WebFocus Report JobAid

PGAWLEOR LEO Retirement Audit

JobAid #	1							
Version #	1							
Release Date	4/20/24							
Created By	Tracie B. Jones							
High Level Business Objective	This report shows Applicable Wages, Employee Amt, and Employer Amt for LE Eclasses per BDCA code for the selected year, and/or selected Banner ID. This helps find LE's set up incorrectly. If they have 101 they must have 102. If they are LE, they should not have 100.							
Revision Release Date	Brief Description of Revision(s)	Updated By						
4/20/24	Original Report	TBJ						

PGAWLEOR LEO Retirement Audit

Name of Report: PGAWLEOR_v1.fex

<u>Purpose of Report</u>: This report shows Applicable Wages, Employee Amount, and Employer Amount per BDCA code for the selected year, and/or selected Banner ID. You must enter at least one BDCA code. An example, to research Retirement withheld enter BDCA 100, 101, 110, 111, 112, 140, 141, 142, 150, 501. Each Employee will print on separate tab. If no history is provided, then deduction was not withheld for the year entered. For every 100 BDCA row produced, there must be the same number of rows for 501 BDCA.

<u>Parameters:</u> Payroll Year, BDCA code(s) (up to 10) (optional), Banner ID (optional), and Report display format. (EXCL or PDF)

Banner Tables/Views: SPRIDEN, PERDTOT, PDRDEDN, PTRBDCA

Sort Order: Name, BDCA, Month (When running all EEs, each tab is separated by Name)

<u>Selection Criteria:</u> This program selects applicable wages, employee amount, and employer amount for LE Eclass employees using the BDCA codes entered. You may leave the Banner ID blank to pull all employees. You must enter at least 1 BDCA code.

<u>Sample Report:</u> The report output is the Name, ID, E-class, Month, BDCA, BDCA Name, BDCA Status, Appl Wages, EE Amt, ER Amt

Date: 04	1/19/2024	Univers	ity Nam	e -DA	TABASE Page: 1				
Time: 12	2.38.38 BE	OCA Au	ıdit						
PGAWL	EOR_v1	Sorted	by Nam	e, BD	CA, Month				
Selected	d Codes: 1	100 101	102 50	2 112	-				
Selecte	d Year: 20	24							
	d ID: ALL								
0010010	u 10.7122								
						BDCA			
NAME	ID	E-Class	Month	BDCA	BDCA NAME	Status	Appl Wgs	EE AMT	ER AMT
Last First	XXXXXXXXXX	LE	January	101	TSERS Law Enforcement Officer	A	5066.83	304.01	1267.72
	XXXXXXXXXX		February		TSERS Law Enforcement Officer	Α	6628.37	397.70	1658.42
	XXXXXXXXX		March	101	TSERS Law Enforcement Officer	Α	4925.95	295.56	1232.47
							16621.15	997.27	4158.61
Last, First	XXXXXXXXX	LE	January	102	Law Enforcement Supplement	Α	5066.83	.00	253.34
Last, First	XXXXXXXXXX	LE	February	102	Law Enforcement Supplement	Α	6628.37	.00	331.42
Last, First	XXXXXXXXXX	LE	March	102	Law Enforcement Supplement	Α	4925.95	.00	246.30
							16621.15	.00	831.06
Last, First	XXXXXXXXXX	LE	January	502	Federal Tax	Α	4704.64	699.22	.00
Last, First	XXXXXXXXXX	LE	February	502	Federal Tax	Α	6172.49	978.03	.00
Last, First	XXXXXXXXXX	LE	March	502	Federal Tax	Α	4572.21	683.33	.00
							15449.34	2360.58	.00
Source: Ba	anner								
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()	Last, Fi	rst L	ast, First -	2	Last, First - 3 Last, First - 4	Last	First - 5	Last, Firs	t - 6