Display Payroll Results

Trigger:

Use this procedure to review an employee's payroll results.

Business Process Procedure Overview:

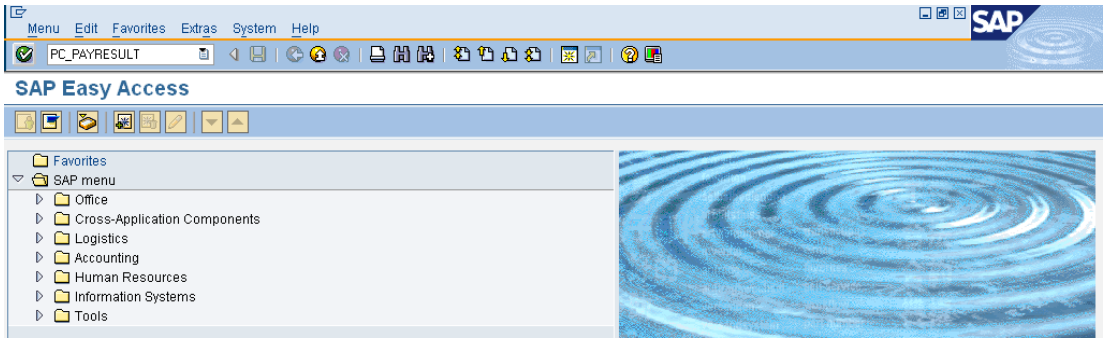
Use this procedure to display payroll results information for one or more employees.

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

Information

You may want to enter this transaction code in your Favorites folder.

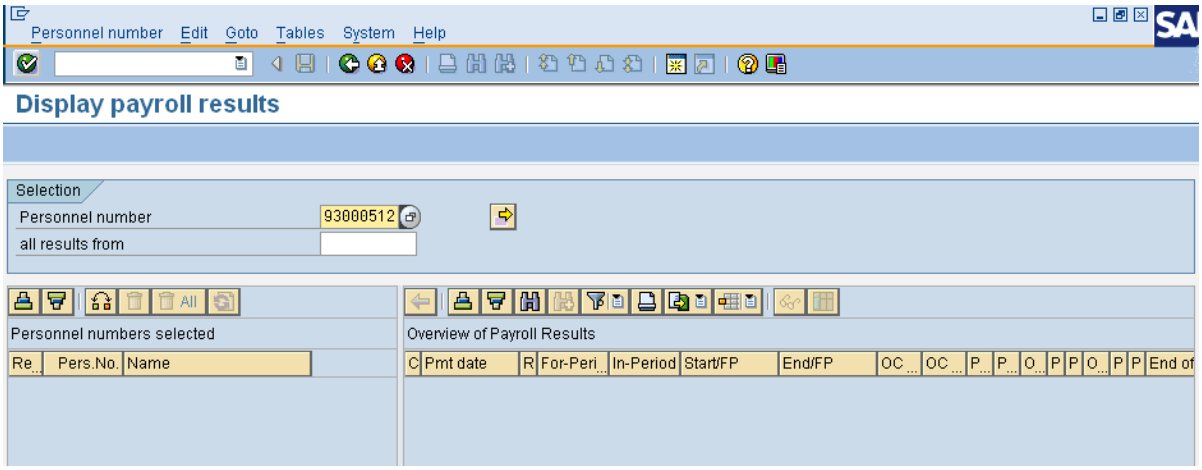
- From the menu at the top of the screen, choose **Favorites > Insert Transaction**.
- Type in **PC_RAYRESULT**.
- Click **Enter**.

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**.

