

**PGAWDRDM Direct Deposit With Multiple Accounts**

<b>JobAid #</b>	1	
<b>Version #</b>	1	
<b>Release Date</b>	10/21/20	
<b>Created By</b>	Tracie B. Jones	
<b>High Level Business Objective</b>	This report shows active employees with more than one active Direct Deposit under HR (Excludes Direct Deposits for A/P). The output is sorted in Banner ID order, then priority order of Direct Deposit accounts. The report includes flat amounts or percentages allocated to each account.	
<b>Revision Release Date</b>	<b>Brief Description of Revision(s)</b>	<b>Updated By</b>
10/21/2020	Original	TBJ

## PGAWDRDM Direct Deposit With Multiple Accounts

**Name of Report:** PGAWDRDM\_v1.fex

**Purpose of Report:** This report shows active employees with more than one active Direct Deposit under HR (Excludes Direct Deposits for A/P). The output is sorted in Banner ID order, then priority order of Direct Deposit accounts. The report includes flat amounts or percentages allocated to each account.

This is an informational report for campuses to manage employees with more than one Direct Deposit account. The SSC Standard Model only allows one direct deposit account per employee. It is good for the campus to know the risk level of not being able to void an ACH REVERSAL. When there is more than account to call back, there is a significant risk we will not be successful in retrieving funds from all deposits meaning we cannot void the payment.

**Parameters:** N/A

**Banner Tables/Views:** SPRIDEN, GXRDIRD, GXVDIRD, NBRJOBS, NBRBJOB

**Sort Order:** Latest Activity Date, Name

**Selection Criteria:** This program finds all active employees with multiple active direct deposit bank accounts.

**Grants:** Campuses will need to run the following grant statements before running the program.

```
GRANT SELECT ON GXRDIRD TO UNCGA_SSCPAYROLL;
GRANT SELECT ON GXVDIRD TO UNCGA_SSCPAYROLL;
```

**Sample Report:** The report output is the ID, Name, Eclass, HR Ind, DIRD Status, Acct Type, Bank Account, Bank Name, Activity Date/Time, User ID, Priority, Percent, Flat

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PGAWDRDM\_v1 Sorted by ID, Priority Code, Name

BANNER ID	NAME	ECLASS	HR IND	DIRD STATUS	ACCT TYPE	BANK ACCT	BANK NAME	ACTIVITY DATE/TIME	USER ID	PRIORITY	PERCENT	FLAT
XXXXXXXXXX	Person 1	E1	A	Active	Checking	08628037016	State Employees Credit Union	2019/12/11 09:25:25	TECHILL	1		4000.00
XXXXXXXXXX	Person 1	E1	A	Active	Checking	1043421088159	Wachovia	2018/09/27 00:00:00	TECHILL	2	100.00	
XXXXXXXXXX	Person 2	SN	A	Active	Checking	400050883367	Truliant Federal Credit Union	2019/11/11 16:14:33	ECDUKE	4	100.00	
XXXXXXXXXX	Person 2	SN	A	Active	Checking	400050883367	Truliant Federal Credit Union	2019/11/11 16:14:33	ECDUKE	4	100.00	
XXXXXXXXXX	Person 3	SN	A	Active	Checking	000626948003	First Citizens	2010/10/07 15:18:21	CONV	1	100.00	
XXXXXXXXXX	Person 3	SN	A	Active	Checking	000626948003	First Citizens	2010/10/07 15:18:21	CONV	1	100.00	
XXXXXXXXXX	Person 4	SE	A	Active	Savings	700035164	Members Credit Union	2018/04/23 00:00:00	FARRINGE	2		100.00
XXXXXXXXXX	Person 4	SE	A	Active	Checking	08636143900	State Employees Credit Union	2018/04/23 00:00:00	FARRINGE	3	100.00	
XXXXXXXXXX	Person 5	SE	A	Active	Checking	08606033794	State Employees Credit Union	2010/10/07 15:18:21	CONV	1	100.00	
XXXXXXXXXX	Person 5	SE	A	Active	Checking	08606033794	State Employees Credit Union	2010/10/07 15:18:21	CONV	1	100.00	

Source: Banner