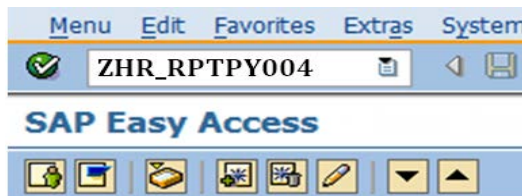# HRMS

Wage Type Reports

Use this procedure to view eleven report selections for Wage Types. The report selections will provide information about wage types, such as short text, permissibility, and amount, based on a key date and other selection criteria.

Roles: Benefits Processor, Financial Reporting Processor, Leave Correction Processor, Organizational Management Processor, Organizational Management Inquirer, Payroll Analyst, Payroll Inquirer, Payroll Processor, Payroll Supervisor, Personnel Administration Inquirer, Personnel Administration Processor, Personnel Administration Supervisor, Time and Attendance Inquirer, Time and Attendance Processor, Time and Attendance Supervisor.

Note: Field definitions can be accessed within HRMS by pressing the "F1" key on the keyboard, or via On Line Quick Reference (OLQR), HRMS Data Definitions Resource Guide, and Glossary.

1. Enter transaction code **"ZHR_RPTPY004"** in the Command field and click the "Enter" button (☑) or press Enter on the keyboard.

2. The report selection screen contains eleven (11) Report Format options. For instructions on each Report Format option, skip to the corresponding step:

- Wage Type Texts – Step 3
- Deduction Priority and Vendor No. – Step 4
- Permissibility by Infotype – Step 5
- Permissibility by ESG and Personnel Area – Step 6
- Wage Type Use in FLSA – Step 7
- Wage Type Cumulations – Step 8
- Wage Type Taxability – Step 9
- Generated Wage Types – Step 10
- Technical Wage Types – Step 11
- Wage Type Symbolic Account – Step 12
- Amount/Rate/Max - Step 13

Wage Type Reports (cont.)

3. To run the **Wage Type Texts** report format:

In the Report Format section, select the radio button to the left of **Wage Type Texts**.

In the Key Date section, the **Key Date** field will default to today's date and cannot be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

| Key Date | 06/13/2017 |

Wage Type Selection

Wage Type	1000	to	9200	⇨
WT Long Text (case sensitive)		to		⇨
WT Short Text (case sensitive)		to		⇨

Report Format

- ⦿ Wage Type Texts
- ◯ Deduction Priority and Vendor No.
- ◯ Permissibility by Infotype
- ◯ Permissibility by ESG and Personnel Area
- ◯ Wage Type Use in FLSA
- ◯ Wage Type Cumulations
- ◯ Wage Type Taxability
- ◯ Generated Wage Types
- ◯ Technical Wage Types
- ◯ Wage Type Symbolic Account
- ◯ Amount/Rate/Max

☑ Produce report as ALV grid.

Tips
- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
- When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Wage Type Texts** report will display three (3) columns:
- WT
- Long Text
- Short Text

You have successfully executed the **Wage Type Texts** report.

Wage Type Report

State of Washington - HRMS
Wage Type Texts

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/09/2017
Key Date	06/09/2017

Wage Type Long and Short Text

WT	Long Text	Short Text
1001	Base Rate / Hourly Wage	Hrly Rat
1003	Pay Period Salary	PPSalary
1004	Noncash taxable for judge	Federal
1005	Noncash taxable for judge	Federal
1006	Base Rate / Daily Wage	Daily Rt
1007	Assignment Pay by Range	AP
1008	GrpC Loc AssignPy by Rng	AP
1010	Base Rate for shared leav	shrLeave
1011	Assignment Pay 2.5% all	AP
1012	Assignment Pay 5% all	AP
1013	Assignment Pay 7.5% all	AP
1014	Assignment Pay 10% all	AP
1015	Assignment Pay 3% all	AP
1016	Assignment Pay $5 SM all	AP
1017	Assignment Pay Vry % all	AP
1018	Dual Language 5% all	AP
1019	WSP Associates Degree	AP
1020	WSP Armorer	AP
1021	WSP Academy Staff	AP
1022	WSP Detective	AP
1023	WSP Swat Team	AP
1024	WSP Trooper of the year	AP
1025	WSP Cert Tech of the Year	AP
1026	WSP Canine Handler	AP
1027	WSP Motor cycle Officer	AP
1028	WSP Bachelors Degree	AP

Wage Type Reports (cont.)

4. To run the **Deduction Priority and Vendor No.** report format:

In the Report Format section, select the radio button to the left of **Deduction Priority and Vendor No.**

In the Key Date section, the **Key Date** field will default to today's date but may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

In the Additional Selection Criteria section, the **Deduction Priority (A-Z)** fields will default but may be changed.

Click the **Execute** (⏲) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

Key Date	06/09/2017

Wage Type Selection

Wage Type	1000	to	9200	⇨
WT Long Text (case sensitive)		to		⇨
WT Short Text (case sensitive)		to		⇨

Report Format

- ○ Wage Type Texts
- ⦿ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

- ☑ Produce report as ALV grid.

Additional Selection Criteria

Deduction Priority (A-Z)	A	to	Z	⇨

🔍 Tips

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Deduction Priority (A-Z)** field defaults to A to Z, but may be changed.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout.
    When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Deduction Priority and Vendor No.** report will display seven (7) columns:

- WT
- Long Text
- Short Text
- Priority
- Vendor No.
- Begin Date
- End Date

You have successfully executed the **Deduction and Vendor No.** report.

