PY-27 Display Payroll Results

Purpose

The purpose of this Business Process Procedure is to explain how to display payroll results information for one or more employees in the Integrated HR-Payroll System.

Trigger

There is a need to review an employee’s payroll results.

Business Process Procedure Overview

Use this procedure to display payroll results information for one or more employees.

Access Transaction

Via Menu Path: Human Resources >> Payroll >> Americas >> USA >> Tools >> PC_PAYRESULT

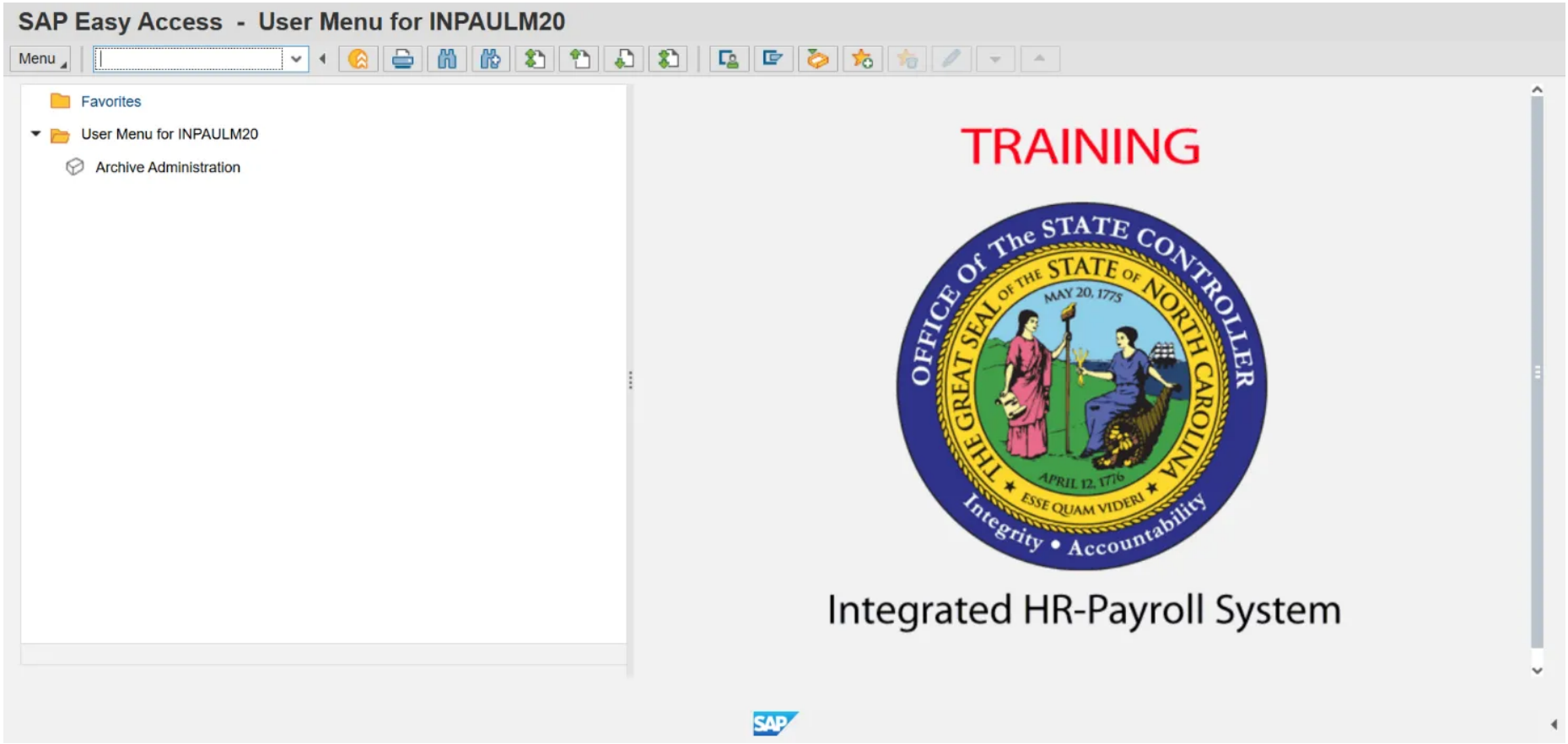
Via Transaction Code: PC_PAYRESULT

Procedure

There are 10 steps to complete this process.

