DESCRIPTION:

This report prints a list of the system error messages generated during the payroll process. If the system encounters any errors during processing, it creates a message describing the condition causing the error and stores the message for viewing online or in a printed report.

PARAMETERS TO SET:

- Department Group ID
- Department ID
- Page Break Level
- Pay Run ID

FIELDS:

- Company (always SOK)
- Department ID
- Employee ID
- Employee Name
- Message ID
- Message
- Page/Line
- Pay Period End Date
- Separate Check

SORT SEQUENCE:

- Department ID
- Pay Period End Date
- Pay Earnings Page Number
- Pay Earnings Line Number

WHERE FOUND:

Payroll for North America> Payroll Processing USA> Review Processing Messages> Payroll Error Message Report