Wage Type Report

State of Washington - HRMS
Deduction Priority and Vendor No.

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/09/2017
Key Date	06/09/2017

Deduction Priority of Wage Types (A-Z) and Vendor Number

WT	Long Text	Short Text	Priority	Vendor No.	Begin Date	End Date
1180	WSP Med Prem Reimb	Hlth Adj	J		01/01/1900	12/31/9999
1527	Post tax JL Zoned Prkg	Parking	L	0009811702	07/01/2011	12/31/9999
1528	Post tax JL Mtrcycl Prkg	Parking	L	0009811702	07/01/2011	12/31/9999
1529	Post tax JL Resrv/LsPrkg	Parking	L	0009811702	07/01/2011	12/31/9999
1532	Post tax JL PrkgAdj/Ref	Parking	L	0009811702	07/01/2011	12/31/9999
1533	Post tax JL RidesharePrkg	Parking	L	0009811702	07/01/2011	12/31/9999
1536	Post tax JL Access Prkg	Parking	L	0009811702	07/01/2011	12/31/9999
2124	Life Insurance	Life Ins	P		08/01/2015	12/31/9999
2125	MetLife Insurance	Life Ins	P	0002165503	01/01/2017	12/31/9999
2143	LTD	LTD	P		08/01/2015	12/31/9999
2241	Dependent Care-pretax	Dep Care	Q		01/01/1900	12/31/9999
2242	Medical FSA-pretax (2006)	Med FSA	Q	0002158200	01/01/1900	12/31/9999
2243	Medical FSA PreTax	MedFSA	Q		01/01/1900	12/31/9999
2254	HSA EE Contribution	HSA EE	Q	0011980300	01/01/1900	12/31/9999
2256	Deferred Comp	Def Comp	Q		01/01/2017	12/31/9999
2257	E2 SRS Plan 2	SRS Pl2	B		01/01/1900	12/31/9999
2258	E3 Self SRS Plan 3	SRS Pl3	B		01/01/1900	12/31/9999
2259	J1 Judicial	Judicial	B		01/01/1900	12/31/9999
2260	N2 PSERS 2	PSR PL 2	B		01/01/1900	12/31/9999
2262	L1 LEOFF Plan 1	Leoff 1	B		01/01/1900	12/31/9999
2263	L2 LEOFFPlan 2	Leoff 2	B		01/01/1900	12/31/9999
2264	P0 PERS Employee Retired	Retiree	B		01/01/1900	12/31/9999
2265	P1PERS 1	PER Pl 1	B		01/01/1900	12/31/9999
2266	P2 PERS 2	PER Pl 2	B		01/01/1900	12/31/9999
2267	P3 Self Pers plan 3	P3 self	B		01/01/1900	12/31/9999
2268	R1 Retired Judges	Judges	B		01/01/1900	12/31/9999
2269	S1 State Patrol Retire 1	WSPRS 1	B		01/01/1900	12/31/9999
2272	S2 State Patrol Retire 2	WSPRS 2	B		01/01/1900	12/31/9999

> ⓘ **Tip**
> - **Begin Date** and **End Date** are the effective dates of the value in the Priority column, relevant to the Key Date.

Wage Type Reports (cont.)

5. To run the **Permissibility by Infotype** report format**:**

In the Report Format section, select the radio button to the left of **Permissibility by Infotype**.

In the Key Date section, the **Key Date** field will default to today's date but may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

In the Additional Selection Criteria section, the **Permissibility by Infotype** fields will default but may be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

Key Date	06/09/2017

Wage Type Selection

Wage Type	1000	to	9200	➡
WT Long Text (case sensitive)		to		➡
WT Short Text (case sensitive)		to		➡

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ⦿ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

Additional Selection Criteria

Permissibility by Infotype	0008	to	2010	➡

ⓘ Tips

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Permissibility by Infotype** field defaults to 0008 to 2010, but may be changed.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Permissibility by Infotype** report will display six (6) columns:

- WT
- Long Text
- Short Text
- Infotype
- Begin Date
- End Date

You have successfully executed the **Permissibility by Infotype** report.

Wage Type Report

State of Washington - HRMS
Permissibility by Infotype

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/02/2017
Key Date	06/02/2017

Wage Type Availability by Infotype

WT	Long Text	Short Text	Infotype	Begin Date	End Date
1001	Base Rate / Hourly Wage	Hrly Rat	0008	01/01/1900	12/31/9999
1003	Pay Period Salary	PPSalary	0008	01/01/1900	12/31/9999
1004	Noncash taxable for judge	Federal	0008	04/01/2007	12/31/9999
1005	Noncash taxable for judge	Federal	0014	01/01/1900	12/31/9999
1005	Noncash taxable for judge	Federal	0221	01/01/1990	12/31/9999
1006	Base Rate / Daily Wage	Daily Rt	0008	01/01/1900	12/31/9999
1007	Assignment Pay by Range	AP	0008	01/01/1900	12/31/9999
1007	Assignment Pay by Range	AP	0221	01/01/1900	12/31/9999
1008	GrpC Loc AssignPy by Rng	AP	0008	01/01/1900	12/31/9999
1008	GrpC Loc AssignPy by Rng	AP	0221	01/01/1900	12/31/9999
1010	Base Rate for shared leav	shrLeave	0014	01/01/1900	12/31/9999
1010	Base Rate for shared leav	shrLeave	0221	01/01/1900	12/31/9999
1014	Assignment Pay 10% all	AP	0008	01/01/1900	12/31/9999
1014	Assignment Pay 10% all	AP	0221	01/01/1900	12/31/9999
1017	Assignment Pay Vry % all	AP	0008	01/01/1900	12/31/9999
1017	Assignment Pay Vry % all	AP	0221	01/01/1900	12/31/9999
1019	WSP Associates Degree	AP	0008	01/01/1900	12/31/9999
1019	WSP Associates Degree	AP	0221	01/01/1900	12/31/9999
1020	WSP Armorer	AP	0008	01/01/1900	12/31/9999
1020	WSP Armorer	AP	0221	01/01/1900	12/31/9999
1021	WSP Academy Staff	AP	0008	01/01/1900	12/31/9999
1021	WSP Academy Staff	AP	0221	01/01/1900	12/31/9999
1022	WSP Detective	AP	0008	01/01/1900	12/31/9999