SAP Easy Access

Image



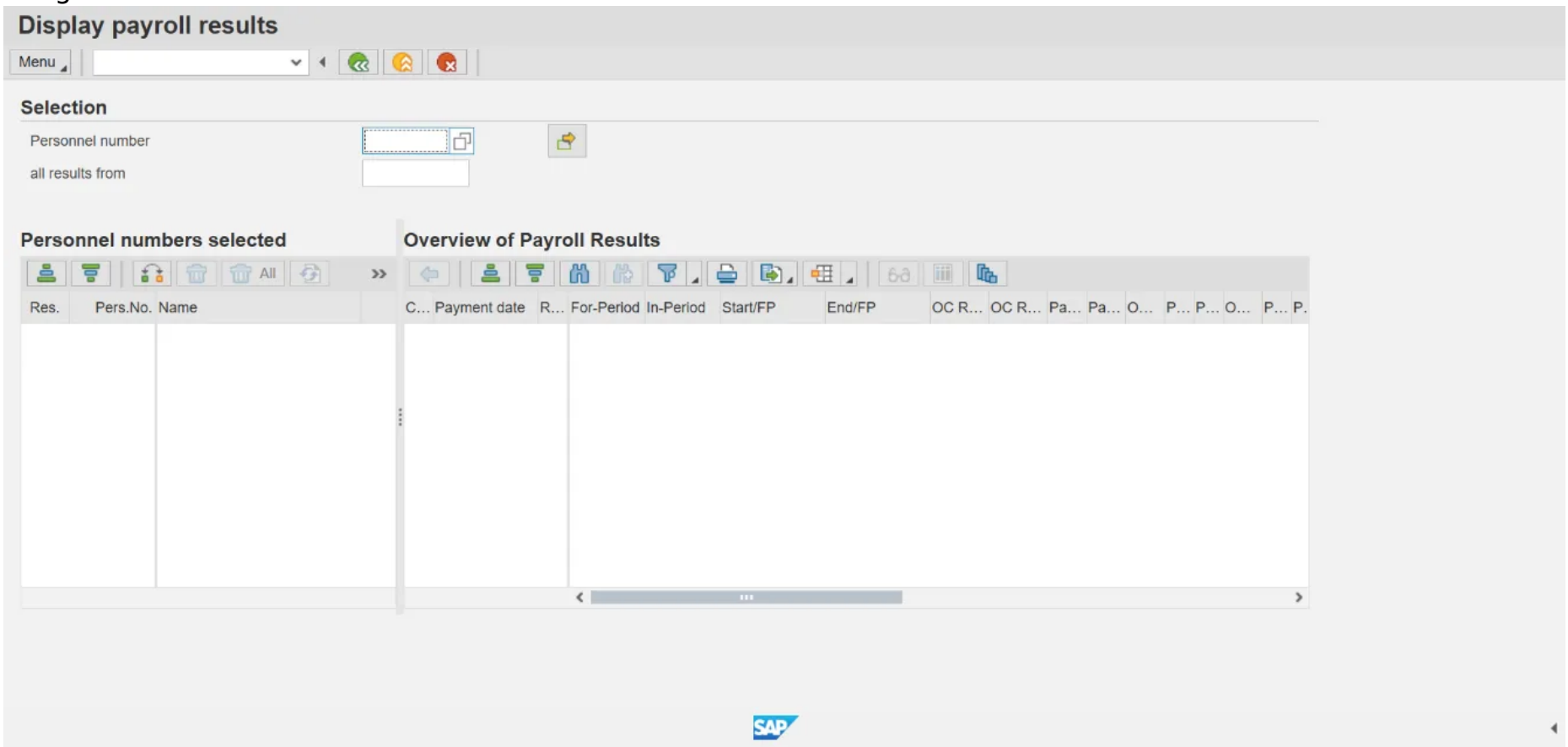
Step 1. Update the following **required** and **optional** fields.

Field Name	Description	Values

Command	White alphanumeric box in upper left corner used to input transaction codes.	Enter value in Command. Example: PC_PAYRESULT

Step 2. Click **Enter**.

