



State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

August 31, 2004

MEMORANDUM NO. PR2004-025

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

FROM: Roger Farmer
Payroll Administrator

SUBJECT: Old Payroll Registers and Microfiche No Longer Being Produced.

Reminder: As of the end of this month, the old payroll registers and microfiche are no longer being produced. This notification was provided during our payroll users forum on May 4, 2004. The new payroll register may be accessed and printed on-line through X/PTR. Please find listed below the names of the new payroll registers as they appear.

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

We recommend that your agency and your system personnel come up with a suitable method for the retrieval and storage of the new report information. If there are any questions, please contact this office.

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