



HRS8905 - Regular Payroll (RP)

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The Regular Payroll (RP) report is used to verify the regular payroll records to be submitted to TRS. You can use the report to review the regular payroll data for accuracy and to verify that corrections were entered correctly. The report can be printed as often as required before actually creating the TRS regular payroll submission file.

This report is printed in landscape orientation.

Parameter	Parameter Description
From Report Date (MMYYYY)	Type the from report date in the MMYYYY format. This is a required field.
To Report Date (MMYYYY)	Type the to report date in the MMYYYY format. This is a required field.
Sort by Alpha (A), Employee Nbr (N)	A - Sort the report alphabetically. N - Sort the report by employee number. This is a required field.
Include Reports (Select From List)	Type a Y or an N to include or exclude specific reports (Payroll (RP20); Payroll Adjustment (RP25)) separating each of the reports with a comma and no space (e.g., Y,N). Or, click  to include reports . This is a required field.
Select Employee(s), or blank for ALL	Type the employee number separating multiple employee numbers with a comma. Or, click  to search for employees. Otherwise, leave blank to use all employee numbers.

[Generate the report.](#)