

Generate the Account Code Comparison Report

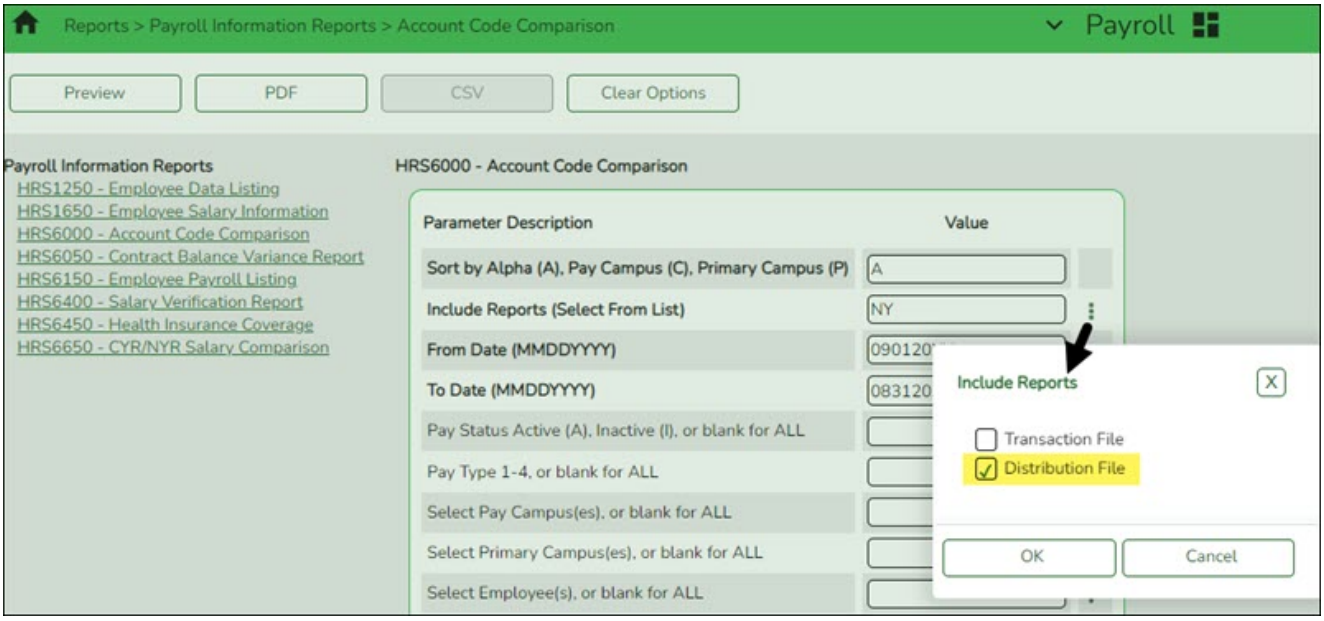
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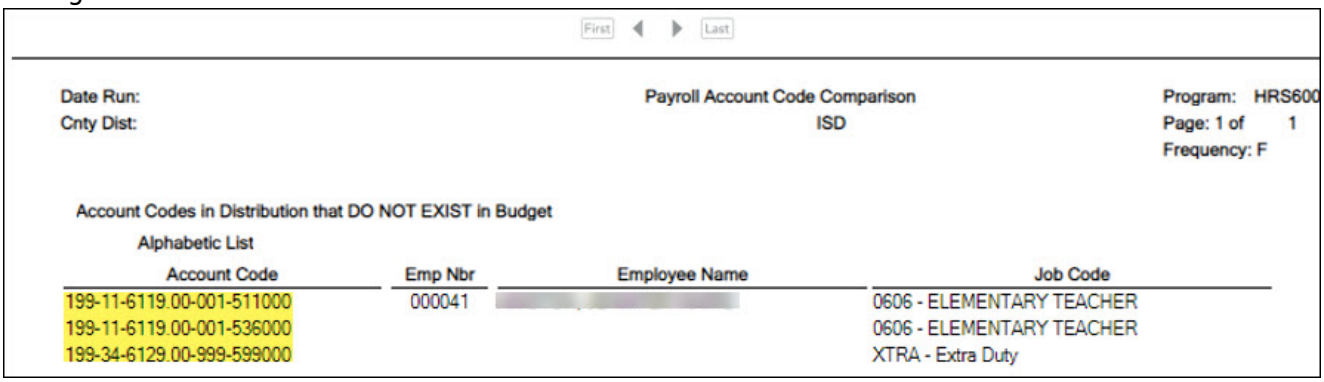
Generate the Account Code Comparison Report

Generate the following report before calculating salaries.

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.



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



Date Run:
Cnty Dist:

Payroll Account Code Comparison
ISD

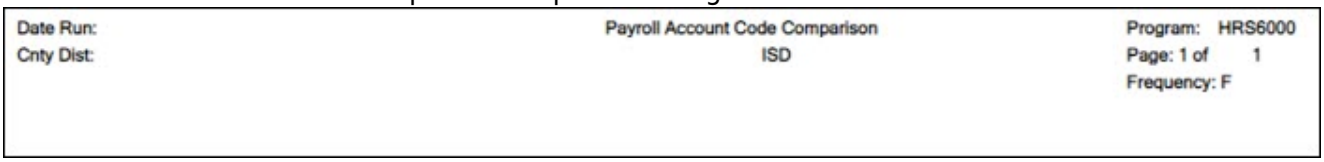
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Account Codes in Distribution that DO NOT EXIST in Budget

Alphabetic List

Account Code	Emp Nbr	Employee Name	Job Code
199-11-6119.00-001-511000	000041	[redacted]	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.



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