

PeopleSoft®

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PeopleSoft 8.8  
Global Payroll Reports

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PeopleSoft 8.8  
Global Payroll Reports  
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# About This PeopleBook

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

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## Related Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

## Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection Website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

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**Important!** Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

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## See Also

PeopleSoft Customer Connection Website, <http://www.peoplesoft.com/corp/en/login.asp>

## Ordering Printed Documentation

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## **See Also**

PeopleSoft Customer Connection Website, <http://www.peoplesoft.com/corp/en/login.asp>

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# **Comments and Suggestions**

Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to [doc@peoplesoft.com](mailto:doc@peoplesoft.com).

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

# CHAPTER 1

## PeopleSoft Global Payroll Reports

This appendix provides an overview of PeopleSoft Global Payroll reports and enables you to:

- View summary tables of all reports.
- View report details and source records.

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**Note.** For samples of these reports, see the PDF files that are published on CD-ROM with your documentation.

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### PeopleSoft Global Payroll Reports: A to Z

This table lists the PeopleSoft Global Payroll reports, sorted alphanumerically by report ID. All reports are SQR reports. For more information about a report, see the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
GP000001 Payroll Result Register	Displays, by payee, the results of a payroll calculation, for earnings, deductions, and/or accumulators. Reports results by segment. A payroll status of Open or Closed appears at the top of the report. Produce after you calculate or finalize a payroll run.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Register	GP_GPSQR01_PNL
GP000002 Absence Result Register	Similar to the Payroll Result Register, but shows the results of a calculated or finalized absence run.	Global Payroll, Absence and Payroll Processing, Absence Reports, Results Register	GP_GPSQR02_PNL
GP000003 Summary Result Register	Summarizes earnings and deduction totals by department. Run this report only after a payroll or absence run has been finalized.	Global Payroll, Absence and Payroll Processing, Payroll Reports, Results Summary	GP_GPSQR03_PNL
User-designed generic report no ID. User-designed generic report, no standard report name.	Define additional runtime parameters and run generic reports.	Global Payroll, Absence and Payroll Processing, Create Generic Reports	GP_GENRPT_RC



## CHAPTER 2

# Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

Calendar Group ID: GXRPTCALGRP1	Pay Entity: GXPERPT1	GXPERPT1	Pay Group: GXPGRPT1	Reporting Pay Group 1	Currency: USD
Calendar ID: PERIOD1	Calendar Period ID: GXRPTPER1	Report Period 1	Run Type: GXRTRPT1	Reporting Run Type	
			Pay Period Begin Date: 01/01/1999	End Date: 01/31/1999	Payment Date: 01/31/1999

<b>Employee ID:</b> GXPTEE1	<b>Record Number:</b> 0	<b>Name:</b> ZZZ,ZZZ
-----------------------------	-------------------------	----------------------

Segment Number: 1	Payment Key 1:	Gross Pay:	100.000000
Version Number: 1	Payment Key 2:	Net Pay:	0.000000
Revision Number: 1	Payment Key 3:		
Segment Status: Active in Segment	Payment Key 4:		
Segment Begin Date: 01/01/1999	End Date: 01/31/1999	Exchange Rate Type: Global Payroll	

**Earnings and Deductions**

Element Name	Instance	Slice Dates	Amount/Adjustment	Base/Adjustment	Rate	Unit/Adjustment	Percent
GXERRPT7	0	01/01/1999 01/31/1999	100.000000				
GXDDRPT7	0	01/01/1999 01/31/1999	100.000000				

**Accumulators**

Element Name	From - To	Value	Key 1/Key 3	Key 2/Key 4	Slice Dates	Adjustment	Period
No accumulators this segment.							

**Arrears**

Element Name	Instance	Slice Dates	Amount/Adjustment	Amount Not Taken	Payback Amount	Amount to Arrears	Arrears Balance
GXDDRPT7	0		100.000000	20.000000		20.000000	20.000000

Calendar Group ID:	GXCRABS02					
Pay Entity:	GXPE3	pAY eNTITY 3	Pay Group:	GXPG3	Pay Group 3	Currency: USD
Calendar ID:	GXCIABSENCE02		Run Type:	GXRYABSENC	Absences	
Calendar Period ID:	GXCPM00FEB	Monthly Period - February	Pay Period Begin Date:	02/01/2000	End Date: 02/28/2000	Payment Date: 02/28/2000

Employee ID:	GXEEABS10	Record Number: 0	Name: Sides, Norman
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Segment Number: 1	Payment Key 1: 0001
Version Number: 1	Payment Key 2:
Revision Number: 1	Payment Key 3:
Segment Status: Active in Segment	Payment Key 4:
Segment Begin Date: 02/01/2000	End Date: 02/28/2000
	Exchange Rate Type: Commercial Rate

