



# State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

April 8, 2004

MEMORANDUM NO. PR2004-008

**TO:** All Agencies Served by the State Controller's Office  
Payroll Section

**FROM:** Roger Farmer  
Payroll Administrator

**SUBJECT:** Test Version of New Payroll Registers On X/PTR

The newly designed test version of the payroll registers now reside on X/PTR. The new version of the register is now made up of six reports, each presenting different payroll related information. The new registers are being produced for each payroll run. EVERY agency should log into X/PTR and print their new test registers, so that your agency can compare them against the current payroll register and become familiar with the new layout. Any questions concerning the new payroll registers should be brought with you to the payroll forum on May 4<sup>th</sup>. The new report names for the payroll registers are listed below:

OSCPX PR-BUD DETAIL-PAYROLL COST

OSCPX PR-BUD RECAP-PAYROLL COST

OSCPX PR-BUDGET REGISTER

OSCPX PR-BUDGET SUMMARY-PAYROLL

OSCPX PR-PAYROLL REG-DED SUMMARY

OSCPX PR-REGISTER DETAIL

MAILING ADDRESS  
1410 Mail Service Center  
Raleigh, NC 27699-1410

Telephone: (919) 981-5454  
Fax Number: (919) 981-5567  
State Courier: 56-50-10

Website: [www.osc.state.nc.us/OSC/](http://www.osc.state.nc.us/OSC/)

LOCATION  
3512 Bush Street  
Raleigh, NC