

Payroll Register - PAY002

DESCRIPTION:

This report lists employees who receive a paycheck within a particular pay run.

Included are:

1. Employee Name;
2. Employee ID;
3. Business Unit;
4. Check Date;
5. Check Number;
6. Regular Hours/Earnings;
7. Overtime Hours/Earnings;
8. Other Type/Hours/Earnings;
9. Gross Pay;
10. Tax Type/Amount;
11. Deduction Code/Amount;
12. Net Pay.

FREQUENCY:

This report is created after each pre-calc, on-cycle, and off-cycle.

WHERE FOUND:

Downloaded from the agency's MVS mailbox using the Core FTP Pro software.