Image



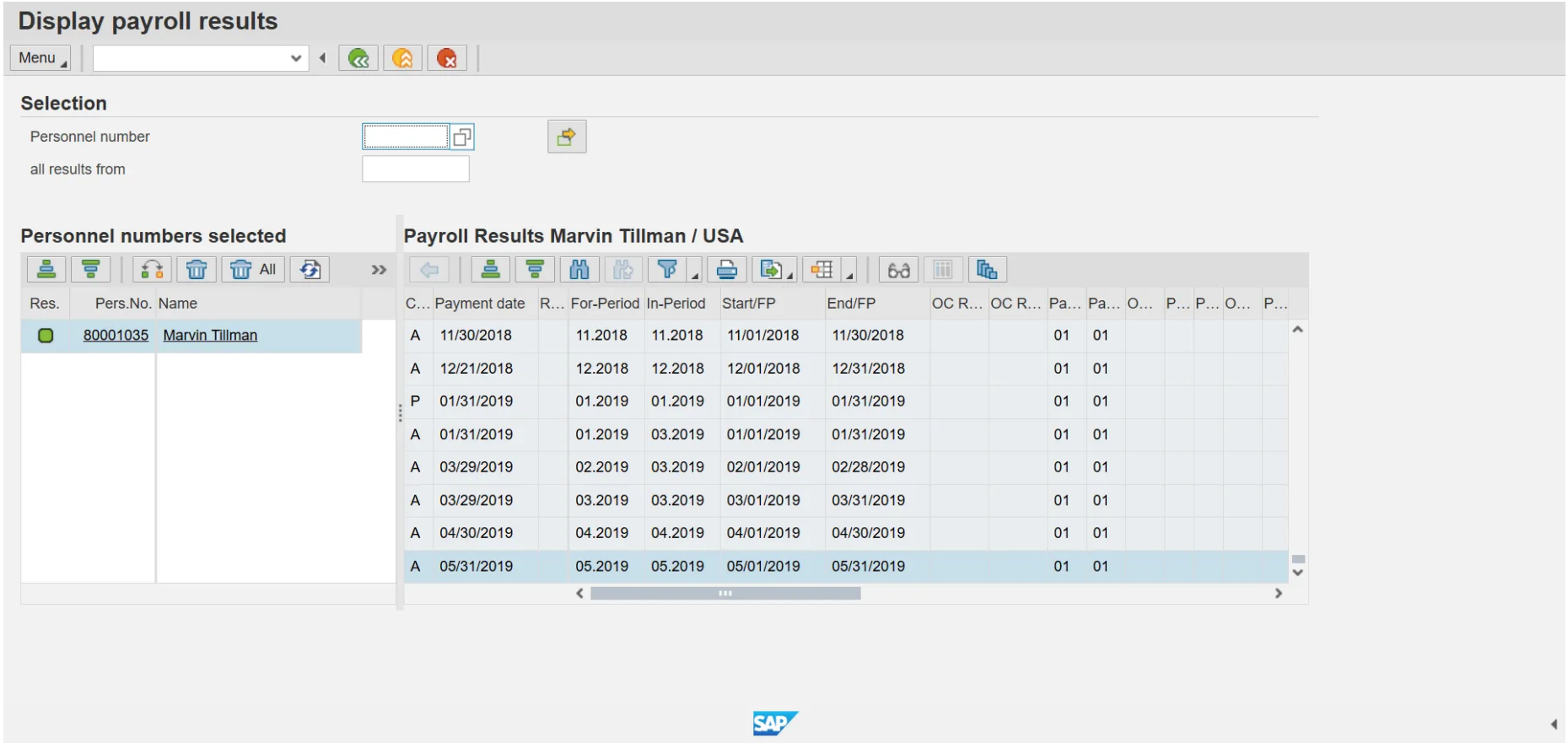
Step 3. Update the following **required** and **optional** fields.

Field Name	Description	Values
Personnel number	Unique number identifying an individual’s master record data in the system.	Enter value in Personnel number. Example: 80001035

Step 4. Click **Transfer (Enter)**.