> **Tip**
> - **Begin Date** and **End Date** are the effective dates of the value in the Infotype column, relevant to the Key Date.

Wage Type Reports (cont.)

6. To run the **Permissibility by ESG and Personnel Area** report format:

In the Report Format section, select the radio button to the left of **Permissibility by ESG and Personnel Area**.

In the Key Date section, the **Key Date** field will default to today's date but may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type	1000	to	9200
WT Long Text (case sensitive)		to	
WT Short Text (case sensitive)		to	

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ⦿ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ **Tips**

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
    - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Results for the **Permissibility by ESG and Personnel Area** report will display fifteen (15) columns:

- WT
- Long Text
- Short Text
- Hrly
- Slry
- Daily
- 045/055
- 1170
- 2201
- 2250
- 4050
- 4051
- 4610
- Othrs
- Begin Date
- End Date

You have successfully executed the **Permissibility by ESG and Personnel Area** report.

Wage Type Report

State of Washington - HRMS
Permissibility by ESG and Personnel Area

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/02/2017
Key Date	06/02/2017

Permissibility by ESG and Personnel Area

WT	Long Text	Short Text	Hrly	Slry	Daily	045/055	1170	2201	2250	4050	4051	4610	Othrs	Begin Date	End Date
1001	Base Rate / Hourly Wage	Hrly Rat	1			1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1003	Pay Period Salary	PPSalary		1		1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1004	Noncash taxable for judge	Federal		1		1								01/01/1900	12/31/9999
1005	Noncash taxable for judge	Federal		1		1								01/01/1900	12/31/9999
1006	Base Rate / Daily Wage	Daily Rt			1	1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1007	Assignment Pay by Range	AP	1	1	1				1					10/01/2015	12/31/9999
1008	GrpC Loc AssignPy by Rng	AP	1	1	1				1	1				10/01/2015	12/31/9999
1010	Base Rate for shared leav	shrLeave	1	1		1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1011	Assignment Pay 2.5% all	AP	1	1					1					08/16/2006	12/31/9999
1012	Assignment Pay 5% all	AP	1	1					1					08/16/2006	12/31/9999
1013	Assignment Pay 7.5% all	AP	1	1		1	1	1	1	1	1	1	1	04/01/2014	12/31/9999
1014	Assignment Pay 10% all	AP	1	1		1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1015	Assignment Pay 3% all	AP	1	1					1					08/16/2006	12/31/9999
1016	Assignment Pay $5 SM all	AP	1	1		1	1	1	1	1	1	1	1	01/01/1900	12/31/9999
1017	Assignment Pay Vry % all	AP	1	1					1					08/16/2006	12/31/9999
1018	Dual Language 5% all	AP	1	1					1					08/16/2006	12/31/9999
1019	WSP Associates Degree	AP	1	1					1					01/01/1900	12/31/9999
1020	WSP Armorer	AP	1	1					1					01/01/1900	12/31/9999
1021	WSP Academy Staff	AP	1	1					1					01/01/1900	12/31/9999
1022	WSP Detective	AP	1	1					1					01/01/1900	12/31/9999
1023	WSP Swat Team	AP	1	1					1					01/01/1900	12/31/9999
1024	WSP Trooper of the year	AP	1	1					1					01/01/1900	12/31/9999
1025	WSP Cert Tech of the Year	AP	1	1					1					01/01/1900	12/31/9999
1026	WSP Canine Handler	AP	1	1					1					01/01/1900	12/31/9999

> ⓘ **Tip**
> - **Hrly, Slry, Daily** defines the Employee Subgroup Grouping (ESG).
> - **045/055, 1170, 2201, 2250, 4050, 4051, 4610** are Personnel Areas.
> - **Othrs** indicates other Personnel Areas not specifically defined.
> - **Begin Date** and **End Date** are the effective dates of the entire record for that row, relevant to the Key Date.

Wage Type Reports (cont.)

7. To run the **Wage Type Use in FLSA** report format**:**

In the Report Format section, select the radio button to the left of **Wage Type Use in FLSA**.

In the Key Date section, the **Key Date** field will default to today's date and may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

⊕

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type	1000	to	9200	➡
WT Long Text (case sensitive)		to		➡
WT Short Text (case sensitive)		to		➡

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ◉ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

ℹ Tips

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Wage Type Use in FLSA** report will display six (6) columns:

- Contributes to Reg Rate with Hrs and Amt
- Short Text
- Contributes to Reg Rate With Amt Only
- Short Text
- Does Not Contribute to Reg Rate
- Short Text

You have successfully executed the **Wage Type Use in FLSA** report.

