



## **HRS8055 - Acct Code Comparison - PMIS vs Payroll**



Table of Contents

HRS8055 - Acct Code Comparison - PMIS vs Payroll ..... i



HRS8055 - Acct Code Comparison - PMIS vs Payroll ..... 1



# HRS8055 - Acct Code Comparison - PMIS vs Payroll

**Human Resources > Reports > PMIS Reports > Acct Code Comparison - PMIS vs Payroll**

The report allows you to compare the distribution accounts in Position Management with those in Payroll. The report is sorted in campus order with the option to view the exceptions.

Parameter	Parameter Description
<b>Sort by Employee Name (E), Campus (C), Position Number (P)</b>	E - Sort the report by employee name.  C - Sort the report by campus number.  P - Sort the report by position number.  This is a required field.
<b>Exceptions Only? (Y/N)</b>	Y - Include only exceptions on the report.  N - Include all accounts on the report.  This is a required field.
<b>Select Campus(es) or blank for All</b>	Type the three-digit campus ID number, including all leading zeros and separating multiple campus ID numbers with a comma (e.g., 001, 098). Or, click  to search for campus ID numbers. Otherwise, leave blank to use all campus ID numbers.
<b>Select Frequency(ies), blank for All</b>	Type a one-digit frequency number separating multiple frequency numbers with a comma (e.g., 5, 6). Or, click  to search for payroll frequencies. Otherwise, leave blank to use all payroll frequencies.
<b>Enter the Variance Amount for Pay Types 1 and 2</b>	Type the variance amount for pay types 1 and 2.
<b>Enter the Variance Amount for Pay Type 3</b>	Type the variance amount for pay type 3.

[Generate the report.](#)