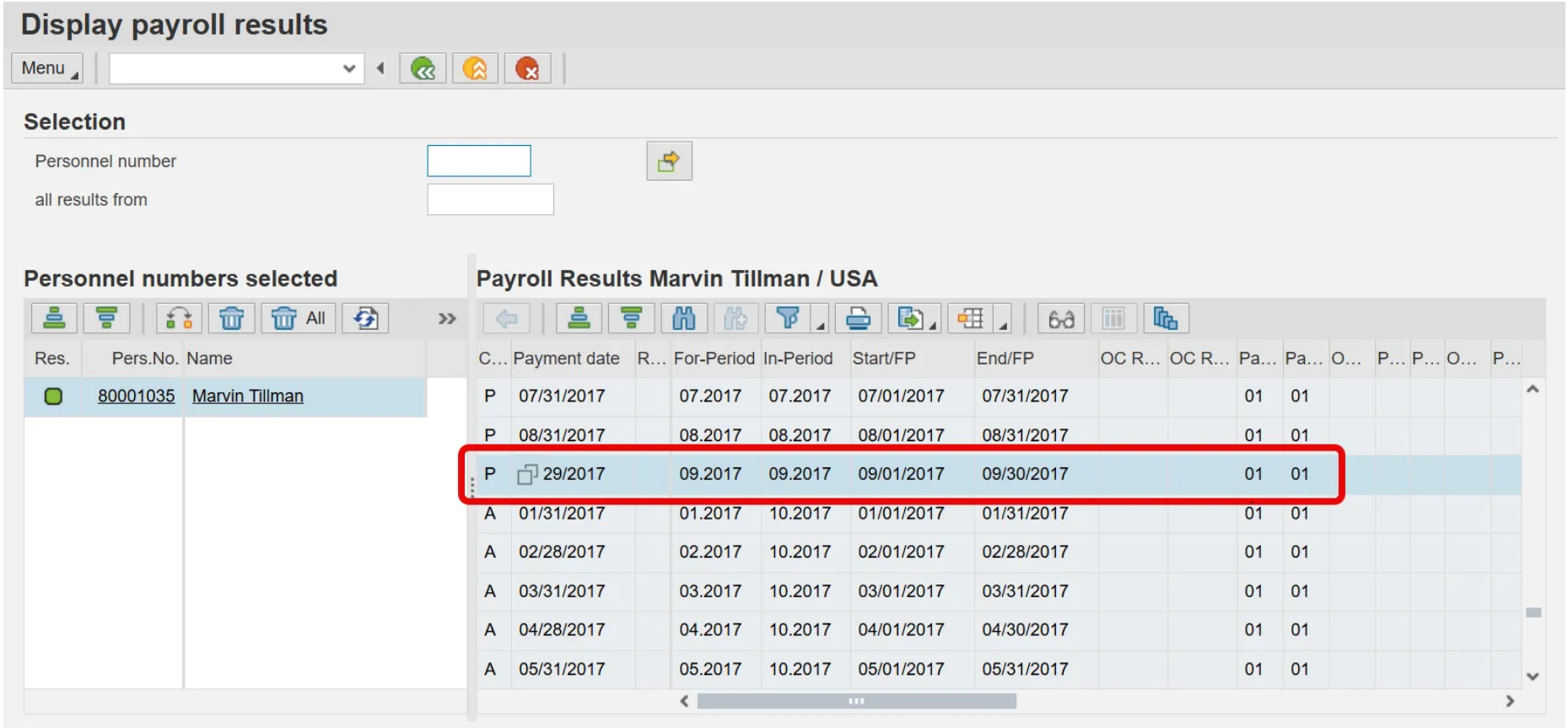
Note: To have multiple employees listed on the left, enter each employee's personnel number and click **Enter**.

Image



Step 5. Select the desired payroll result row.

Image



You can view results on each employee by selecting that employee. When toggling between employees, always verify the name on the left task pane to ensure you are viewing the correct employee's results.

Note: Results Codes:

- Green Light – Results Exist
- Red Light – No Results Exist
- Grey Diamond – No Authorization to Display that Employee

Step 6. Click the **Display Overview** button.

Image

Display payroll results

Menu

Selection

Personnel number

all results from

Personnel numbers selected

All

Res.	Pers.No.	Name
	80001035	Marvin Tillman

Marvin Tillman / Seq.nr. 00163 (09/01/2017 - 09/30/2017)

Name	Name	Number
WPBP	Work Center/Basic Pay	1
RT	Results Table	97
RT_	Results Table (Collapsed Display)	97
CRT	Cumulative Results Table	374
BT	Payment Information	1
C0	Cost Distribution	1
V0	Variable Assignment	24
BENTAB	Benefits	2
VERSION	Information on Creation	1
PCL2	Update information PCL2	1
VERSC	Payroll Status Information	1
TAX	Employee tax details	2
TAXR	Residence and unemployment tax details	4
TAXPR	Tax proration table	1
TCRT	Cumulated tax results	684
NAME	Name of Employee	1
ADR	Address	1
PERM	Personal Characteristics	1
MODIF	Modifiers	1

Step 7. Select the **RT Results Table** row.

