

## **Verify salary calculations**

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

- Human Resources > Reports > HR 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.
- Human Resources > 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.
- Human Resources > Reports > HR Reports > Payroll Information Reports > HRS6050 Contract
  Balance Variance Report This report will print exceptions for contracted (pay type 1) and noncontract (pay type 2) employees when the contract balance does not equal the Pay Rate times
  the # of Remaining Payments.
- Human Resources > Reports > HR 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.
- Human Resources > Reports > HR 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.
- Human Resources > Reports > HR 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.
- Human Resources > Reports > HR 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.
- Human Resources > Reports > HR 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 current year and next year to allow easy comparison of salaries between the data.
- Human Resources > Reports > User Created Reports > HR Report Run user created reports as defined by the user.



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