PY-26 Wage Type Reporter

Purpose

The purpose of this Business Process Procedure is to explain how to evaluate payroll results based on specific wage types in the Integrated HR-Payroll System.

Trigger

There is a need to evaluate payroll results on specific wage types.

Business Process Procedure Overview

The purpose of this transaction is to evaluate the wage types for a specific period and a specific payroll run. A regular payroll run can be compared with another regular payroll run using wage type reporter.

Access Transaction

Via Menu Path: Human Resources >> Payroll >> Americas >> USA >> Subsequent activities>>Per payroll period >> Lists/statistics >> Wage type reporter

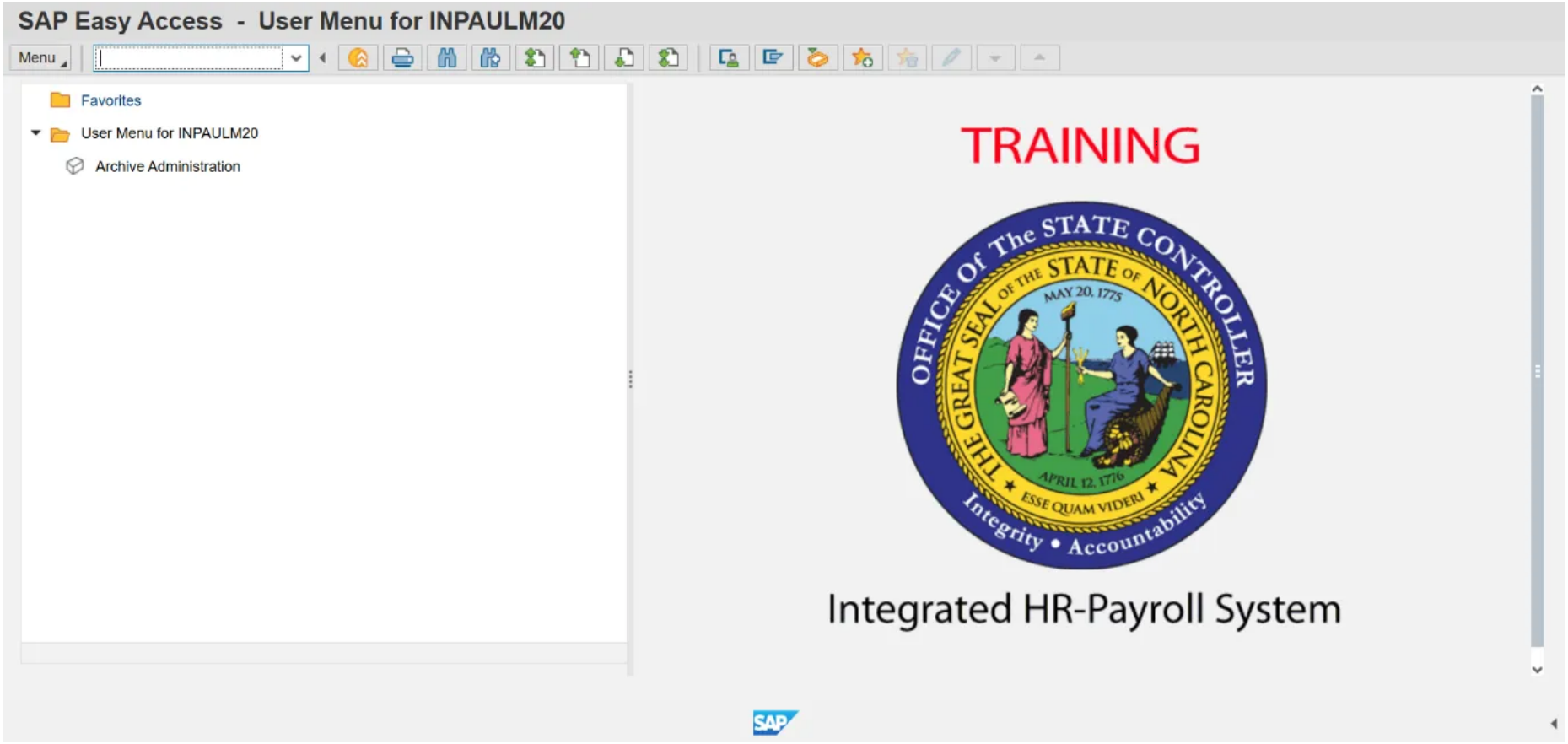
Via Transaction Code: PC00_M99_CWTR

Procedure

There are 13 steps to complete this process.