Wage Type Report

State of Washington - HRMS
Wage Type Use in FLSA

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/12/2017
Key Date	06/12/2017

Wage Type Use in FLSA Calculations for Overtime

Contributes to Reg Rate With Hrs and Amt		Contributes to Reg Rate With Amt Only		Does Not Contribute to Reg Rate	
1174 OT Shift2 1.7 (4051)	shift2OT	1003 Pay Period Salary	PPSalary	1197 Holiday OT Premium	OT Prem
1175 OT Shift3 1.8 (4051)	shift3OT	1007 Assignment Pay by Range	AP	1210 Emer/Distr Ops OT Prem	E/DOTPrm
1176 OT 2.5 (4051)	2.5 OT	1008 GrpC Loc AssignPy by Rng	AP	1216 Overtime Premium	OT .5x
1177 Travel OT shift1 1.5-4051	Trvl OT1	1011 Assignment Pay 2.5% all	AP	1217 OT VOL Prem (225)	OT VolPr
1178 Travel OT shift2 1.7-4051	Trvl OT2	1012 Assignment Pay 5% all	AP	1218 Fire Duty Cont OT Prem	FDCOTPrm
1179 Travel OT shift3 1.8-4051	Trvl OT3	1013 Assignment Pay 7.5% all	AP	1219 Fire Duty Cont OT+1 Prem	FDCOT+1P
1198 Holiday OT FLSA	OT 1.5	1014 Assignment Pay 10% all	AP	1220 Fire Duty OT Prem	FDOTPrm
1200 Regular Working Time Hrly	Reg time	1015 Assignment Pay 3% all	AP	1221 Fire Duty Intrt Meal Prem	FDIMealP
1201 Fire Duty Reg Time Hrly	FDRT	1016 Assignment Pay $5 SM all	AP	1264 Schedule Chg Penalty Pay	AP
1202 Fire Duty Reg Time+1 Hrly	FDRT+1	1017 Assignment Pay Vry % all	AP	1363 OT FLSA Premium	OT 1.5
1203 CBU Meetings (Reps) Hrly	CBUMtgRp	1018 Dual Language 5% all	AP	1364 Leave OT FLSA Premium	OT 1.5
1204 Court - Work Related Hrly	CourtHry	1019 WSP Associates Degree	AP	1365 Holiday OT FLSA Premium	OT 1.5
1209 Fire Duty Cont OT-Hourly	FDCOTHry	1020 WSP Armorer	AP	1393 Comp Time Payout	CmpPyout
1215 OT Variable Rate	OT Var	1021 WSP Academy Staff	AP	1399 2250 Comp Payout NotSubj	Comp PO
1225 Extra Hours Worked	HrsWrkd	1022 WSP Detective	AP		
1228 Fire Duty R & R Pay	FireR&R	1023 WSP Swat Team	AP		
1230 Overtime straight - 4051	St OT	1024 WSP Trooper of the year	AP		
1231 Overtime sh2 strght-4051	shift2OT	1025 WSP Cert Tech of the Year	AP		
1232 OT FLSA 1.5 All Agy	OT 1.5	1026 WSP Canine Handler	AP		
1234 OT shft1-1.5 (4051)	ST OT	1027 WSP Motor cycle Officer	AP		
1237 Emer/Diaster Ops OT	E/DOpsOT	1028 WSP Bachelors Degree	AP		
1238 Fire Duty Cont OT+1	FDCOT+1	1029 WSP Bomb technician	AP		
1239 Fire Duty OT	FDOT	1030 WSP Single Engine pilot	AP		
1240 Fire Duty Interupt Meal	FDItMeal	1031 WSP Canine Training Ofc	AP		
1241 OT FLSA shft2 1.6 (4051)	shift2OT	1032 WSP Outpost duty pay	AP		
1242 OT shft1 2.0 (4051)	shift1OT	1033 WSP Executive Prot Unit	AP		
1243 OT shft2 2.2 (4051)	shift2OT	1034 WSP Multi engine pilot	AP		
1244 OT shft3 2.3 (4051)	shift3OT	1035 WSP Command pilot	AP		
1245 OT Triple 3.0 (4051)	tripleOT	1036 WSP Instructor Pay 2%	AP		

Wage Type Reports (cont.)

8. To run the **Wage Type Cumulations** report format:

In the Report Format section, select the radio button to the left of **Wage Type Cumulations**.

In the Key Date section, the **Key Date** field will default to today's date and may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** ( ) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type	1000	to	9200
WT Long Text (case sensitive)		to	
WT Short Text (case sensitive)		to	

Report Format

○ Wage Type Texts
○ Deduction Priority and Vendor No.
○ Permissibility by Infotype
○ Permissibility by ESG and Personnel Area
○ Wage Type Use in FLSA
◉ Wage Type Cumulations
○ Wage Type Taxability
○ Generated Wage Types
○ Technical Wage Types
○ Wage Type Symbolic Account
○ Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ **Tips**

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout.
    When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Results for the **Wage Type Cumulations** report will display thirty-nine (39) columns:

- WT
- Long Text
- Short Text
- 101
- 102
- 103
- 104
- 105
- 106
- 107
- 108
- 109
- 110
- 111
- 112
- 113
- 114
- 181
- 182
- 183
- 184
- 185
- 186
- 187
- 188
- 189
- 190
- 191
- 192
- 193
- 194
- 195
- 196
- 225
- 226
- 227
- 228
- Begin Date
- End Date

You have successfully executed the **Wage Type Cumulations** report.

Wage Type Report

State of Washington - HRMS
Wage Type Cumulations

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/02/2017
Key Date	06/02/2017
Records Processed	964
Run Time	00:00:01

Wage Type Cumulation for Tax Groups, Retirement, Dues, Etc.

