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.
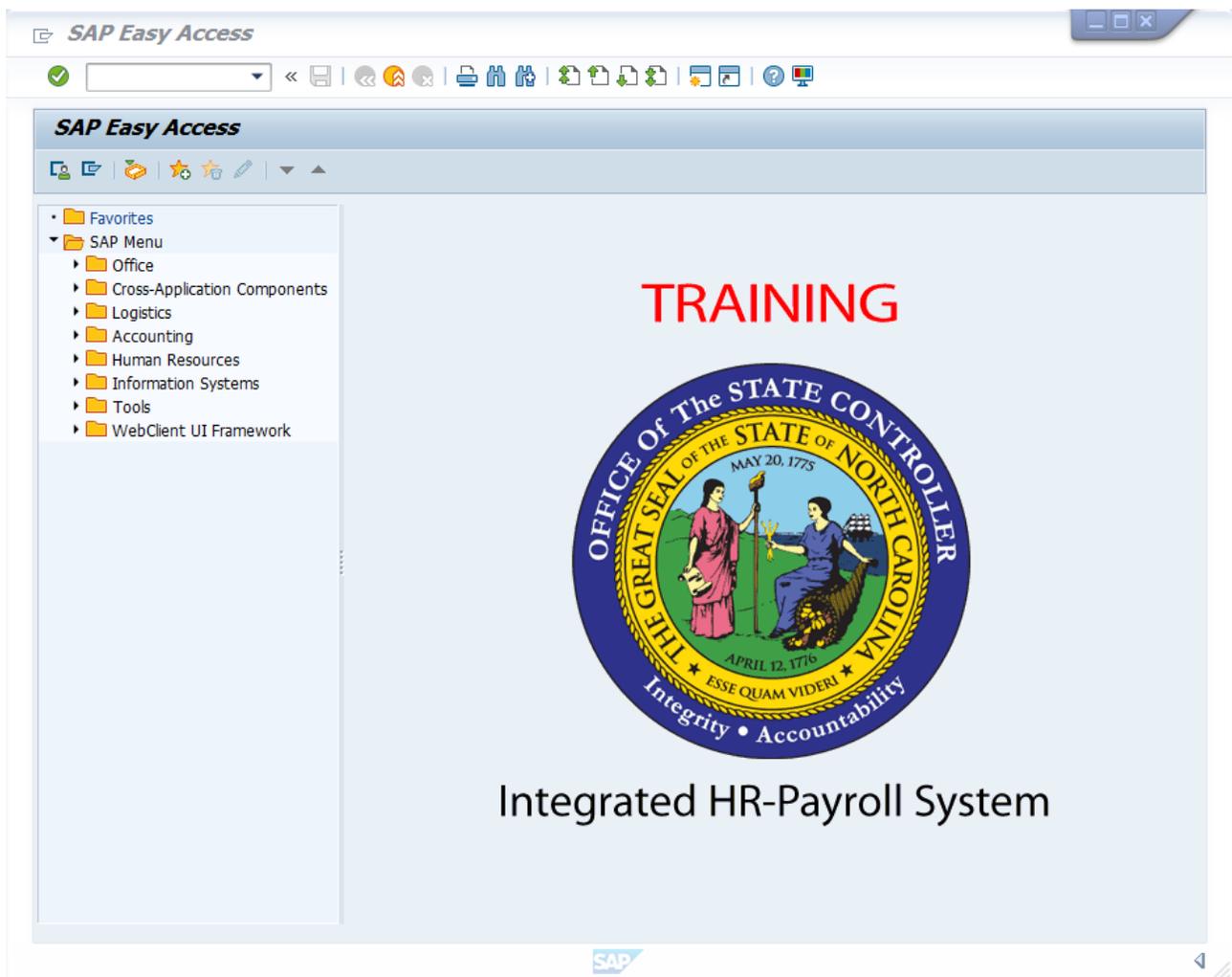
Access Transaction:

