



moving_10month_employees_cyr_payroll_step19

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Payroll > Reports > Payroll Information Reports > HRS6000 - Account Code Comparison

This report compares the account code on the employee’s master distribution record and compares it to the Chart of Accounts in Finance file ID C.

Complete the following parameters.

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)	090120XX
To Date (MMDDYYYY)	093020XX
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	

Date Run: Payroll Account Code Comparison Program: HRS6000
Cnty Dist: ISD Page: 1 of 10
Frequency: E

Account Codes in Distribution that DO NOT EXIST in Budget

Alphabetic List

Account Code	Emp Nbr	Employee Name	Job Code
199-11-6129.00-041-811000	000183		1454 - SEC INSTRUCTIONAL AIDE
199-11-6119.00-041-811000	000991		1405 - SEC TEACHER - READING
199-11-6129.00-101-823000	000604		1354 - ELEM INSTRUCTIONAL AIDE

If your LEA has multiple pay frequencies, generate the report for each frequency. The generated report should be blank. If any account codes are listed, determine if the account codes need to be added to the Chart of Accounts in Finance or if the employee distribution record needs to be modified.



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