SAP Easy Access

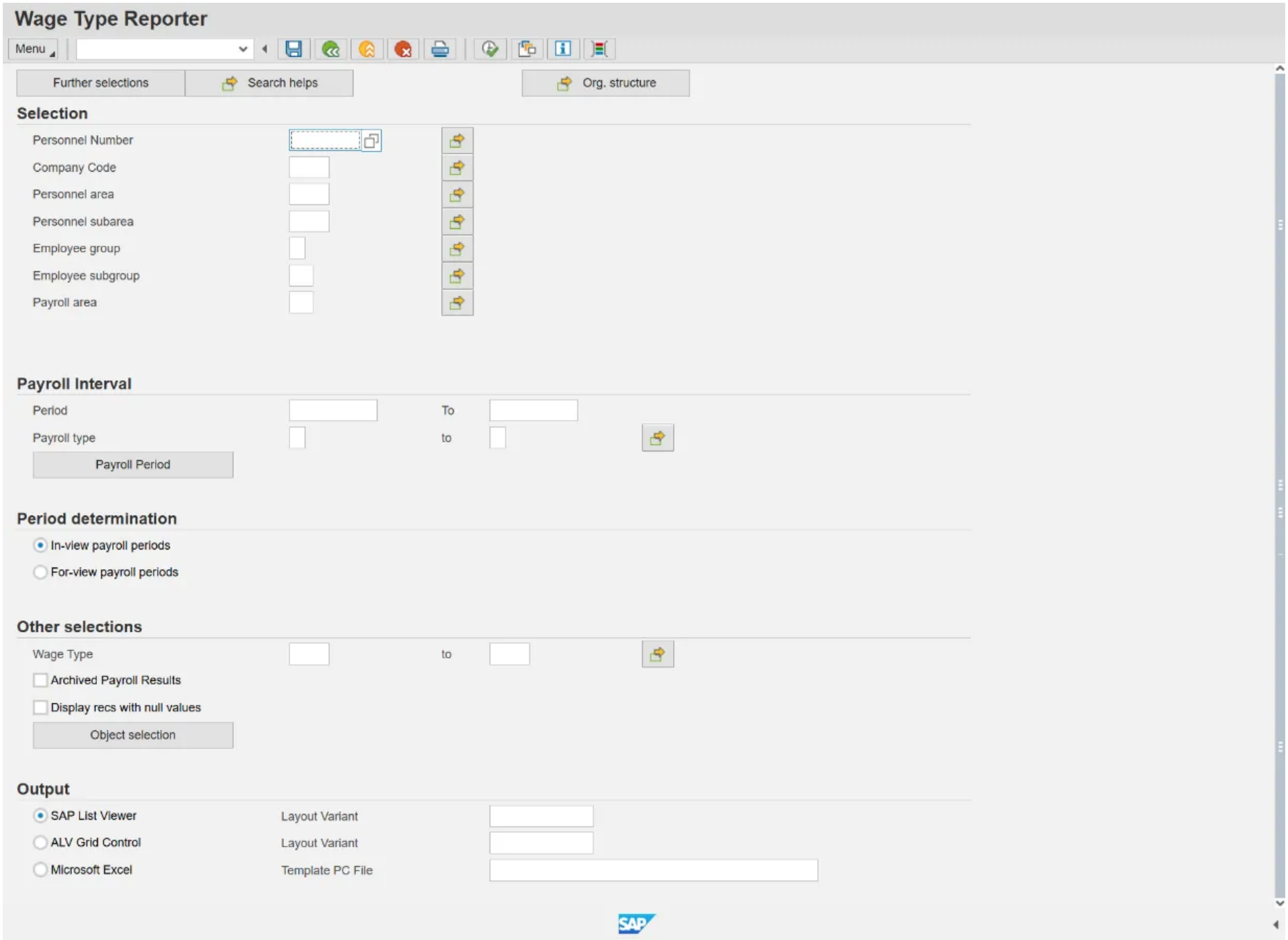
Image



Step 1. Enter **PC00_M99_CWTR** in the Command field.

