

PGAW2EDR- Selected Earnings Register Detail

JobAid #	1	
Version #	1	
Release Date	1/12/22	
Created By	Tracie B. Jones	
High Level Business Objective	Earnings Register Detail for Employees at Disposition for Requested Payroll Period and Event Sequence Number.	
Revision Release Date	Brief Description of Revision(s)	Updated By
1/12/2022	Original Report	TBJ

## PGAW2EDR- Selected Earnings Register Detail

**Name of Report:** PGAW2EDR\_v1.fex

**Purpose of Report:** Payroll Earning Register for each employee paid in a specified pay cycle.

**Parameters:** Period, Payroll Year, Pay ID, & Report display format. (EXCL or PDF)

**Banner Tables/Views:** SPRIDEN, PTREARN, PHRJOS, PTRCALN, AP\_PAYROLL\_EARNING  
AP\_PAYROLL\_DEDUCTION, AP\_EMPLOYEE

**Sort Order:** Earnings Code

**Selection Criteria:** This program selects payroll earnings for the selected period where event sequence number is equal to 0 at any disposition.

**Sample Report:** The output displays Earnings, Employee ID, Name, Disposition, EE E-class, Job E-class, Home Department, Position Number/Suffix, Curr Hours, and Curr Amount

Date: 01/12/2022 University Name - DATABASE Page: 1									
Time: 13:18:01 Payroll Register Detail - Disposition 20									
PGAW2EDR_v1 Payroll Month=02 Year=2022, Payroll-Id: MN									
Sorted by Earnings Code									
Earnings	Employee ID	Employee Name	Disposition	EE ECLS	Job ECLS	Home Department	Position Number/ Suffix	Curr Hours	Curr Amount
100-Regular	XXXXXXXX	Last, First, MI	20	F1	F1	10114-Political Science and Public Admin	00XXXX-00	130.00	.00
100-Regular	XXXXXXXX	Last, First, MI	60	SE	SE	17076-Title IX and Clery Act Compliance	00XXXX-00	173.33	4,166.67
100-Regular	XXXXXXXX	Last, First, MI	20	SN	SN	17091-Human Resources	00XXXX-00	173.33	.00
Totals for	100-Regular							476.66	4,166.67
Source: BANNER - DISP-20									
Date: 01/12/2022 The University of North Carolina at Pembroke - GATEST2 Page: 2									
Time: 13:18:01 Payroll Register Detail - Disposition 20									
PGAW2EDR_v1 Payroll Month=02 Year=2022, Payroll-Id: MN									
Sorted by Earnings Code									
Earnings	Employee ID	Employee Name	Disposition	EE ECLS	Job ECLS	Home Department	Position Number/ Suffix	Curr Hours	Curr Amount
125-Retro LI Pay Current FY	XXXXXXXX	Last, First, MI	20	F1	F1	10114-Political Science and Public Admin	00XXXX-00	2.00	802.35
125-Retro LI Pay Current FY	XXXXXXXX	Last, First, MI	60	SE	SE	17076-Title IX and Clery Act Compliance	00XXXX-00	1,333.00	1,333.00
125-Retro LI Pay Current FY	XXXXXXXX	Last, First, MI	20	SN	SN	17091-Human Resources	00XXXX-00	1.00	123.45
Totals for	125-Retro LI Pay Current FY							1,336.00	2,258.80
Source: BANNER - DISP-20									
Date: 01/12/2022 The University of North Carolina at Pembroke - GATEST2 Page: 3									
Time: 13:18:01 Payroll Register Detail - Disposition 20									
PGAW2EDR_v1 Payroll Month=02 Year=2022, Payroll-Id: MN									
Sorted by Earnings Code									
Earnings	Employee ID	Employee Name	Disposition	EE ECLS	Job ECLS	Home Department	Position Number/ Suffix	Curr Hours	Curr Amount
610-Chair/Prg Director Stipend	XXXXXXXX	Last, First, MI	20	F1	XC	10114-Political Science and Public Admin	XXXXX0-00	1.00	.00
Totals for	610-Chair/Prg Director Stipend							1.00	.00
Totals for	Cash							1,813.66	6,425.47
Totals:	All Earnings Codes							1,813.66	6,425.47
Source: BANNER - DISP-20									