2. Click the **Enter** button.

Display payroll results



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

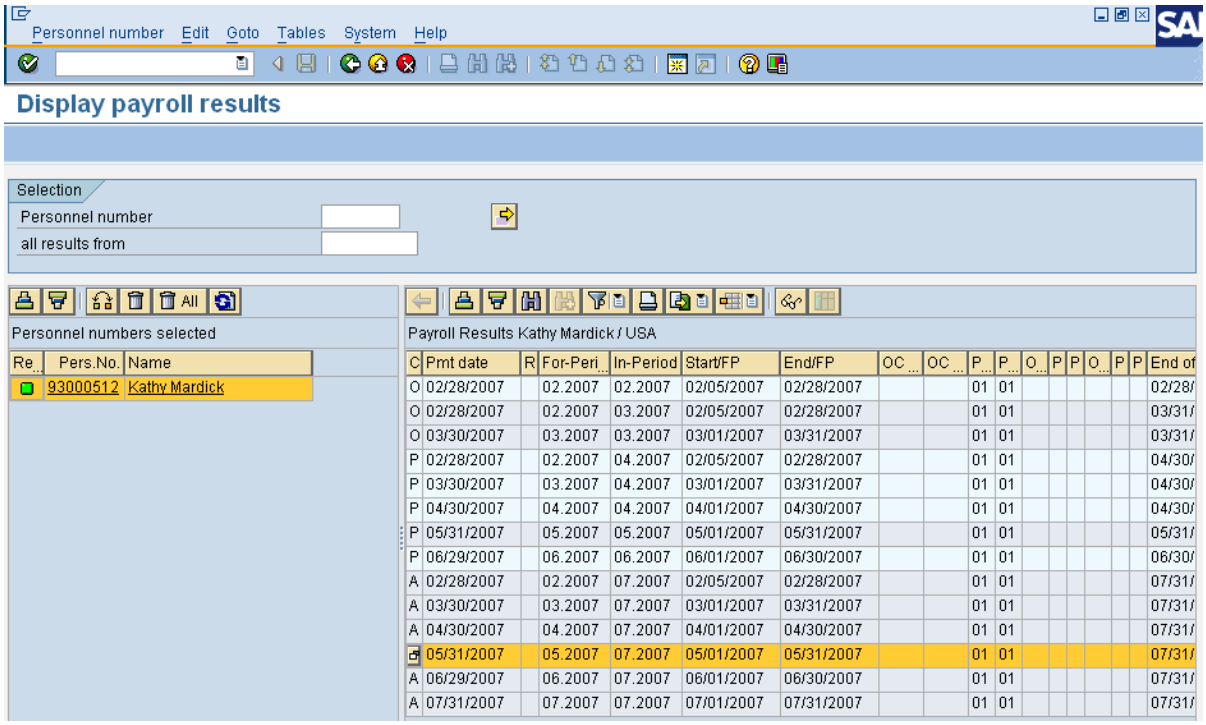
Field Name	Description	Values
Personnel number	Unique number identifying an individual's master record data in the system.	Enter value in Personnel number. Example: 93000512

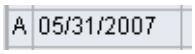
4. Click **Transfer (Enter)** button.

Information

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

Display payroll results



5. Select the 

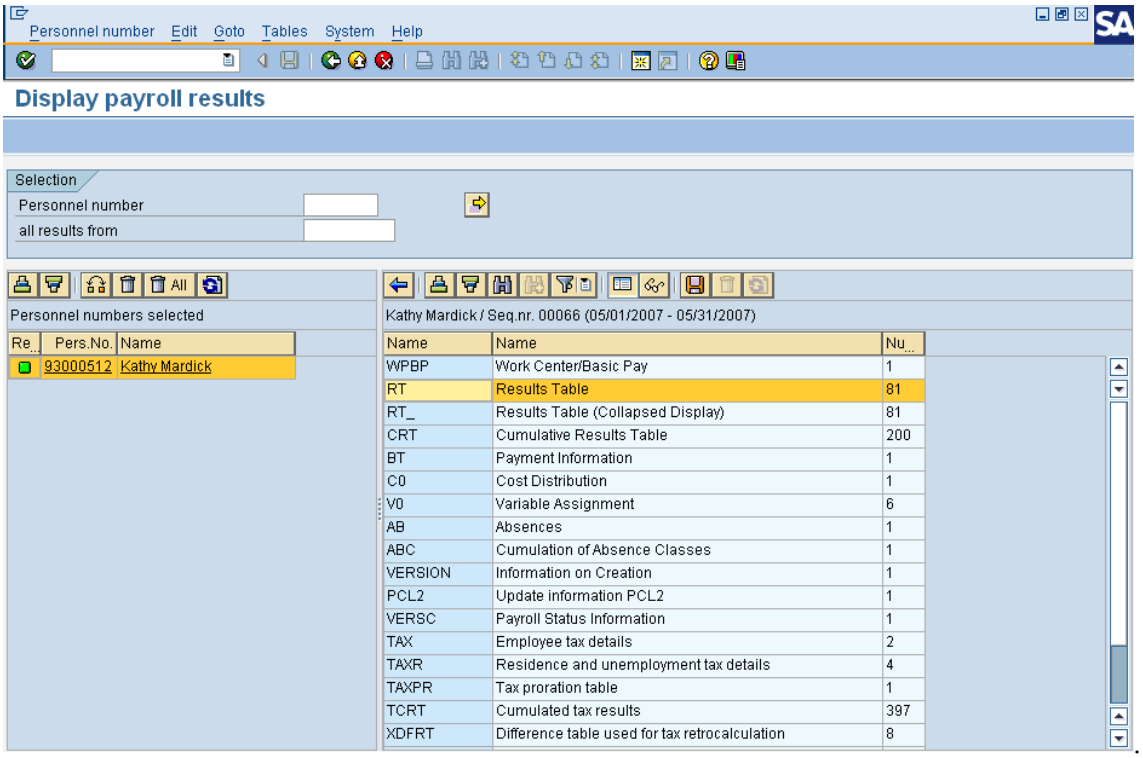
row.