WT	Long Text	Short Text	101	102	103	104	105	106	107	108	109	110	111	112	113	114	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	225	226	227	228	Begin Date	End Date
1041	Joint/Survivr Prsn	Pension	1												1																						01/01/1990	12/31/9999
1042	Standard Retr Pension	Pension	1												1																						01/01/1990	12/31/9999
1043	Standard Retr Pension-Rsr	Pension	1																																		01/01/1990	12/31/9999
1044	Shift Difference-all agys	Shift Df	1	1													1						1	1		1	1			1	1						01/01/1900	12/31/9999
1045	Hrly Var Assignment Pay	AP	1	1								1	1	1			1	1	1	1	1	1	1	1													01/01/1900	12/31/9999
1046	Salaried Var Assign Pay	AP	1	1								1	1	1			1	1	1	1	1	1	1	1													01/01/1900	12/31/9999
1047	WSP OPS, CID and IAD	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1048	WSP Auto Theft of the YR	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1049	WSP Legislative Liaison	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1050	WSP Master's Degree	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1051	WSP Snohomish	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1052	WSP Perce	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1053	WSP King	AP	1	1								1	1	1			1	1		1	1	1		1	1												07/01/2007	12/31/9999
1054	Lump Sum $756 Ins Pay	LumpPymt	1	1									1	1			1	1	1	1	1		1	1	1												07/01/2007	12/31/9999
1055	Adj to Gross not subj Ret	Reg Adj	1																			1															01/01/1900	12/31/9999
1056	Adjustment to gross-all	Reg Adj	1	1								1	1				1	1	1	1	1		1	1	1												01/01/1900	12/31/9999
1057	Shift Df-Var Amt-all agys	Shift Df	1	1									1				1	1	1	1			1	1													01/01/1900	12/31/9999
1058	Shift Df Hrly all Agys	Shift Df	1	1							1		1				1	1		1	1			1	1												07/01/2007	12/31/9999
1059	RN Sched Incentve 3/12	ShiftDif	1	1							1		1				1	1		1	1			1	1												02/01/2016	12/31/9999
1060	shift df .50 for all agys	shift df	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1061	Supplement shift df 1.00	shift df	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1062	Supplement shift df 1.50	shift df	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1063	Supplement shift df 3.00	shift df	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1064	shift2-rate $0.65 - 4051	ShiftDif	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1065	shift 3-rate .65 - 4051	ShiftDif	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1066	shift 2-rate .50 - PRT	swing sh	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999
1067	shift 3-rate .65 - PRT	grave sh	1	1							1		1				1	1		1	1			1	1												01/01/1900	12/31/9999

ⓘ **Tip**

- **101 – 114, 181 – 196, 225 – 228** are Technical Wage Types generated by HRMS payroll processing.
- In the technical wage type columns, blank = Off and 1 = On.
- **Begin Date** and **End Date** apply to the entire record for a row, relevant to the Key Date. If any value in a row changes, the dates will reset to reflect the new record.

Wage Type Reports (cont.)

9. To run the **Wage Type Taxability** report format:

In the Report Format section, select the radio button to the left of **Wage Type Taxability**.

In the Key Date section, the **Key Date** field will default to today's date and may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type	1000	to	9200	⇨
WT Long Text (case sensitive)		to		⇨
WT Short Text (case sensitive)		to		⇨

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ● Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ **Tips**

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Wage Type Taxability** report will display six (6) columns:

- WT
- Long Text
- Short Text
- Wage Type Taxability
- Begin Date
- End Date

You have successfully executed the **Wage Type Taxability** report.

Wage Type Report

State of Washington - HRMS
Wage Type Taxability

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/02/2017
Key Date	06/02/2017

Taxability of Wage Types for Federal and State Taxes

WT	Long Text	Short Text	Wage Type Taxability	Begin Date	End Date
1030	WSP Single Engine pilot	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1031	WSP Canine Training Ofc	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1032	WSP Outpost duty pay	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1033	WSP Executive Prot Unit	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1034	WSP Multi engine pilot	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1035	WSP Command pilot	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1036	WSP Instructor Pay 2%	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1038	WSP Non-EE Disabilty Pay	Disablty	Federal Withholding Tax only	08/16/2014	12/31/9999
1040	Joint/Survivr Pnsn-Spouse	Pension	Federal W/H, Soc. Sec., Medicare, Medical Aid, No Unemployment	01/01/1990	12/31/9999
1041	Joint/Survivr Pnsn	Pension	Federal W/H, Soc. Sec., Medicare, Medical Aid, No Unemployment	01/01/1990	12/31/9999
1042	Standard Retr Pension	Pension	Federal W/H, Soc. Sec., Medicare, Medical Aid, No Unemployment	01/01/1990	12/31/9999
1044	Shift Difference-all agys	Shift Df	Regular Taxable Wages	01/01/1900	12/31/9999
1045	Hrly Var Assignment Pay	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1046	Salaried Var Assign Pay	AP	Regular Taxable Wages	01/01/1900	12/31/9999
1047	WSP OPS, CID and IAD	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1048	WSP Auto Theft of the YR	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1049	WSP Legislative Liaison	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1050	WSP Master's Degree	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1051	WSP Snohomish	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1052	WSP Pierce	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1053	WSP King	AP	Regular Taxable Wages	07/01/2007	12/31/9999
1054	Lump Sum $756 Ins Pay	LumpPymt	Federal W/H, Soc. Sec., Medicare, Medical Aid, No Unemployment	07/01/2007	12/31/9999
1055	Adj to Gross not subj Ret	Reg Adj	Regular Taxable Wages	01/01/1900	12/31/9999

Wage Type Reports (cont.)

