



moving_11month_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:

Parameter Description	Value
Sort by Alpha (A), Pay Campus (C), Primary Campus (P)	A
Include Reports (Select From List)	NY
From Date (MMDDYYYY)	080120XX
To Date (MMDDYYYY)	083120XX
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	

If the 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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