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# PeopleSoft Enterprise Global Payroll for Australia 9.0 Reports

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PeopleSoft Enterprise Global Payroll for Australia 9.0 Reports  
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# About This PeopleBook Preface

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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## Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Download and order printed documentation.

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

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### See Also

Oracle's PeopleSoft Customer Connection, [http://www.oracle.com/support/support\\_peoplesoft.html](http://www.oracle.com/support/support_peoplesoft.html)

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

# CHAPTER 1

## Global Payroll for Australia Reports

This appendix provides an overview of Global Payroll for Australia reports and enables you to view summary tables of all reports.

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

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### Global Payroll for Australia Reports: A to Z

These tables list the Global Payroll for Australia reports. There is additional information about report run control pages within the chapter for particular features. All reports are Structured Query Report (SQR) reports, although some obtain data from Application Engine programs.

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**Note.** Reports that can be at detail or summary level include the suffix - *A* or - *B*, respectively, in the ID when printed. For example, the BAS report can be GPAUPY13 - A or GPAUPY13 - B.

An asterisk after the report name in the first column indicates that there is more information in this PeopleBook. For links to that information, use the cross-references following the table

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### Global Payroll for Australia: Australian Bureau of Statistics Reports

Report ID and Report Name	Description	Navigation	Run Control Page
GPAUPY16 Average Weekly Earnings (AWE)	These quarterly reports use earnings data stored in any of five Australian Bureau of Statistics (ABS) accumulators. Ensure that all earnings to be reported are included in the selected accumulators. The process produces both hardcopy reports and ASCII, comma-delimited electronic files.	Global Payroll & Absence Mgmt, Authority Correspondence, QTR-ABS Avg Wkly Rpt/File AUS, ABS Average Weekly	GPAU_RUNCTL_AWE
GPAUPY17 Survey of Employment & Earning (SEE)	Same as GPAUPY16.	Global Payroll & Absence Mgmt, Authority Correspondence, QTR-ABS Empl Srvy Rpt/File AUS, ABS Survey if E/E	GPAU_RUNCTL_AWE

## Global Payroll for Australia: Additional Reports

Report ID and Report Name	Description	Navigation	Run Control Page
GPAUAM01 Absence History *	Lists, for each employee, all leave taken, with dates and duration, paid status, and other information. If you don't specify a leave type, the report lists all types.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Leave History AUS, Absence History	GPAU_RC_ABS_HIST
GPAUAM02 Leave Liability *	Lists, for each employee, absence entitlement converted to leave liability. It includes the earning codes used to pass liability to the general ledger interface (GLI) or QSP. It shows rate and unit type, category (for QSP reporting), accrual date (pay date) balance units and the balance amount (Rate × Balance).	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Leave Liability AUS, Leave Liability	GPAU_RC_LVELIAB
GPAUPSO1 Payment Summary	Reports year-end payee earnings, which is a legislative requirement.	Global Payroll & Absence Mgmt, Year-End Processing, Payment Summary/ETP Certs AUS, Payment Summary - Print	GPAU_RC_PSM_PRINT
GPAUPT01 State Payroll Tax	Lists, state by state, tax that is based on total salary per pay period.	Global Payroll & Absence Mgmt, Taxes, Payroll Tax Report AUS, State Payroll Tax Report	GPAU_RC_SPT
GPAUPY01 Payslip *	Lists payee details of period earnings, taxes and other deductions, leave balances, and payment distributions.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips AUS, Print Payslip	GPAU_RUNCTL_PSLP
GPAUPY15 Business Activity Statement	<p>The BAS Information Register report provides information to assist you to complete the organization's business activity statement.</p> <p>You specify From and To dates and the pay entities on which you report. You can print a summary version of this report.</p> <p>Employee tax appears in the Amt. Withheld No ABN column because employees don't have ABN numbers.</p>	Global Payroll & Absence Mgmt, Taxes, BAS Information Report AUS, BAS Information	GPAU_RC_PY15

Report ID and Report Name	Description	Navigation	Run Control Page
GPAUPY21 Payment Summary Exceptions	Identifies discrepancies between the year-to-date amounts and actual results per period to avoid problems with payment summaries at year end. The report uses data extracted by the GPAU_PSM_EXC Application Engine process, which also reports any ETP exceptions.  You run the report by tax year and pay entity and you can sort by payee name.	Global Payroll & Absence Mgmt, Year-End Processing, Payment Summary Exceptions AUS, Payment Summary Exception	GPAU_RC_PSM_EXCPT
GPAUPY22 Payment Summary Reconciliation	Lists the results of the GPAU_PSM_CRE Application Engine process, which provides payment summary information.	Global Payroll & Absence Mgmt, Year-End Processing, Payment Summary Reconcile AUS, Payment Summary - Reconciliation	GPAU_RC_PSM_RECON
GPAUPY51 Net Payment Report	Extracts data from the Cemtex Transaction and Header tables, from the Personal Data record, and from the Job record. You can have report at summary or detail level.	Global Payroll & Absence Mgmt, Payment Processing, Net Payment Report AUS, Net Payment Report	GPAU_PMT_RPT
GPAUPY52 Recipient File Report	SQR version of the Recipient File - Electronic report, which details payment of deductions sent to recipients by Cemtex file. You can get the report automatically by running the Application Engine process for the electronic file or by selecting its check box and leaving the Application Engine check box cleared.	Global Payroll & Absence Mgmt, Payment Processing, Create Recipient File AUS, Recipient File - Electronic	GPAU_RUNCTL_RCP_FL



## 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.