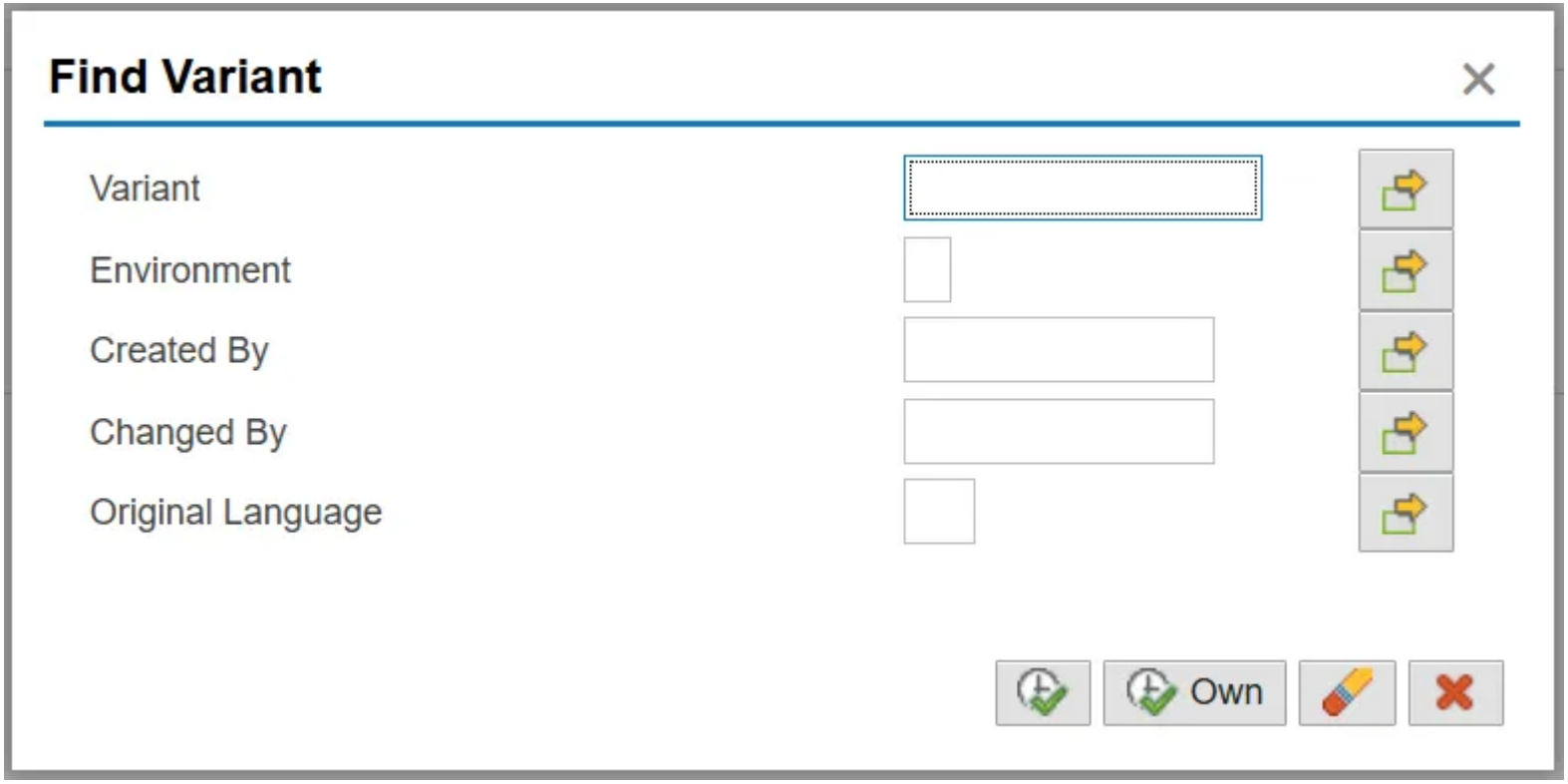
Step 2. Click **Enter**.