10. To run the **Generated Wage Types** report format**:**

In the Report Format section, select the radio button to the left of **Generated Wage Types**.

In the Key Date section, the **Key Date** field will default to today's date and may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (🖳) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

| Key Date | 06/12/2017 |

Wage Type Selection

Wage Type	1000	to	9200	➡
WT Long Text (case sensitive)		to		➡
WT Short Text (case sensitive)		to		➡

Report Format

○ Wage Type Texts
○ Deduction Priority and Vendor No.
○ Permissibility by Infotype
○ Permissibility by ESG and Personnel Area
○ Wage Type Use in FLSA
○ Wage Type Cumulations
○ Wage Type Taxability
◉ Generated Wage Types
○ Technical Wage Types
○ Wage Type Symbolic Account
○ Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ **Tips**
- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Generated Wage Types** report will display eight (8) columns:

- WT
- Long Text
- Short Text
- Generated By
- WT
- Long Text
- Begin Date
- End Date

You have successfully executed the **Generated Wage Types** report.

Wage Type Report

State of Washington - HRMS
Generated Wage Types

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/12/2017
Key Date	06/12/2017

Wage Types Generated by Pay/Absence Entries

WT	Long Text	Short Text	Generated By	WT	Long Text	Begin Date	End Date
1261	Unpaid Absences	Unpaid	Absence Type:	9233	LWOP Other U	01/01/1990	12/31/9999
1261	Unpaid Absences	Unpaid	Absence Type:	9235	LWOP Child/Elder Care U	01/01/1990	12/31/9999
1261	Unpaid Absences	Unpaid	Absence Type:	9294	LWOP Family Care U	01/01/1990	12/31/9999
1262	LWOP - Bereavement	LWOPBrvt	Absence Type:	9101	LWOP Bereavement LV U	01/01/1990	12/31/9999
1303	LWOP Tmp Layoff/AgyAction	LWOP	Absence Type:	9396	LWOP Tmp Layoff/AgyAction	11/01/2010	12/31/9999
1304	LWOP Tmp Layoff/LegAction	LWOP	Absence Type:	9397	LWOP Tmp Layoff/LegAction	07/01/2010	12/31/9999
1305	annual leave for all agys	annual	Absence Type:	9003	Vacation Leave	01/01/1990	12/31/9999
1305	annual leave for all agys	annual	Absence Type:	9005	Vacation Lv Union Neg/Bus	01/01/1990	12/31/9999
1305	annual leave for all agys	annual	Absence Type:	9007	Vac Lv Inclem Weather U	01/01/1990	12/31/9999
1305	annual leave for all agys	annual	Absence Type:	9012	Vac Lv Mil Spouse Lv	01/01/1990	12/31/9999
1307	Exchange time Taken	ExchTake	Absence Type:	9019	Exchange Time	01/01/1990	12/31/9999
1307	Exchange time Taken	ExchTake	Absence Type:	9020	Exchange Tm Union Neg/Bus	01/01/1990	12/31/9999
1307	Exchange time Taken	ExchTake	Absence Type:	9115	Exchng Tm Mil Spouse Lv	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9116	Exchng Tm FMLA SrvcMmCare	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9117	Exchange Tm Fam Care Act	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9118	Exchng Tm FMLA	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9119	Exch Time in lieu of Sick	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9218	Exchange Time FMLA U	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9219	Exch Time lieu of Sick U	01/01/1990	12/31/9999
1308	Exch Time in lieu of Sick	ExLieuSK	Absence Type:	9227	Exchang Tm Fam Care Act U	01/01/1990	12/31/9999
1309	Sick Leave - Family Care	SKLvFmCa	Absence Type:	9174	Sick Leave Family Care	01/01/1990	12/31/9999
1309	Sick Leave - Family Care	SKLvFmCa	Absence Type:	9284	Sick Leave Family Care U	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9048	Sick Leave	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9049	Sick Lv FMLA	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9050	Sick Lv Bereavement	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9051	Sick Lv Contagious/Jeop U	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9052	Sick Lv FMLA SrvcMem Care	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9053	Sick Lv Mil Spouse Lv	01/01/1990	12/31/9999
1310	Sick pay for all agys	Sick Pay	Absence Type:	9054	Sick Lv Rel/Hsehld Member	01/01/1990	12/31/9999

Tip

- **Begin Date** and **End Date** are the effective dates of the values in the following columns: WT, Long Text, and Short Text for the wage type that is generated, and relevant to the Key Date.

Wage Type Reports (cont.)

11. To run the **Technical Wage Types** report format:

In the Report Format section, select the radio button to the left of **Technical Wage Types**.

In the Key Date section, the **Key Date** field will default to today's date and cannot be changed.

In the Wage Type Selection section, the **Wage Type** field will default and cannot be changed.

Click the **Execute** (⊕) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

⊕

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type		/001	to	/999	⇨
WT Long Text (case sensitive)	≠		to		⇨
WT Short Text (case sensitive)	≠		to		⇨

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ⦿ Technical Wage Types
- ○ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ Tips
- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to /001 to /999 and cannot be changed.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.
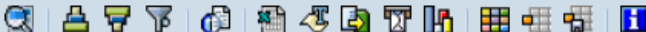
Wage Type Reports (cont.)

Results for the **Technical Wage Types** report will display three (3) columns:

- WT
- Long Text
- Short Text

You have successfully executed the **Technical Wage Types** report.

