

Verify salary calculations

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Select and run the applicable reports to verify the salary calculations:

- Personnel > Reports > Personnel Reports > HRS1000 Roster of Personnel This report
 provides a list of employees by pay campus. This is a good report to give to principals and
 directors to verify employees assigned to their campus or department without sharing pay
 information.
- Payroll or Personnel > Reports > HR Reports > Personnel Reports > HRS1250 Employee Data Listing - This report provides detailed information about demographics, salary, TRS/Calendar/School YTD, leave, deductions, and account distribution codes.
- Payroll > Reports > Payroll Information Reports > HRS6050 Contract Balance Variance Report

 This report will print exceptions for contracted (pay type 1) and non-contract (pay type 2)
 employees when the contract balance does not equal the Pay Rate times the # of Remaining
 Payments.
- Payroll > Reports > Payroll Information Reports > HRS6150 Employee Payroll Listing This
 report provides detailed information about pay status, campus code, pay type, marital status,
 number exemptions, months/days in contract, annual contract amount, monthly/daily rate of
 pay, and the first distribution line from the master distribution record.
- Payroll > Reports > Payroll Information Reports > HRS6400 Salary Verification Report This
 report can be used to verify that next year salary calculations have been correctly run before
 copying next year to current year.
- Payroll > Reports > Payroll Information Reports > HRS6000 Account Code Comparison The
 report is an error listing. For current year, the report identifies account codes in the payroll
 process and verifies that these account codes exist in Finance. If a code entered in the payroll
 process is not located in the chart of accounts, the account number, social security number, and
 name of the employee are printed on the report. For next year, the report identifies account
 codes on the Budget Data page of the Budget application.
- Personnel > Reports > Payroll Information Reports > HRS6550 Employee Extra Duty Report The report lists all employees with extra duty codes on the Pay Info tab. Users can sort the
 listing by name, campus, or extra duty code. The Include Distribution Account Codes
 parameter allows the user to include S-type distributions for those employees selected.
- Payroll or Personnel > Reports > Payroll Information Reports > HRS6650 CYR/NRY Salary Comparison This report provides a salary comparison for employees with pay type 1 and pay type 2 jobs. The report indicates employee information and job information for both the current year and next year to allow an easy comparison of salaries between the data.
- Payroll or Personnel > Reports > User Created Reports > HR Report Run user created reports as defined by the user.

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