

Payroll Payments by Account Report

Runctl Wpay605nksu

Run Control ID: kak [Report Manage](#)

Report Request Parameters

Pay Period: 06/19/2004
 Fiscal Year: 2005

Subunit Option: Sort By Subunit?
 Data File Option: Data File?
 Print Option: Print Report?

Cycle Select

Both
 On-Cycle
 Off-Cycle (Space= All Off-Cycles)

Voucher Number(s) Range

Voucher Scroll Area: Find | View All | First 1 of 1 | Last
 From: Or To:

FRS Account(s) Range

FRS Scroll Area: Find | View All | First 1 of 1 | Last
 (Space = All FRS Accounts) From: Or To:

Department(s) (Space = All Depts) Range

Dept Scroll Area: Find | View All | First 1 of 1 | Last
 From:

Creates "CSV" File for Microsoft Excel

Creates a PDF File

Process Scheduler Request

User ID: KKUGLE Run Control ID: kak

Server Name: PSUNX Run Date: 05/04/2005
 Recurrence: Run Time: 3:42:57PM
 Time Zone:

Process List

Select	Description	Process Name	Process Type	Type	Format
<input checked="" type="checkbox"/>	Payroll Payments Acc. Report	WPAY605N	SQR Report	Web	CSV

Process List

Select	Description	Process Name	Process Type	Type	Format
<input checked="" type="checkbox"/>	Payroll Payments Acc. Report	WPAY605N	SQR Report	Web	PDF