

Page 1

PGAW4EDR- Selected Earnings, Tax, and Deductions Register Detail - Disp 40

Name of Report: PGAW4EDR_v8.fex

Purpose of Report: Payroll Earning and Deduction Register for each employee paid in a specified pay cycle at disposition 40 or disposition 60, respectively.

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

WebFOCUS Auto Prompting Facility - Google Chrome

reporting-ga.unccecs.edu/ibi_apps/run.bip?BIP_REQUEST_TYPE=BIP_RUN&BIP_folder=IBFS%253A%252FWFC%252FRepository%252Fhrimp

Parameters

Select Payroll Year: Select Payroll Period ▼

Select PayID (MN and BW): MN ▼

Select Event Identifier or BOTH: Computer Generated Original ▼
Computer Generated Original
Adjustments
Original and Adjustments

Select Period: 01 ▼

Select report display format: Excel ▼

Run Reset Save Clear Output ☐ Run in a n

1. Specify values for all parameters.
2. Select the run button to submit the request.

Banner Tables/Views: SPRIDEN, PTREARN, PHRJOB, PTRCALN, AP_PAYROLL_EARNING, AP_PAYROLL_DEDUCTION, AP_EMPLOYEE

Sort Order: ID, Name

Selection Criteria: This program selects payroll earnings and tax deductions for the selected period where event sequence number is equal to 0 and disposition is greater than or equal to 40

Sample Report: The Earnings tab of the report output displays Earnings, Shift Code Employee ID, Name, EE E-class, Job E-class, Home Department, Position Number/Suffix, Curr Hours, Curr Amount

Date: 01/31/2022 University Name -DATABASE Page: 1

Time: 12.43.50 Payroll Register Detail - Disposition 40, Event: Adjustment Payroll

PGAW4EDR_v8 Payroll Month=12 Year=2021, Payroll-Id: MN

Sorted by Earnings Code

Earnings	Shift	Employee ID	Employee Name	EE ECLS	Job ECLS	Home Department	Position Number/ Suffix	Curr Hours	Curr Amount
998-Adjustment	1	XXXXXXXX	Last, First, MI	SE	SE	22000-Human Resources	000051-00	4.00	5,000.00
Totals for	998-Adjustment						4.00	5,000.00	
Totals for	Cash						4.00	5,000.00	
Totals:	All Earnings Codes						4.00	5,000.00	

Source: BANNER - DISP-40