

PGAWDS60 Employees Less than Disposition 60 or 70

JobAid #	1	
Version #	2	
Release Date	6/15/20	
Created By	Tracie B. Jones	
High Level Business Objective	Identifies all pay records below disposition 60 or 70 during the specified calendar year. Payroll must determine if transaction should be deleted or processed (most likely).	
Revision Release Date	Brief Description of Revision(s)	Updated By
6/15/20	Added a drop down parameter to select disposition 60 or 70.	TBJ

PGAWDS60 Employees Less than Disposition 60 or 70

Name of Report: PGAWDS60_v2.fex

Purpose of Report: This report shows employees whose disposition is less than 60 or 70 based on customer selection.

Parameters: Disposition, Payroll Year, and Report display format. (EXCL or PDF)

Banner Tables/Views: SPRIDEN, PHRHIST, PHRJOBS

Sort Order: Pict Code, Pay Number, Disp, Name

Selection Criteria: This program finds all employees at disposition less than 60 or 70

Sample Report: The report output is the Pay Cycle, Payroll Number, Employee ID, Name, Jobs Disposition, Gross Amount, & Net Amount

Date: 06/08/2020 University Name - Database Name Page: 1						
Time: 14.03.03 Employees Less Than Disposition 70						
PGAWDS60_v2 Payroll Year=2020						
Sorted by Pict Code, Pay Number, Disp, Name						
Pay Cycle	Payroll Number	Employee Id	Employee Name	Jobs Disposition	Gross Amount	Net Amount
BWV	4	XXXXXXXXXX	Last, First, MI	10	.00	.00
BWV	4	XXXXXXXXXX	Last, First, MI	60	813.34	657.65
BWV	4	XXXXXXXXXX	Last, First, MI	60	69.00	63.72
BWV	4	XXXXXXXXXX	Last, First, MI	60	408.35	377.11
BWV	4	XXXXXXXXXX	Last, First, MI	60	597.49	527.81
BWV	11	XXXXXXXXXX	Last, First, MI	60	540.03	442.05
BWV	13	XXXXXXXXXX	Last, First, MI	25	.00	.00
BWV	13	XXXXXXXXXX	Last, First, MI	60	50.00	50.00
BWV	13	XXXXXXXXXX	Last, First, MI	60	1,333.40	1,047.53
BWV	13	XXXXXXXXXX	Last, First, MI	60	270.01	257.72
BWV	13	XXXXXXXXXX	Last, First, MI	60	270.01	249.35
BWV	13	XXXXXXXXXX	Last, First, MI	60	270.01	245.33
BWV	14	XXXXXXXXXX	Last, First, MI	20	.00	.00
MIN	1	XXXXXXXXXX	Last, First, MI	40	1,000.00	1,000.00
MIN	1	XXXXXXXXXX	Last, First, MI	40	21,000.00	16,606.04
MIN	2	XXXXXXXXXX	Last, First, MI	20	.00	.00
MIN	2	XXXXXXXXXX	Last, First, MI	60	5,704.93	3,970.58
MIN	2	XXXXXXXXXX	Last, First, MI	60	5,514.33	3,338.82
MIN	2	XXXXXXXXXX	Last, First, MI	60	105,000.00	19,716.10
Total Employees: 19						
Source: BANNER less than 70						