

PeopleSoft
EMPLOYEES WITH MISSING DOCUMENTS

Page No. 1
Run Date 11/16/2012
Run Time 13:48:07

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	HXBU1	H0PM5	Payroll	H0PM11		
Anna Green	H0RPT171	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Hanna Newman	H0RPT184	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Holly Miller	H0RPT185	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Jackie Magee	H0RPT186	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Louise Newman	H0RPT178	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Patricia Wayland	H0RPT173	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Rhonda Olander	H0RPT170	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Rita Lewis	H0RPT174	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Stella Eckles	H0RPT176	0	HX1	HXBU1	H0PM5	Payroll	H0PM11		
Tayna King	H0RPT175	0	HX1	HXBU1	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

End of Report

Cascade Item Report

Page Title : **2023 Business Objectives Corporate Accounting**
 Plan : **2023 Business Objectives**
 Section : **Profitability**
 Period : **2022-07-01 - 2023-12-31**

SetId : **SHARE**
 Department : **13110**
 User : **RCHANNING**
 Run Id : **2811313174**

Item : Effectively Manage Corporate Expense

Item Cascade Successful:

Doc Id	Empl Id	Name	Role
1342	KU0076	Mei Lee	Employee
1342	KU0076	Mei Lee	Manager

Item Cascade Not Successful:

Doc Id	Empl Id	Name	Role	Reason
1341	KU0044	Daryl Reese	Employee	The Document is canceled
1341	KU0044	Daryl Reese	Manager	The Document is canceled