
PeopleSoft Enterprise Global Payroll for Brazil 9.0 Reports

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PeopleSoft Enterprise Global Payroll for Brazil 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.

Documentation Updates and Printed Documentation

This section discusses how to:

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

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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 Brazil Reports

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

Note. For samples of these reports, see the Portable Document Format (PDF) files published on CD-ROM with your documentation.

Global Payroll for Brazil Reports: A to Z

This table lists the Global Payroll for Brazil reports, sorted alphanumerically by report ID. If you need more information about a report, refer to the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
GPBRBA01 Banking	Generates an EFT flat file.	Global Payroll & Absence Mgmt, Payment Processing, Create EFT Payment File BRA, Payment File Generator	GPBR_RC_EFTBANK
GPBRDE01 Depend Statement Income Tax BRA	Using this report, the employee declares his or her eligible dependents for income tax purposes. This report is used during the hiring process and also in case of any data change that affects the employee's income tax status. This declaration should be signed by the employee. With this statement the employee becomes legally responsible for this information. The employee is also responsible for keeping this information up to date by notifying human resources.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Dependnt Statmnt Income Tax BRA, Dependent Statement Income Tax	GPBR_RC_INCTAX
GPBRDE02 Family Allowance Register BRA	Generates a report that lists the employees that are eligible for Family Allowance, based on the employee's dependent data.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Family Allowance Registry BRA, Family Allowance Registry BRA	GPBR_RC_FAM_ALLOW

Report ID and Report Name	Description	Navigation	Run Control Page
GPBRDE03 End of duties for Family Allow (end of duties for family allowance)	Generates a report that lists the employees that are no longer eligible for Family Allowance, based on the employee's dependent data.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Family Allow. Term of Resp BRA, Family Allowance Term of Resp.	GPBR_RC_EFAM_ALLOW
GPBRFE01 Vacation Receipt/Notice BRA	Generates one of two reports. The first (the vacation receipt) provides information for a defined period of vacation, including either information on the acquisitive period or the amounts of vacation time paid. This serves as a payslip for vacations. The second (vacation notice) provides the required 30-day notice of a employee's vacation dates.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Vacation/Receipt Notice BRA, Vacation Receipt\Notice	GPBR_RC_VAC_REC
GPBRFR01 Financial Register BRA	A summary report that shows earnings, deductions and calculations bases for a selected range of months within a calendar year.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Financial Register BRA, Financial Register	GPBR_RC_FIN_REG
GPBRGP01 GPS Report (Guia de Previdencia Social report)	A monthly report used to pay social security amounts to INSS.	Global Payroll & Absence Mgmt, Social Security/Insurance, GPS Report BRA, GPS Report	GPBR_RC_GPS
GPBRRC01 GRFC Report (Guia de recolhimento Rescisório report)	A mandatory report used to pay the FGTS (<i>Fundo de Garantia do Tempo de Serviço</i>). Use this report when a termination occurs (with employer decision unfair cause as the reason) and you need a printed report to pay the FGTS.	Global Payroll & Absence Mgmt, Termination Processing, GRFC Report BRA, GRFC Report	GPBR_RC_GRFC
GPBRRR01 Results Register	Displays, by payee, the results of a payroll calculation, for the earnings, deductions, and accumulators you selected on the Element List page. Reports results by segment. A payroll status or Open or Closed appears at the top of the report. Produce after you calculate or finalize a payroll run.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Payroll Results Register BRA, Payroll Results Register	GPBR_RC_PAYRSL

Report ID and Report Name	Description	Navigation	Run Control Page
GPBRSD01 Unemployment Insurance Report	Generates a <i>Caixa Economica Federal</i> unemployment insurance form, consisting of an Unemployment Insurance Request, and a Dismissal Notice. Produce after employment termination calculation is run.	Global Payroll & Absence Mgmt, Termination Processing, Unemployment Insurance Rpt BRA, Unemployment Insurance	GPBR_RC_ENEMP
GPBRSF01 SEFIP Process	Generates a FGTS Payment Form and Information to Social Security (GFIP) flat file to send to <i>Fundo de Garantia do Tempo de Serviço</i> (FGTS).	Global Payroll & Absence Mgmt, Social Security/Insurance, SEFIP Report BRA, SEFIP Report	GPBR_RC_SEFIP
GPBRPS01 Payslip for Brazil	Prints the payslip for the selected establishment, group ID, or employees for the selected calendar group.	Global Payroll & Absence Mgmt, Payslips, Create/Print Payslips BRA, Payslip Run Control	GPBR_RC_PAYSLIP
GPBRTE01 Termination Contract Report	Generates a report that formalizes the employee termination with the union. The report includes all earnings and deductions the employee has to receive as part of the termination process, and therefore serves as a payslip for the termination payment. The Termination Contract Report includes the following five sections: Employer Data, Employee Data, Contract Data, Earnings and Deductions calculation results, and Signature. Generate only after the contract termination calculation has been completed.	Global Payroll & Absence Mgmt, Termination Processing, Termination Contract Rpt BRA, Termination Contract	GPBR_RC_TER_CON
GPBRDA01 DARF Report BRA	Generates the DARF report.	Global Payroll & Absence Mgmt, Taxes, DARF Report BRA, DARF Report BRA	GPBR_RC_DARF
GPBRDI01 Monthly DIRF Report BRA	Generates the monthly DIRF report.	Global Payroll & Absence Mgmt, Taxes, Monthly DIRF Report BRA, Monthly DIRF Report BRA	GPBR_RC_DIRF_MENS
GPBRDA01 DIRF Report BRA	Generates the DIRF (<i>Declaração do Imposto Retido na Fonte</i>) report.	Global Payroll & Absence Mgmt, Year-End Processing, DIRF Report BRA, DIRF Report	GPBR_RC_ANNDIRF

Report ID and Report Name	Description	Navigation	Run Control Page
GPBRA01 RAIS Report	Generates the RAIS (<i>Relação Anual das Informações Sociais</i>) report.	Global Payroll & Absence Mgmt, Year-End Processing, RAIS Report BRA, RAIS Report	GPBR_RC_RAIS
GPBRIR01 IREN Report BRA	Generates the IREN report.	Global Payroll & Absence Mgmt, Taxes, IREN Report BRA, IREN Report BRA	GPBR_RC_IREN
GPBRME01 Averages Report BRA	Generates the Averages report including selection options for establishment, group ID, department, and employees.	Global Payroll & Absence Mgmt, Absence and Payroll Processing, Reports, Averages Report BRA, Avgs. Report BRA	GPBR_RC_AVG

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.

