HRMS Training Documents

Payroll Results Table

PC_PAYRESULT

Change History

Update the following table as necessary when this document is changed:

Date	Name	Change Description		
10/02/06	Lesa Terry	Create		

State of Washington HRMS

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Purpose

Use this procedure to view the Payroll Results Table for a specified payroll run. This table is a compilation of all the payroll calculations that resulted in earning statements and warrants produced from the semi-monthly payroll process.

Trigger

Perform this procedure when an employee has warrant issues or adjustment needs, you can view the payroll results for a specified pay period.

Prerequisites

Run this transaction after Payroll has exited by Department of Personnel and results have been stored for the pay period.

Transaction Code

PC_PAYRESULT

Helpful Hints

The system may display three types of messages at various points in the process. The messages you see may differ from those shown on screen shots in this procedure. The types of messages and responses are shown below:

Message Type	Description		
Error 😥	Example : Make an entry in all required fields. Action : Fix the problem(s) and then click (Enter) to proceed.		
Warning	Example: DRecord valid from xx/xx/xxxx to 12/31/9999 delimited at end. Action: If an action is required, perform the action. Otherwise, click (Enter) to proceed.		
Confirmation	Example: Save your entries. Action: Perform the required action to proceed.		

Procedure

1. Start the transaction using the transaction code **PC_PAYRESULT**.

Display payroll results

Personnel number <u>E</u> dit <u>G</u> oto <u>T</u> ables System	Help	
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Display payroll results		
Selection Personnel number 12345678 all results from	g 🖨	
Personnel numbers selected	Overview of Payroll Results	
R Pers.No. Name	Pmt date For-Peri In-Period Start/FP End/FP OC OC P P O	

2. Complete the following fields:

Field Name	R/O/C		Description
Personnel number	R	Description of the Personnel number.	
		Example:	12345678

3. Click 🥙 (Enter) to validate the information.

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Display payroll results

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all results from		
Personnel numbers selected	Payroll Results SAMPLE, EMPLOYEE	
R Pers.No. Name	Pmt date For-Peri In-Period Start/FP End/FP 0C 0C P P 0	
12345678 SAMPLE, EMPLOYEE	A 02/10/2006 03.2006 03.2006 01/16/2006 01/31/2006 11 11	
	A 02/24/2006 04.2006 04.2006 02/01/2006 02/15/2006 11 11	
	A 03/10/2006 05.2006 05.2006 02/16/2006 02/28/2006 11 11	
	P 03/24/2006 06.2006 06.2006 03/01/2006 03/15/2006 11 11	
	A 03/24/2006 06.2006 07.2006 03/01/2006 03/15/2006 11 11	
	A 04/10/2006 07.2006 07.2006 03/16/2006 03/31/2006 11 11	
	A 04/25/2006 08.2006 08.2006 04/01/2006 04/15/2006 11 11	
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	A 06/09/2006 11.2006 11.2006 05/16/2006 05/31/2006 11 11	
	A 06/26/2006 12.2006 06/01/2006 06/15/2006 11 11	
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	A 07/25/2006 14.2006 07/01/2006 07/15/2006 11 11	
	A 08/10/2006 15.2006 07/16/2006 07/31/2006 11 11	
	A 08/25/2006 16.2006 08/01/2006 08/15/2006 11 11	
	A 09/11/2006 17.2006 08/16/2006 08/31/2006 11 11	
	A 09/25/2006 18.2006 09/01/2006 09/15/2006 11 11 1	

4. Double-click 19.2006

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For this example we chose pay period 19. At this step you would double-click the pay period of your choice.

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Display payroll results

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Percennel number		1		
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Personnel numbers selected				
R Pers.No. Name	Name	Name	Nu	
12345678 SAMPLE, EMPLOYEE	WPBP	Work Center/Basic Pay	1	
	RT	Results Table	106	
	RT_	Results Table (Collapsed Display)	106	
	CRT	Cumulative Results Table	236	
	BT	Payment Information	1	
	CO	Cost Distribution	1	
	C1	Cost Assignment from Different Infotypes	1	
	VO	Variable Assignment	5	
	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	419	
	NAME	Name of Employee	1	
	ADR	Address	1	
	PERM	Personal Characteristics	1	
	MODIF	HR-PAY-99: Modifiers	1	

5. Double-click Results Table (Collapsed Display)



Select either the Results Table which is an expanded version, or select the Results Table (Collapsed Display) which gives you one line for each item.



While **RT** is selected to view the payroll Results Table, other payroll information that can be viewed by double-clicking the selection in the name column include

WPBP: Basic employee/pay information.
CRT: Cumulative Results Table that lists year-to-date information and month end information.
VERSION: Payroll run version information.
PCL2: Payroll technical information.

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SAP 🕑 | I 🛯 🕔 📙 | 😋 😧 | 🖨 🛗 🎎 | 🏝 🏠 🏝 🗶 | 🛒 🖉 📑 Tables / field strings of payroll result Personnel No 12345678 SAMPLE, EMPLOYEE 00025 - accounted on 09/29/2006 - current result 19.2006 (09/16/2006 - 09/30/2006) Seq. number For-Period In-Period 19.2006 (Fin.: 09/30/2006) Table RT - Results Table (Collapsed Display) APC1C2C3ABKoReBTAwvTvn One amount/one number A Wage type Amount * /101 Total gros * /102 401(k) Wag * /109 ER benefit * /110 Net navmen 2,265.50 2,265.50 392.60 258.28-2,265.50 * /110 Net paymen * /114 Base wage 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 2,265.50 * /114 Dase wage * /181 Spc1 Union * /182 P0/T0 Base * /188 PSERS 2 Ba * /189 403B Base * /190 J1 Base * /190 JT Base * /191 Spc1 Union * /192 DCP Base * /193 LTD Base * /194 R1 Base /193 LTD Base /194 R1 Base /195 Rtmnt Base /196 Plan1 Base /225 Retirement /227 SOW (no WS /301 T6 Withhol /303 T6 EE Soci /204 C6 ED Coci 2,265.50 80.00 80.00 01 2,265.50 2,265.50 01 * /304 TG ER Soci * /305 TG EE Medi 2,265.50 2,265.50 2,265.50 01 01 * /306 TG ER Medi * /310 TG ER Upen 01 * /310 TG ER Unem * /332 TG ER Acci 02 02 2,265.50 /333 TG ER Medi 02 2 265.50 * /334 TG ER Sup1 02 2,265.50



Use the job aid from the HRMS Payroll and Reports course to read the results.

6. You have completed this transaction.

Tables / field strings of payroll result

Result

You have used the Payroll Results Table to view employee data.

Comments

None