Image


Wage Type Reporter
Menu
Further selections
Search helps
Org. structure
Selection
Personnel Number
Company Code
Personnel area
Personnel subarea
Employee group
Employee subgroup
Payroll area
Payroll Interval
Period
To
Payroll type
to
Payroll Period
Period determination
In-view payroll periods
For-view payroll periods
Other selections
Wage Type
to
Archived Payroll Results
Display recs with null values
Object selection
Output
SAP List Viewer
Layout Variant
ALV Grid Control
Layout Variant
Microsoft Excel
Template PC File

Step 3. Click **Get Variant (Shift+F5)** if selecting an existing variant.

Image

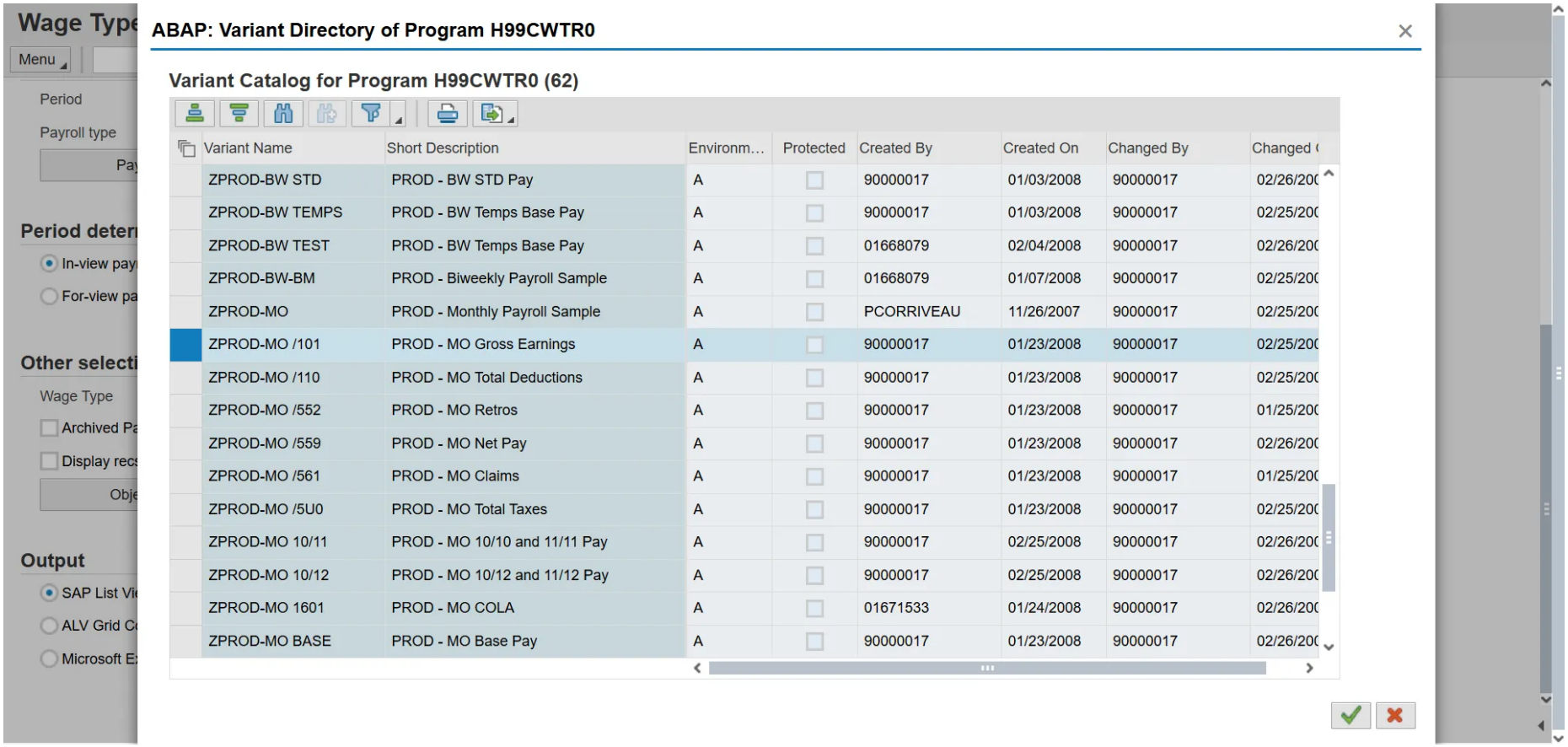


Step 4. Remove personnel number in the **Created by** field if searching for a variant created by another user

Step 5. Click the **Execute** button.

Step 6. Select the **ZPROD-MO/101 PROD-MO Gross Earnings** row.

Image



Step 7. Click **Choose (F2)** button.