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.

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



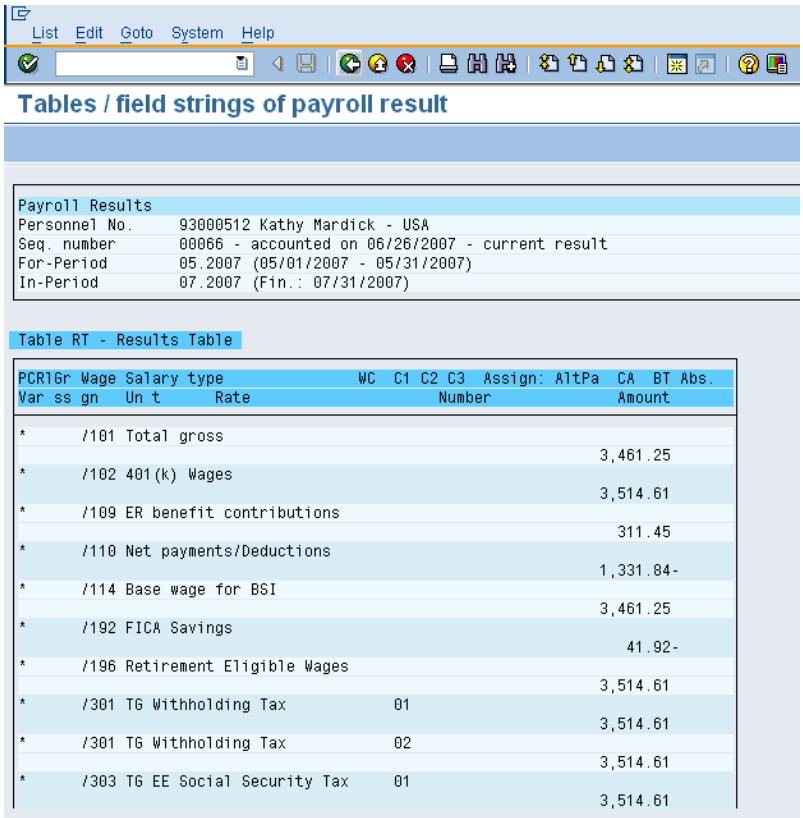
7. Select the | RT | Results Table | row.

> **Information**
>
> **List of Common tables:**
> WPBP
> RT
> ARREARS
> DDNTK

8. Click **Display** button.

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

Tables / field strings of payroll result



9. Click **Exit** button.

10. The system task is complete.

CHANGE RECORD

Change Date: 6/24/14	Changed by: L Blackmon
Changes:	New Format

ADDITIONAL RESOURCES

Training HELP website: http://www.osc.nc.gov/training/osctd/help/

Student Guides	PY300 – Payroll Administration