

PeopleSoft  
EMPLOYEES WITH MISSING DOCUMENTS

Page No. 1  
Run Date 11/16/2012  
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Report ID: HEP001

Group ID: H0GRP7      As Of Date: 11/16/2012  
Document Type: H0AP  
Documents with: Period Begin Date      From: 01/01/2012      To: 11/16/2012

Employee Name	Employee ID	Rcd#	Company	Bus. Unit	Dept#	Dept. Description	Job Code	Position	Sal Plan	Grade
Amy Issaks	H0RPT172	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Anna Green	H0RPT171	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Hanna Newman	H0RPT184	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Holly Miller	H0RPT185	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Jackie Magee	H0RPT186	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Louise Newman	H0RPT178	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Patricia Wayland	H0RPT173	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Rhonda Olander	H0RPT170	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Rita Lewis	H0RPT174	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Stella Eckles	H0RPT176	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			
Tayna King	H0RPT175	0	HX1	HXBUI	H0PM5	Payroll	H0PM11			

Total with missing documents      11  
Total in group:      11

End of Report

Group ID: H0GRP7 As Of Date: 11/16/2012  
Document Type: H0AP

Employee Name	Emplid	Rcd#	Dept#	Dept. Description	Manager ID	Manager Name	Document Status	Due Date
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Total Late Documents: 0  
Total Incomplete Documents: 0