

Date Run:	Payroll Account Code Comparison	Program: HRS6000
Cnty Dist:	ISD	Page: 1 of 1
		Frequency: F