<u>Element Name</u>	<u>Date</u>	<u>Entitlement</u>	<u>Sched</u>	<u>Work Day ID</u>	<u>Hours</u>	<u>Wait</u>	<u>Eligible</u>	<u>Link</u>				
	<u>/Day</u>			<u>/Over</u>	<u>/Over</u>							
	<u>/Source</u>											
GXATPFRQ1	02/01/2000	Begin Bal	-1.84000	Reg	GHWRK1	8.00	Begin Bal	0.00000	Indicator	Y	Indicator	N
	3	Day Count	1.00000	Alt		0.00	Count	0.00000	Date		Period	0.00000
	1	Day Paid	1.00000	Reg		0.00	End Bal	0.00000	Min Period Ind	Y		
		Day Unpaid	0.00000	Alt		0.00	Cumul	0.00000	Min Period		0.00000	
		End Bal	-2.84000									
GXATPFRQ1	02/02/2000	Begin Bal	-2.84000	Reg	GHWRK1	8.00	Begin Bal	0.00000	Indicator	Y	Indicator	N
	4	Day Count	1.00000	Alt		0.00	Count	0.00000	Date		Period	0.00000
	1	Day Paid	1.00000	Reg		0.00	End Bal	0.00000	Min Period Ind	Y		
		Day Unpaid	0.00000	Alt		0.00	Cumul	0.00000	Min Period		0.00000	
		End Bal	-3.84000									

**Accumulators**

<u>Element Name</u>	<u>From - To</u>	<u>Value</u>	<u>Key 1</u>	<u>Key 3</u>	<u>Slice Dates</u>	<u>Adjustment</u>	<u>Period</u>
GXAEACCUM1_SOLD	01/01/2000	2.000000			02/01/2000		Year to Date
	12/31/2000				02/28/2000	2.000000	

Pay Entity: GXPERPT1	GXPERPT1	Pay Group: GXPRPT1	Reporting Pay Group 1	Currency: USD
Calendar ID: PERIOD2		Pay Period Begin Date: 02/01/1999	End Date: 02/28/1999	Payment Date: 02/28/1999

**Totals for Department: GXDEPT1**

**Earnings**

Element Name	Current Totals		Retro Adjustment Totals	
	Units	Amount	Units Adjustment	Amount Adjustment
GXERRPT7	0.000000	200.000000	0.000000	0.000000

**Deductions**

Element Name	Current Totals		Retro Adjustment Totals	
	Units	Amount	Units Adjustment	Amount Adjustment
GXDDRPT7	0.000000	200.000000	0.000000	0.000000

**Totals for Department: GXDEPT2**

**Earnings**

Element Name	Current Totals		Retro Adjustment Totals	
	Units	Amount	Units Adjustment	Amount Adjustment
GXERRPT1	0.000000	1,000.000000	0.000000	0.000000
GXERRPT2	10.000000	100.000000	0.000000	0.000000
GXERRPT3	0.000000	100.000000	0.000000	0.000000
GXERRPT4	10.000000	100.000000	0.000000	0.000000
GXERRPT5	0.000000	100.000000	0.000000	0.000000
GXERRPT6	10.000000	10.000000	0.000000	0.000000
GXERRPT7	0.000000	100.000000	0.000000	0.000000

**Deductions**

Element Name	Current Totals		Retro Adjustment Totals	
	Units	Amount	Units Adjustment	Amount Adjustment
GXDDRPT1	0.000000	1,000.000000	0.000000	0.000000
GXDDRPT2	10.000000	100.000000	0.000000	0.000000
GXDDRPT3	0.000000	100.000000	0.000000	0.000000
GXDDRPT4	10.000000	100.000000	0.000000	0.000000
GXDDRPT5	0.000000	100.000000	0.000000	0.000000
GXDDRPT6	10.000000	10.000000	0.000000	0.000000
GXDDRPT7	0.000000	100.000000	0.000000	0.000000

**Totals for Calendar ID: PERIOD1**

**Earnings**

Element Name	Current Totals		Retro Adjustment Totals	
	Units	Amount	Units Adjustment	Amount Adjustment
GXERRPT7	0.000000	300.000000	0.000000	0.000000
GXERRPT1	0.000000	1,000.000000	0.000000	0.000000
GXERRPT2	10.000000	100.000000	0.000000	0.000000
GXERRPT3	0.000000	100.000000	0.000000	0.000000
GXERRPT4	10.000000	100.000000	0.000000	0.000000
GXERRPT5	0.000000	100.000000	0.000000	0.000000

Report ID: GPGENRPT

Calendar Group : KFGMJAN01

(FRF : French Franc)