Note: The variants beginning with the variant name **ZPROD** have been created by OSC. These variants are available for all State agencies to use when running reports and cannot be changed.

Image

Wage Type Reporter

Menu

Further selections | Search helps | Org. structure

Selection

Personnel Number	
Company Code	
Personnel area	
Personnel subarea	
Employee group	
Employee subgroup	
Payroll area	01

Payroll Period

Payroll | Payroll Comparison

(•) Regular Payroll Run

Payroll Area	01	
Period Selection	X Current Period	Other Period
	2 2008	
	02/01/2008 - 02/29/2008	

( ) Off-Cycle Payroll Run

Special Run

Comparison Parameter

Abs. Difference No.		to	
Abs. Difference Amnt		to	
Perc. Difference No.		to	
Perc. Difference Amnt		to	

Payroll Interval

Period determination

(•) In-view payroll periods

( ) For-view payroll periods

Other selections

Wage Type	/101	to	

[ ] Archived Payroll Results

[ ] Display recs with null values

Object selection

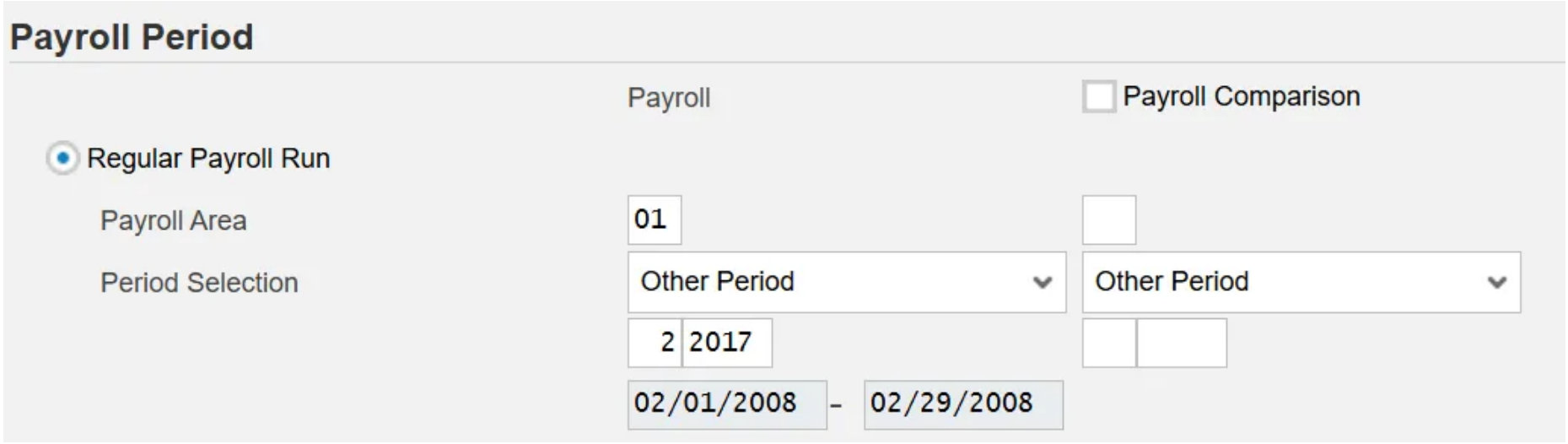
Step 8. Update the following field(s) in the Selection section.

