HRS8055 - Acct Code Comparison - PMIS vs Payroll

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Position Management > Reports > PMIS Reports > Acct Code Comparison - PMIS vs Payroll

The report allows you to compare the distribution accounts in Position Management with those in Payroll. The report is sorted in campus order with the option to view the exceptions.

Parameter	Parameter Description
Sort by Employee Name (E), Campus (C), Position Number (P)	E - Sort the report by employee name. C - Sort the report by campus number. P - Sort the report by position number. This is a required field.
Exceptions Only? (Y/N)	Y - Include only exceptions on the report. N - Include all accounts on the report. This is a required field.
Select Campus(es) or blank for All	Type the three-digit campus ID number, including all leading zeros and separating multiple campus ID numbers with a comma (e.g., 001, 098). Or, click ⋮ to search for campus ID numbers. Otherwise, leave blank to use all campus ID numbers.
Select Frequency(ies), blank for All	Type a one-digit frequency number separating multiple frequency numbers with a comma (e.g., 5, 6). Or, click ⋮ to search for payroll frequencies. Otherwise, leave blank to use all payroll frequencies.
Enter the Variance Amount for Pay Types 1 and 2	Type the variance amount for pay types 1 and 2.
Enter the Variance Amount for Pay Type 3	Type the variance amount for pay type 3.

Generate the report.

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