Wage Type Report

State of Washington - HRMS Technical Wage Types

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	05/31/2017
Key Date	05/31/2017
Records Processed	564
Run Time	00:00:01

Wage Types Generated by HRMS Payroll Such as Tax Bases

WT	Long Text	Short Text
/001	Valuation basis 1	Val.1
/002	Valuation basis 2	Val.2
/003	Valuation basis 3	Val.3
/004	Valuation basis 4	Val.4
/005	Valuation basis 5	Val.5
/008	Valuation basis 8 - tips	Val.8
/009	Valuation basis 9 - tips	Val.9
/010	Valuation basis10 - tips	Val.10
/011	Valuation basis11 - tips	Val.11
/012	Average of last 2 months	Aver2Mos
/013	Average of last 3 months	Aver3Mos
/023	Valuation basis 23	Val.23
/02A	Frozen averages	FrozAvrg
/101	Total gross	TotGross
/102	401(k) Wages	401K
/109	ER benefit contributions	ER Ben.
/110	Net payments/Deductions	Pay/Ded
/114	Base wage for BSI	BASEWAGE
/115	Bonus Wages	BonWages
/167	Payments/deds./unreduced	Payment/
/181	Spcl Union Due (Regular)	UN Cumul
/182	P0/T0 Base	Rt Base
/188	PSERS 2 Base	PSR 2 B
/189	403B Base	403BBase
/190	J1 Base	WAJ1
/191	Spcl Union Due Cumulation	UN Cumul
/192	DCP Base	DFCM
/193	LTD Base	LTD

ⓘ **Tip**
- Not all of these wage types are used by the State of Washington.

Wage Type Reports (cont.)

12. To run the **Wage Type Symbolic Account** report format:

In the Report Format section, select the radio button to the left of **Wage Type Symbolic Account**.

In the Key Date section, the **Key Date** field will default to today's date but may be changed.

In the Wage Type Selection section, the **Wage Type** field will default and cannot be changed.

In the Additional Selection Criteria section, the **Wage Type Symbolic Account** fields will default to blank but may be changed.

Click the **Execute** (⧉) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

Key Date

| Key Date | 06/12/2017 |

Wage Type Selection

Wage Type	1000	to	9200	
WT Long Text (case sensitive)		to		
WT Short Text (case sensitive)		to		

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ⦿ Wage Type Symbolic Account
- ○ Amount/Rate/Max

☑ Produce report as ALV grid.

Additional Selection Criteria

| Wage Type Symbolic Account | | to | | |

ⓘ **Tips**
- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200 and cannot be changed.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Wage Type Symbolic Account** report will display five (5) columns:

- WT
- Long Text
- Short Text
- Symbolic Account
- End Date

You have successfully executed the **Wage Type Symbolic Account** report.

Wage Type Report

State of Washington - HRMS
Wage Type Symbolic Account

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	06/02/2017
Key Date	06/02/2017

Wage Types That Post to AFRS

WT	Long Text	Short Text	Symbolic Account	End Date
/401	TX Withholding Tax	W/H EE	767F	12/31/9999
/402	TX Earned Income Credit P	EIC	767F	12/31/9999
/403	TX EE Social Security Tax	OASDI EE	767S	12/31/9999
/404	TX ER Social Security Tax	OASDI ER	767S	12/31/9999
/405	TX EE Medicare Tax	MedcarEE	767M	12/31/9999
/406	TX ER Medicare Tax	MedcarER	767M	12/31/9999
/432	TX ER Accident Fund Tax	ACC ER	1870	12/31/9999
/433	TX ER Medical Aid Fund Ta	Med A ER	1870	12/31/9999
/434	TX ER Suplmtal Pension Tx	Sup P ER	1870	12/31/9999
/442	TX EE Suplmtal Pension Tx	Sup P EE	1870	12/31/9999
/443	TX EE Medical Aid Fund Ta	Med A EE	1870	12/31/9999
1003	Pay Period Salary	PPSalary	7400	12/31/9999
1007	Assignment Pay by Range	AP	7404	12/31/9999
1008	GrpC Loc AssignPy by Rng	AP	7404	12/31/9999
1011	Assignment Pay 2.5% all	AP	7404	12/31/9999
1012	Assignment Pay 5% all	AP	7404	12/31/9999
1013	Assignment Pay 7.5% all	AP	7404	12/31/9999
1014	Assignment Pay 10% all	AP	7404	12/31/9999
1015	Assignment Pay 3% all	AP	7404	12/31/9999
1016	Assignment Pay $5 SM all	AP	7404	12/31/9999
1017	Assignment Pay Vry % all	AP	7404	12/31/9999
1018	Dual Language 5% all	AP	7404	12/31/9999
1019	WSP Associates Degree	AP	7400	12/31/9999
1020	WSP Armorer	AP	7400	12/31/9999
1021	WSP Academy Staff	AP	7400	12/31/9999

> **Tip**
> - **Symbolic Account** is an account assigned to transaction codes that determine how and where funds are posted in AFRS.
> - **End Date** applies to the value in the Symbolic Account column, relevant to the Key Date.

Wage Type Reports (cont.)

13. To run the **Amount/Rate/Max** report format**:**

In the Report Format section, select the radio button to the left of **Amount/Rate/Max**.

In the Key Date section, the **Key Date** field will default to today's date but may be changed.

In the Wage Type Selection section, the **Wage Type** field will default but may be changed.

Click the **Execute** (⏱) button or press **F8** on the keyboard to run the Wage Type Report.