Field Name	Description	Values
Personnel Number	Unique number identifying an individual’s master record data in the system.	Enter value in Personnel Number. Example: 80001039
Company Code	NC01 for all Agencies except Transportation, which is NC02.	Enter value in Company Code. Example: NC01
Personnel area	Code identifying the agency and division associated with the position.	Enter value in Personnel area. Example: 4601

Field Name	Description	Values
Personnel subarea	Code that defines various working schedules so that Time Management can define groups of specific time entry rules. Some examples include: • NC01 7-day Norm See the Personnel Area and Subarea (PSA) job aid on the OSC Training HELP website for detailed information concerning the relevant PSAs associated with each Personnel Area.	Enter value in Personnel subarea. Example: NC01
Employee group	Employee's working classification (e.g. permanent, temporary, probationary, etc.).	Enter value in Employee group. Example: A
Employee subgroup	Code identifying the employee’s exempt, non-exempt, or other working status,	Enter value in Employee subgroup. Example: A1
Payroll area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly.	Enter value in Payroll area. Example: 01

Note: More selection criteria selected will narrow down the report results.

Image



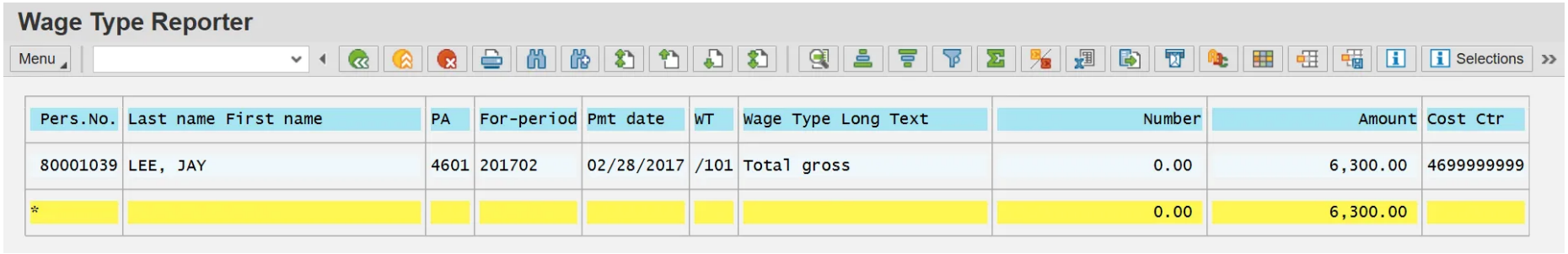
Step 9. Update the field(s) in the **Payroll Period** section.

Field Name	Description	Values
Payroll Area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly.	Enter value in Payroll Area. Example: 01

Field Name	Description	Values
		Select Other Period in list box.
Period Selection	Click the dropdown menu if selecting period other than Current Period,	Enter value in Month Example: 01 Enter value in Payroll Year Example: 2017

Step 10. Click **Execute (F8)**.

Image



Pers.No.	Last name First name	PA	For-period	Pmt date	WT	Wage Type Long Text	Number	Amount	Cost Ctr
80001039	LEE, JAY	4601	201702	02/28/2017	/101	Total gross	0.00	6,300.00	4699999999
*							0.00	6,300.00	

Step 11. Click **Scrollbar** to view additional data which is not displayed on the screen.

Note: This report contains the data related to Personnel Number 80001039. The variant allows you to view the total gross wages (WT /101) for the other period of 01/2017.

Step 12. Click **Exit** button.

Step 13. The system task is complete.

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