

PGAW4FFR Leave Hours Owed After FFCRA Hours Usage

JobAid #	1	
Version #	1	
Release Date	6/5/20	
Created By	Tracie B. Jones	
High Level Business Objective	This report calculates the hours to charge to NC-COVID leave and Accrued Leave for employees using FFCRA leave. It also identifies the 500 and 506 deduction code status.	
Revision Release Date	Brief Description of Revision(s)	Updated By

PGAW4FFR Leave Hours Owed After FFCRA Hours Usage

Name of Report: PGAW4FFR_v1.fex

Purpose of Report: This report calculates the hours to charge to NC-COVID leave and Accrued Leave for employees using FFCRA leave. It also identifies the 500 and 506 deduction code status.

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

Banner Tables/Views: SPRIDEN, PHREARN, PHRJOB, PHRDEDN

Sort Order: Name

Selection Criteria: This program finds all employees at disposition 40 who have used earn codes 290-295 and calculates what needs to be applied to some other leave.

Sample Report: The report output is the Banner ID, Name, Eclass, Job Position, Job Suffix, FTE, Salary Rate, Full Salary, 506 Status, 500 Status, Earn Code, Full Normal Rate, Total Dollar Amount Paid by Earn Codes, Total Dollar Amount Still Owed, Total # of Hours Paid by Earn codes, Total # Hours Still Owed, Leave to Charge to NC COVID Leave, Total # of Hours to Charge to Accrued Leave.

Date: 06/04/2020 University Name - Database Name Page: 1

Time: 12.12.13 Leave Hours Owed after FFCRA Usage

PGAW4FFC_v1 Payroll Month=11 Year=2020, Payroll-Id: MN

Sorted by Name

Source: BANNER - DISP-40

ID	NAME	Eclass	Position	Suffix	FTE	Salary Rate	Full Salary	506 Status	500 Status	Earn Code	Full Normal Rate	Total Dollar Amount Paid by Earn Codes	Total Dollar Amount Still Owed	Total # of Hours Paid by Earn Codes	Total # Hours Still Owed	Leave to Charge to NC-COVID Leave	Total # of Hours to Charge to Accrued Leave
XXXXXXXXXX	Last, First, MI	SN	002380	00	1.000	15.72	2725.25	A	A	290	754.70	754.70	.00	48.00	.00	.00	.00
XXXXXXXXXX	Last, First, MI	SN	001657	00	1.000	15.00	2600.00	A	A	292	720.01	480.03	239.98	48.00	16.00	.00	16.00
XXXXXXXXXX	Last, First, MI	SN	001952	00	1.000	16.48	2855.92	A	A	294	790.89	527.28	263.61	48.00	16.00	.00	16.00
XXXXXXXXXX	Last, First, MI	LE	003340	00	1.000	21.25	3682.75	A	A	290	849.88	849.88	.00	40.00	.00	.00	.00
XXXXXXXXXX	Last, First, MI	LE	002972	00	1.000	20.92	3626.75	A	A	292	836.96	558.00	278.96	40.00	13.33	.00	13.33
XXXXXXXXXX	Last, First, MI	LE	001446	00	1.000	28.55	4947.75	A	A	294	1,141.81	761.25	380.56	40.00	13.33	.00	13.33
XXXXXXXXXX	Last, First, MI	SE	002003	00	1.000	21.57	3739.58	A	A	292	755.12	503.44	251.68	35.00	11.67	.00	11.67
XXXXXXXXXX	Last, First, MI	SE	002003	00	1.000	21.57	3739.58	A	A	294	1,898.59	1,265.79	632.80	88.00	29.33	.00	29.33
Total for Last, First, MI											2,653.71	1,769.23	884.48	123.00	41.00	.00	41.00
XXXXXXXXXX	Last, First, MI	SE	000179	00	1.000	22.84	3958.33	A	A	290	913.48	913.48	.00	40.00	.00	.00	.00
XXXXXXXXXX	Last, First, MI	SE	000179	00	1.000	22.84	3958.33	A	A	292	913.48	609.02	304.46	40.00	13.33	.00	13.33
Total for Last, First, MI											1,826.96	1,522.50	304.46	80.00	13.33	.00	13.33
XXXXXXXXXX	Last, First, MI	SE	002325	00	1.000	31.80	5511.83	A	A	292	1,271.99	848.03	423.96	40.00	13.33	.00	13.33
XXXXXXXXXX	Last, First, MI	SE	002325	00	1.000	31.80	5511.83	A	A	294	8,564.59	5,710.02	2,854.57	269.33	89.77	.00	89.77
Total for Last, First, MI											9,836.58	6,558.05	3,278.53	309.33	103.10	.00	103.11
XXXXXXXXXX	Last, First, MI	SE	002171	00	1.000	31.69	5493.67	A	A	294	4,437.28	2,958.33	1,478.95	140.00	46.66	.00	46.67
XXXXXXXXXX	Last, First, MI	SE	003268	00	1.000	29.81	5166.67	A	A	292	1,192.33	794.93	397.40	40.00	13.33	.00	13.33
XXXXXXXXXX	Last, First, MI	SE	003268	00	1.000	29.81	5166.67	A	A	294	3,971.95	2,648.10	1,323.85	133.25	44.41	.00	44.42
Total for Last, First, MI											5,164.28	3,443.03	1,721.25	173.25	57.74	.00	57.75
XXXXXXXXXX	Last, First, MI	SE	003346	00	1.000	26.48	4589.33	A	A	290	2,118.19	2,118.19	.00	80.00	.00	.00	.00
XXXXXXXXXX	Last, First, MI	SE	002271	00	1.000	75.00	12999.75	A	A	291	6,000.00	5,109.60	890.40	80.00	11.87	11.87	.00
XXXXXXXXXX	Last, First, MI	SE	002524	00	1.000	75.00	12999.75	A	A	293	6,000.00	2,000.00	4,000.00	80.00	53.33	26.67	26.67
XXXXXXXXXX	Last, First, MI	SE	002916	00	1.000	75.00	12999.75	A	A	295	12,600.00	4,200.00	8,400.00	168.00	112.00	56.00	56.00
XXXXXXXXXX	Last, First, MI	SE	002360	00	1.000	75.00	12999.75	A	A	291	6,000.00	5,109.60	890.40	80.00	11.87	11.87	.00
XXXXXXXXXX	Last, First, MI	SE	002020	00	1.000	75.00	12999.75	A	A	293	6,000.00	2,000.00	4,000.00	80.00	53.33	26.67	26.67
XXXXXXXXXX	Last, First, MI	SE	002037	00	1.000	75.00	12999.75	A	A	295	6,000.00	2,200.00	4,400.00	88.00	58.67	29.33	29.33
XXXXXXXXXX	Last, First, MI	SE	002072	00	1.000	75.00	12999.75	A	A	291	6,000.00	5,109.60	890.40	80.00	11.87	11.87	.00
XXXXXXXXXX	Last, First, MI	SE	003372	00	1.000	75.00	12999.75	A	A	293	6,000.00	2,000.00	4,000.00	80.00	53.33	26.67	26.67
XXXXXXXXXX	Last, First, MI	SE	002723	00	1.000	75.00	12999.75	A	A	295	7,200.00	2,400.00	4,800.00	96.00	64.00	32.00	32.00
TOTALS											93,531.26	52,429.27	41,101.99	2,001.58	750.78	232.95	517.86