Empld, Record Number, Name	SMIC Paid Hours	Monthly SMIC Earnings	SMIC Earnings									
KF0015 0 Levasseur,Jean-P	151.67	9000.00	9000.00									
KF0015 0 Levasseur,Jean-P	151.67	9000.00	9000.00									
KF0020 0 Carboneaux,Marti	151.67	8000.00	8000.00									
KF0020 0 Carboneaux,Marti	151.67	8000.00	8000.00									
KFGE0001 0 Duval,Catherin	75.83	15000.00	15000.00									
KFGE0001 0 Duval,Catherin	75.83	15000.00	15000.00									
KFGE0002 0 Tourelle,Julie	121.33	16000.00	16000.00									
KFGE0002 0 Tourelle,Julie	121.33	16000.00	16000.00									
KFGE0003 0 Artoux,Pierre	121.33	9500.00	9500.00									
KFGE0003 0 Artoux,Pierre	121.33	9500.00	9500.00									
KFGE0004 0 Parienta,Murie	151.67	10000.00	10000.00									
KFGE0004 0 Parienta,Murie	151.67	10000.00	10000.00									
KFGE0005 0 Ventoux,Charle	151.67	6000.00	6000.00									
KFGE0005 0 Ventoux,Charle	151.67	6000.00	6000.00									
KFGE0006 0 Libarian,Estel	151.67	7000.00	7000.00									
KFGE0006 0 Libarian,Estel	151.67	7000.00	7000.00									
KFGE0007 0 Caritol,Adrien	151.67	17000.00	17000.00									
KFGE0007 0 Caritol,Adrien	151.67	17000.00	17000.00									
KFGE0008 0 Finule,Laura	151.67	20000.00	20000.00									
KFGE0008 0 Finule,Laura	151.67	20000.00	20000.00									

Report ID: GPGENRPT

From 01/01/2001 Through 02/28/2001 (FRF : French Franc)

COMPANY : KF1 - Business Institute - France

Empld, Record Number, Name	Base TR1	Base TR2	Base TR3	Rate TR1	Rate TR2	Rate TR3	Amount TR1	Amount TR2	Amount TR3	Amount Total		
DEPTID : - ???												
TOTAL DEPTID	0.00	0.00	0.00				0.00	0.00	0.00	0.00		
DEPTID : KF001 - Paris - Headquarter												
KFGE0001 0 Duval,Catherin	30000.00	0.00	0.00	8.50	8.50	18.70	1275.00	0.00	0.00	1275.00		
KFGE0002 0 Tourelle,Julie	32000.00	0.00	0.00	8.50	8.50	18.70	1360.00	0.00	0.00	1360.00		
KFGE0003 0 Artoux,Pierre	19000.00	0.00	0.00	8.50	8.50	18.70	807.50	0.00	0.00	807.50		
KFGE0004 0 Parienta,Murie	20000.00	0.00	0.00	8.50	8.50	18.70	850.00	0.00	0.00	850.00		
KFGE0005 0 Ventoux,Charle	7102.00	0.00	0.00	8.50	8.50	18.70	301.84	0.00	0.00	301.84		
KFGE0006 0 Libarian,Estel	14000.00	0.00	0.00	8.50	8.50	18.70	595.00	0.00	0.00	595.00		
KFGE0007 0 Caritol,Adrien	34000.00	0.00	0.00	8.50	8.50	18.70	1445.00	0.00	0.00	1445.00		
KFGE0008 0 Finule,Laura	40000.00	0.00	0.00	8.50	8.50	18.70	1700.00	0.00	0.00	1700.00		
TOTAL DEPTID KF001	196102.00	0.00	0.00				8334.34	0.00	0.00	8334.34		
DEPTID : KF004 - ???												
KF0015 0 Levasseur,Jean-P	18000.00	0.00	0.00	8.50	8.50	18.70	765.00	0.00	0.00	765.00		
KF0020 0 Carboneaux,Marti	16000.00	0.00	0.00	8.50	8.50	18.70	680.00	0.00	0.00	680.00		
TOTAL DEPTID KF004	34000.00	0.00	0.00				1445.00	0.00	0.00	1445.00		

Report ID: GPGENRPT

From 01/01/2001 Through 02/28/2001 (FRF : French Franc)

Business Unnit : - ???

Empld, Record Number, Name Elements	01/01/2001 01/31/2001	02/01/2001 02/28/2001										
KFGE0003 0 Artoux,Pierre												
Base Salary	9000.00	0.00										
URSSAF Rate	24.05	0.00										
URSSAF Deduction	2284.75	0.00										
URSSAF Rate	14.85	0.00										
URSSAF Deduction	1410.75	0.00										
URSSAF Assoc Reg Rate	0.40	0.00										
ASSEDIC Rate	5.80	0.00										
ASSEDIC Deduction	551.00	0.00										
ASSEDIC Rate	6.30	0.00										
ASSEDIC Rate	0.10	0.00										
ASSEDIC Deduction	9.50	0.00										
ARRCO Rate	7.50	0.00										
ARRCO Deduction	712.50	0.00										
ARRCO Rate	12.50	0.00										