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

Via Transaction Code: PC_PAYRESULT

Procedure

SAP Easy Access

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

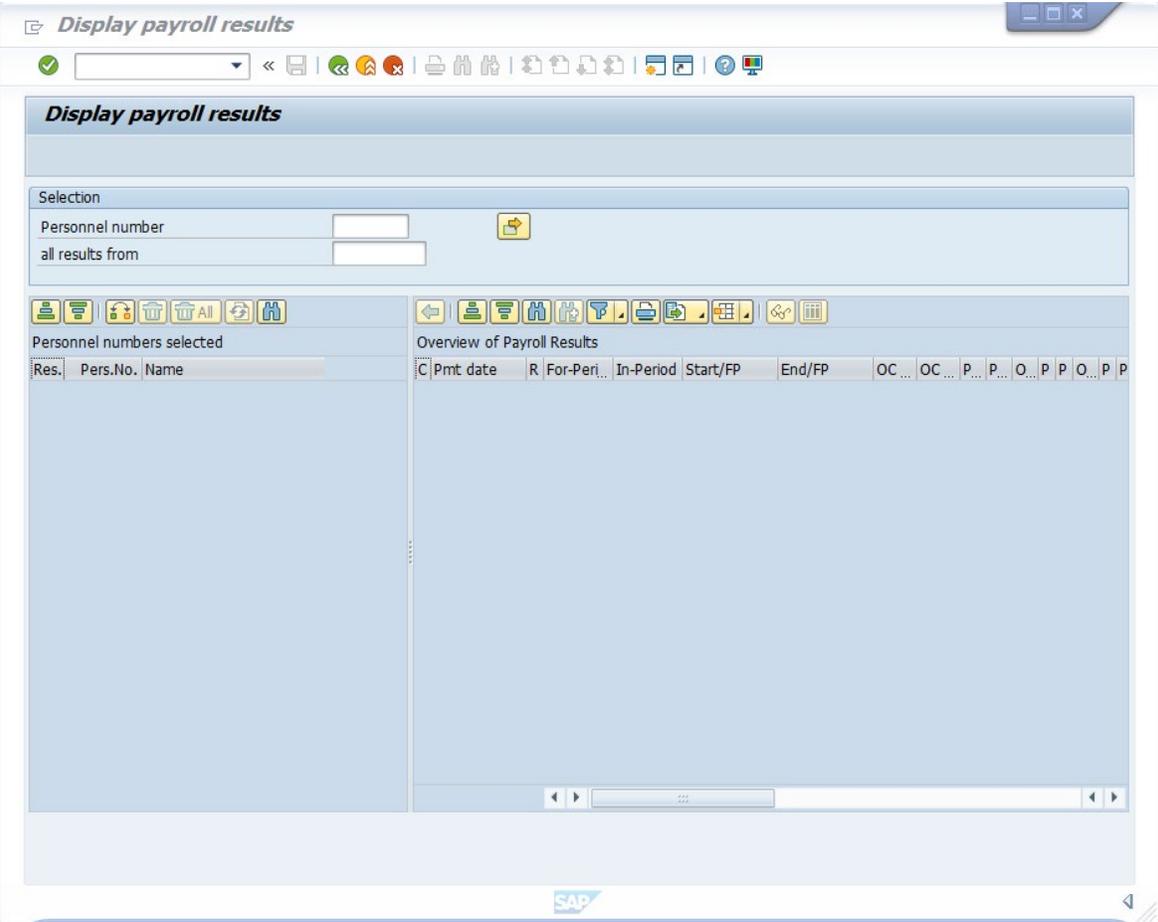| Field Name	Description	Values
Command	White alphanumeric box in upper left corner used to input transaction codes	Enter value in Command. **Example**: PC_PAYRESULT

	You may want to enter this transaction code in your Favorites folder. • From the menu at the top of the screen, choose **Favorites > Insert Transaction**. • Type in **PC_PAYRESULT**. • Click **Enter**. To see the transaction code displayed in front of the link in your favorites from the menu at the top of the screen: • Choose **Extras > Settings**. • Place a check next to **Display Technical Names**. • Click **Enter**.
Information	

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2. Click the **Enter** ✅ button.

