

## EPI-USE Labs: Payroll Pack Reports

Query Name	Description	Category
1 Ad Hoc payroll items that will influence employee pay	This report identifies employees who have a wage type that will materially influence their typical pay. This can, for example, include one-off payments such as claims and bonuses, Infotype 2010 wage types and overtime.	Pre-payroll check
2 Alternative Cost Center assignments	This report shows employees with alternative cost center assignments on Infotype 0027. It also shows infotypes with cost assignments to a cost center other than the employee's master cost center.	Master data
3 Anticipated Payroll Recalculations	This report identifies those employees that are about to have a retro calculation triggered by retrospective data changes. The report also checks common payroll-related Infotypes to identify the Infotype responsible for the retro.	Payroll
4 Audit Log: PA Master Data	This report displays Personnel Administration Audit Log entries in an easy-to-understand format. The username is part of the available selections, which allows you to identify changes made by a specific user.	Audit
5 Employee Absences	This report displays employee absences from Infotype 2001 for a specified period. Users can filter on specific absence types they would like to report on.	Absences
6 Employee Basic Pay with Percentage Forecast	This report displays employee basic pay information and allows the user to enter a percentage on the selection screen to forecast new basic pay amounts.	Master data
7 Employees locked from payroll and locked Infotype records	This report identifies employees that have been locked from payroll on infotype 3. The report also displays specific locked infotype records that are relevant to payroll.	Master data
8 Employee Overtime Paid	This report displays overtime Wage Types from the payroll results, and shows the rate, number and amount.	Payroll
9 Employee Pay Changes	This report shows all changes to the basic pay infotype (Infotype 0008) in a selected period by displaying the current and previous values (before and after change).	Payroll

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10 Employee Payments and Deductions Master Data	This report identifies employees that have Payments and Deductions on Infotype 0008, 0011, 0014 and 0015.	Master data
11 Employee Payroll Postings	This report can be used to view how payroll results have been posted to FI G/L Accounts in a selected period. The report starts from the selected employees.	Payroll Postings
12 Employees with Deductions in Arrears	This report displays all employees who have deductions in the selected payroll period that could not be effected because their minimum net pay has been reached.	Payroll
13 Ghost Employee Check: Duplicate Bank Details	This report can be used to help identify ghost employees by looking for employees with duplicate Bank Details.	Pre-payroll check
14 Ghost Employee Check: Duplicate Personnel ID Number	This report can be used to help identify ghost employees by looking for employees with duplicate Infotype 2 Personnel ID Numbers.	Pre-payroll check
15 Gross-to-Net Report	This report provides a breakdown of employee earnings, deductions and employer contributions from the payroll results for a specified payroll period, and balances it with the net pay wage type.	Payroll
16 Infotype 2010 Remuneration Info	Infotype 2010 is used for various scenarios and impacts employee payroll directly. For example, external time applications often use Infotype 2010 to transfer hours and their respective rates to the ECP instance for further payroll processing.	Master data
17 Leaver's Last Pay	This report identifies employees who are about to have their final pay. It is useful to know this before the final payroll run is concluded.	Payroll
18 Missing Cost Centers	This report lists employees with missing cost centers on Infotype 0001 (Organizational Assignment). This will cause issues during payroll posting and therefore needs to be corrected.	Pre-payroll check

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19 Missing Employee Address used by Payroll	This report displays employees with missing address information as a pre-payroll check. Address information is needed for payslips and other payroll-related documents.	Pre-payroll check
20 Missing Employee Bank details	This report displays employees with missing bank details as a pre-payroll check. Bank details are needed for payroll payments to employees.	Pre-payroll check
21 Payroll Headcount report	This report displays the employees whose payroll run was successfully completed for a specified period. It also displays match code W employees for the period.	Payroll
22 Payroll Variance Report	This report compares selected wage types between two payroll periods and displays the variance between the two. A threshold can be specified to only show material differences.	Payroll
23 Payroll Wage Type over Threshold	This report displays employees who have a selected wage type that exceeds the threshold determined by the user for a particular pay period. This can help identify anomalies in payroll.	Payroll
24 PCC Declustered Payroll Test Results	This report reads the Declustered Payroll test results and reports selected wage types and amounts. Test results are useful to perform interim payroll reporting until the live payroll has been run.	Payroll
25 Wage Type Catalog	This report displays important configuration for the selected wage types to help explain the behavior of the wage types in the payroll process.	Config