Wage Type Report

⏱

Key Date

Key Date	06/12/2017

Wage Type Selection

Wage Type	1000	to	9200
WT Long Text (case sensitive)		to	
WT Short Text (case sensitive)		to	

Report Format

- ○ Wage Type Texts
- ○ Deduction Priority and Vendor No.
- ○ Permissibility by Infotype
- ○ Permissibility by ESG and Personnel Area
- ○ Wage Type Use in FLSA
- ○ Wage Type Cumulations
- ○ Wage Type Taxability
- ○ Generated Wage Types
- ○ Technical Wage Types
- ○ Wage Type Symbolic Account
- ● Amount/Rate/Max

☑ Produce report as ALV grid.

ⓘ Tips

- Press **F1** in any field for additional information.
- The **Wage Type** field defaults to 1000 to 9200, but may be changed.
- The asterisk may be used as a wildcard when searching in the Wage Type Selection section.
- The **Produce report as ALV grid** box defaults to checked, but may be changed:
  - When check box is checked, report displays in ALV format (ABAP List View) and allows for sorting, filtering, and changing the layout. When check box is not checked, results will display directly onto the screen and will include the number of records processed.

Wage Type Reports (cont.)

Results for the **Amount/Rate/Max** report will display (10) columns:

- WT
- Long Text
- Short Text
- Amount
- Percentage
- Max Amount
- No. of Ranges
- Begin Date
- End Date
- Table

You have successfully executed the **Amount/Rate/Max** report.

Wage Type Report

State of Washington - HRMS
Amount/Rate/Max

Report ID	ZHR_RPTPY004
User ID	KATHYH
Run Date	05/31/2017
Key Date	05/31/2017

Wage Type Constant Amounts Used to Value Wage Types

WT	Long Text	Short Text	Amount	Percentage	Max Amount	No. of Ranges	Begin Date	End Date	Table
1790	AP REF50 Train/Recert	AP	15.00				07/01/2015	12/31/9999	T510J
1791	AP REF51 HIGH VOLTAGE	AP				2.00	07/01/2015	12/31/9999	T511K
1792	AP REF53 LEO FTO	AP				3.00	07/01/2015	12/31/9999	T511K
1793	AP REF54 LIC SPRAY OPS	AP				4.00	07/01/2015	12/31/9999	T511K
1795	Shift Df $1.00-4051	Shift Df	1.00				07/01/2015	12/31/9999	T510J
1796	Standby $50/day	Standby	50.00				07/01/2015	12/31/9999	T510J
1797	BOARD CERT PHYS3 PSYCH4	CT	833.34				07/01/2015	12/31/9999	T510K
1798	AP REF38 Def Tactics	AP	10.00				07/01/2015	12/31/9999	T510J
1799	AP REF29 GroupC Loc 12 Rg	AP				12.00	10/01/2016	12/31/9999	T511
1800	AP REF29 GroupC Loc 13 Rg	AP				13.00	09/01/2016	12/31/9999	T511
1801	AP REF29 GroupC Loc 14 Rg	AP				14.00	10/01/2016	12/31/9999	T511
1802	AP REF29 GroupC Loc 15 Rg	AP				15.00	10/01/2016	12/31/9999	T511
2576	Tobacco Use Post tax	TobSrchg	12.50				06/30/2014	12/31/9999	T511K
2577	Spouse/DP HP Post tax	HP Srchg	25.00				06/30/2014	12/31/9999	T511K
2580	Tobacco Use Pretax	TobSrchg	12.50				06/30/2014	12/31/9999	T511K
2581	Spouse/DP HP Pretax	HP Srchg	25.00				06/30/2014	12/31/9999	T511K
2727	Post tax DES Zone Prkg	Parking	12.50				01/01/2008	06/30/2017	T510K
2728	Post tax DES Mtrcycl Prkg	Parking	7.50				01/01/2008	06/30/2017	T510K
2729	Post tax DES Leased Prkg	Parking	17.50				01/01/2008	06/30/2017	T510K
2731	Post tax DES CAP Crt Prkg	Parking	12.50				01/01/2016	06/30/2017	T510K
2733	Post tax DES Prkg RideOth	Parking	6.25				01/01/2008	06/30/2017	T510K
2736	Post tax DES Disable Prkg	Parking	12.50				01/01/2008	06/30/2017	T510K
2737	Public Safety Protect Prg	AssnFund	4.75				01/01/2016	12/31/9999	T510K
2738	Public Safety Protct Init	AssnInit	14.25				01/01/2016	12/31/9999	T510K
2745	WSP Senior Mgr Assn .15%	Assn Fnd		0.150			08/16/2011	12/31/9999	T511K

ⓘ Tips

- **Amount** is the total dollar value of a wage type.
- **Percentage** is a value assigned to a wage type. The report displays a two (2) decimal maximum value.
- **Max Amount** is the maximum total dollar value of a wage type.
- **Begin Date** and **End Date** are the effective dates of the value in the Table column, relevant to the Key Date.
- **Table** is the data table in HRMS where the wage type value is located.

Wage Type Reports (cont.)

You have successfully executed the **Wage Type Report**.

ⓘ **Tips**

In ALV format: if all columns are not needed, a layout can be changed, saved or a previously saved layout can be selected.

- Change Layout: Click on the "Change Layout" button (▦) to add, remove, or reorder columns, subtotals, or filters. Columns added with ZDNU, will not display data.
- Save Layout: After changing your report layout you can save it for future use by clicking the "Save Layout" button (▦).
- Select Layout: If a layout has been previously saved, you can retrieve it by clicking the "Select Layout" button (▦) and selecting the layout.