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

4. Click **Transfer (Enter)** ✅ button.

ⓘ **Information**	To have multiple employees listed on the left, enter each employee's personnel number and click **Enter** ✅ button

5. Select the desired payroll result row.

Selection			
Personnel number			
all results from			

Personnel numbers selected

Res.	Pers.No.	Name
🟩	80001035	Marvin Tillman

Payroll Results Marvin Tillman / USA

C	Pmt date	R	For-Peri...	In-Period	Start/FP	End/FP	OC	OC	P...	P...	O...	P	P	O...
A	05/31/2017		05.2017	10.2017	05/01/2017	05/31/ For-period end date			1	01				
A	06/30/2017		06.2017	10.2017	06/01/2017	06/30/2017				01	01			
A	07/31/2017		07.2017	10.2017	07/01/2017	07/31/2017				01	01			
A	08/31/2017		08.2017	10.2017	08/01/2017	08/31/2017				01	01			
🔲	09/29/2017		09.2017	10.2017	09/01/2017	09/30/2017				01	01			
A	10/31/2017		10.2017	10.2017	10/01/2017	10/31/2017				01	01			
A	11/30/2017		11.2017	11.2017	11/01/2017	11/30/2017				01	01			
A	12/22/2017		12.2017	12.2017	12/01/2017	12/31/2017				01	01			
P	01/31/2018		01.2018	01.2018	01/01/2018	01/31/2018				01	01			
P	02/28/2018		02.2018	02.2018	02/01/2018	02/28/2018				01	01			
P	03/29/2018		03.2018	03.2018	03/01/2018	03/31/2018				01	01			
A	01/31/2018		01.2018	04.2018	01/01/2018	01/31/2018				01	01			
A	02/28/2018		02.2018	04.2018	02/01/2018	02/28/2018				01	01			
A	03/29/2018		03.2018	04.2018	03/01/2018	03/31/2018				01	01			
A	04/30/2018		04.2018	04.2018	04/01/2018	04/30/2018				01	01			
A	05/31/2018		05.2018	05.2018	05/01/2018	05/31/2018				01	01			
A	06/29/2018		06.2018	06.2018	06/01/2018	06/30/2018				01	01			

ℹ️ **Information**	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.

ℹ️ **Information**	**Results Codes:** 　　　Green Light – Results Exist 　　　Red Light – No Results Exist 　　　Grey Diamond – No Authorization to Display that Employee

6. Click **Display Overview** 🔍 button.

Display payroll results

Selection			
Personnel number			➡️
all results from			

Personnel numbers selected

Res.	Pers.No.	Name
🟩	80001035	Marvin Tillman

Marvin Tillman / Seq.nr. 00172 (09/01/2017 - 09/30/2017)

Name	Name	Nu...
WPBP	Work Center/Basic Pay	1
RT	Results Table	98
RT_	Results Table (Collapsed Display)	98
CRT	Cumulative Results Table	374
BT	Payment Information	1
C0	Cost Distribution	1
V0	Variable Assignment	24
ARRRS	Arrears	1
DDNTK	Deductions not taken	1
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
XDFRT	Difference table used for tax retrocalculation	11

7. Select the

RT	Results Table	100

row.

	List of Common tables:
ℹ️ **Information**	• WPBP • RT • ARREARS • DDNTK

8. Click **Display** 🔗 button.

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

Tables / field strings of payroll result

Payroll Results

Personnel No.	80001035 Marvin Tillman - USA
Seq. number	00190 - accounted on 01/02/2019 - current result
For-Period	12.2018 (12/01/2018 - 12/31/2018)
In-Period	12.2018 (Fin.: 12/31/2018)

Table RT - Results Table

PReg Var	WT To	Wage Type Text Unit Rate	WC	C1 C2 C3	Assign:AltPay Number	CA Amount	BT	Abs.
*		/101 Total gross				2,692.08 USD		
*		/102 401(k) Wages				2,642.08 USD		
*		/109 ER benefit contributions				1,016.94 USD		
*		/110 Net payments/Deductions				835.35- USD		
*		/114 Base wage for BSI				2,642.08 USD		
*		/192 FICA Savings				507.35- USD		
*		/196 Retirement Eligible Wages				2,642.08 USD		
*		/301 TG Withholding Tax		01		2,692.08 USD		
*		/301 TG Withholding Tax		02		2,692.08 USD		
*		/303 TG EE Social Security Tax		01		2,692.08 USD		

9. Click **Exit** button.

10. The system task is complete.

Additional Resources

Training HELP website: https://www.osc.nc.gov/training/training_help_documents

Change Record

Change Date: 8/12/2020 – Changed by C. Ennis
Changes: Updated format, assigned reference number, and made accessible

Change Date: 5/27/2021- Changed by L. Lee
Changes: Updated Screenshots, updated links, and added alt text.