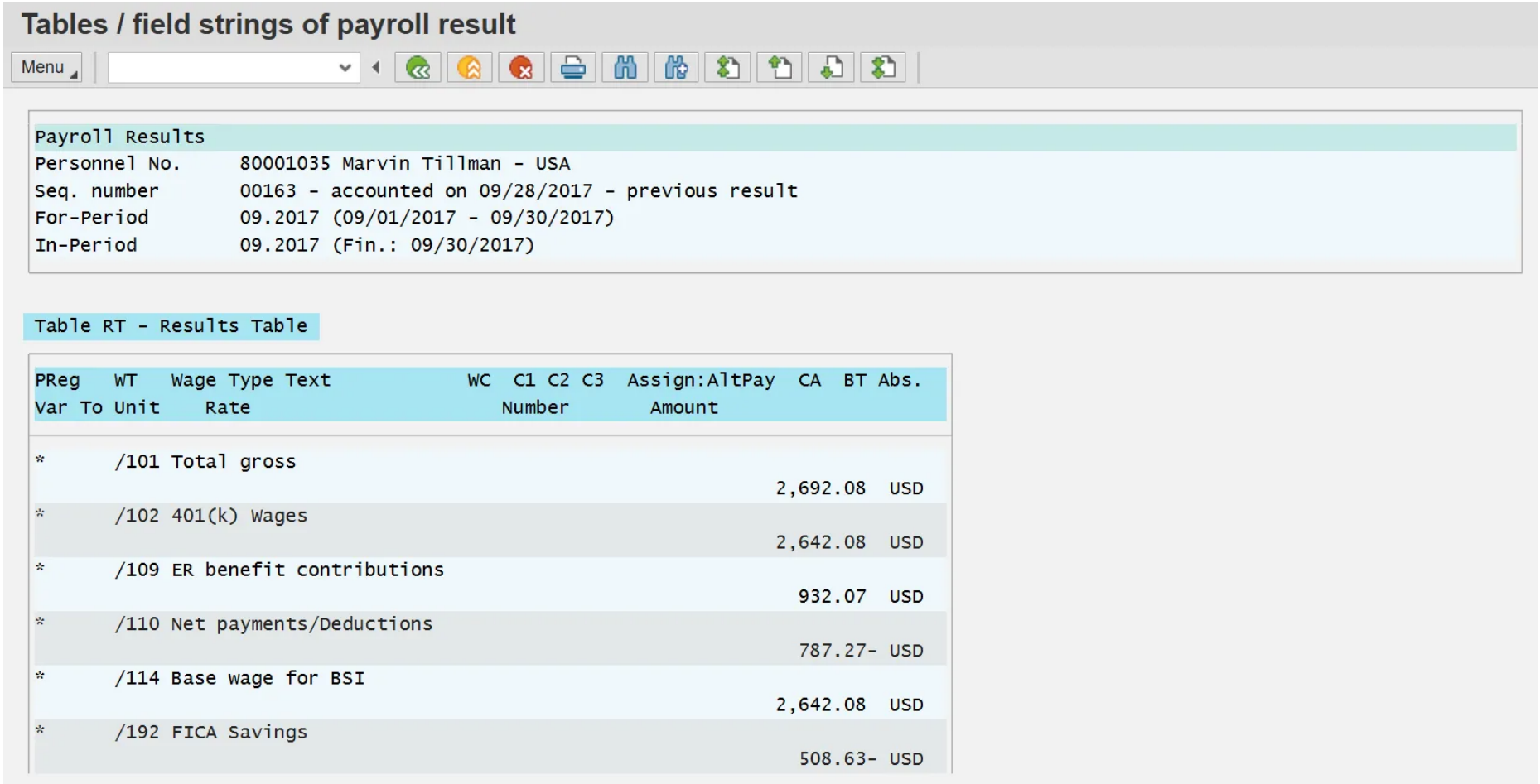
List of Common tables:

- WPBP
- RT
- ARREARS
- DDNTK

Step 8. Click **Display.**

Note: The Results table lists each wage type used in processing this payroll period for the employee.

Image



Step 9. Click the **Exit** button.

Step 10. The system task is complete.

First Published

Tue, 06/24/2014

Last Updated

Fri, 11/07/2025

Printable PDF