



Generate the Employee Payroll Listing report

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Complete this step only for employees with July contracts who receive their first paycheck in July. This process will be repeated in August for employees with August contracts who receive their first paycheck in August, and then in September for employees with September contracts who receive their first paycheck in September.

[Payroll > Reports > Payroll Information Reports > HRS6150 - Employee Payroll Listing](#) or a User Created Report

The report provides a single-spaced list of employees that includes the tax information, contract information, pay rates, and primary job account code. Print the report by employee name for the entire district or group the report by campus. Include all employees, those with an active status or inactive status. When primary job (P) is not selected, all jobs are displayed with one account per job with a total for all jobs displayed. The criteria for which account is chosen to display for a job are as follows:

- The account with the highest percent.
- If there is more than one account with the highest percent for a job, the lowest account is displayed.

Complete the applicable report parameters and generate the report. Print and/or save this report and review it for accuracy. Review for employees with July contracts. Verify that all current employees are listed.

Verify that distribution information has been updated for July contracts before the employees start their pay in the new fiscal year.

The screenshot shows the configuration page for the 'HRS6150 - Employee Payroll Listing' report. At the top, there are navigation links: 'Reports > Payroll Information Reports > Employee Payroll Listing' and a 'Payroll' dropdown menu. Below the navigation are four buttons: 'Preview', 'PDF', 'CSV', and 'Clear Options'. On the left, there is a list of 'Payroll Information Reports' with links to various reports like 'HRS1250 - Employee Data Listing', 'HRS1650 - Employee Salary Information', etc. The main area is titled 'HRS6150 - Employee Payroll Listing' and contains a table of parameters to be configured. Two rows in the table are highlighted with red boxes: 'Sort by Alpha (A), Pay Campus (C), Primary Campus (P)' and 'Pay Status Active (A), Inactive (I), or blank for ALL'. Both of these rows have a dropdown menu with 'A' selected. Other parameters include 'Primary Job (P), 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', and 'Select Employee(s), or blank for ALL', each with a corresponding input field and a vertical ellipsis menu icon.

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Primary Job (P), or blank for ALL	
Pay Status Active (A), Inactive (I), or blank for ALL	A
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	



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