



WAGE TYPE REPORTER

PY-26 | TRANSACTION PC00_M99_CWTR

PY

The purpose of this Business Process Procedure is to explain how to evaluate payroll results based on specific wage types in the Integrated HR-Payroll System.

Trigger: There is a need to evaluate payroll results on specific wage types.

Business Process Procedure Overview:

The purpose of this transaction is to evaluate the wage types for a specific period and a specific payroll run. A regular payroll run can be compared with another regular payroll run using wage type reporter.

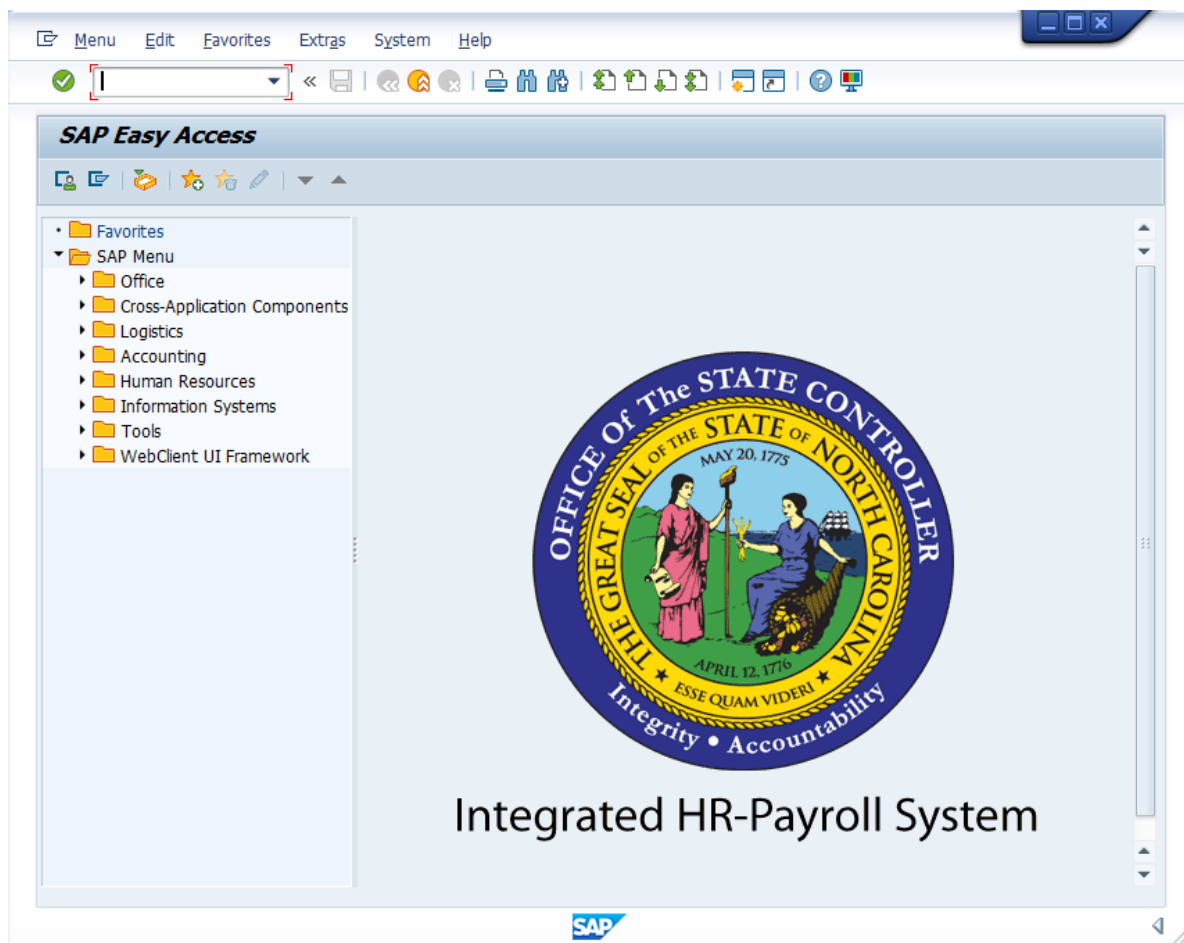
Access Transaction:

Via Menu Path: Human Resources >> Payroll >> Americas >> USA >> Subsequent activities>>Per payroll period >> Lists/statistics >> Wage type reporter


Via Transaction Code: PC00_M99_CWTR

Procedure

SAP Easy Access



1. Enter **PC00_M99_CWTR** in the Command filed



Information

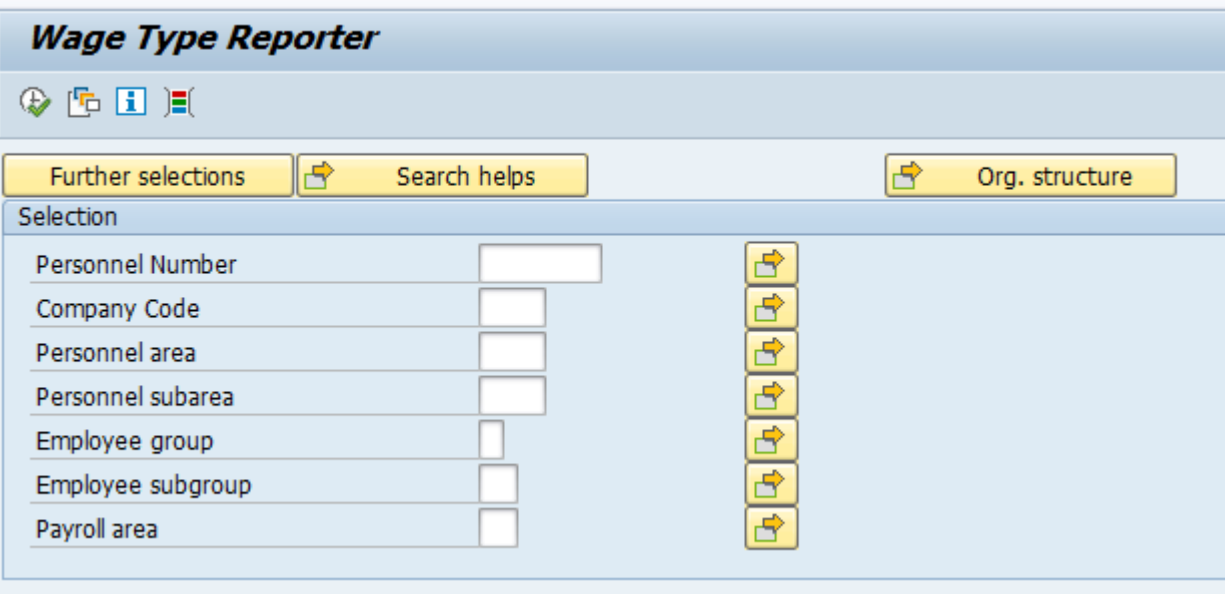
You may want to enter this transaction code in your Favorites folder.

- From the menu at the top of the screen, choose **Favorites > Insert Transaction**.
- Type in **PC00_M99_CWTR**.
- Click **Enter**.

To see the transaction code displayed in front of the link in your favorites, from the menu at the top of the screen:


- Choose **Extras > Settings**.
- Place a check next to **Display Technical Names**.
- Click **Enter**.

2. Click the **Enter**  button.



3. Click **Get Variant** (Shift+F5)  icon if selecting an existing variant.




4. Remove personnel number in the **Created by** field if searching for a variant created by another user
5. Click the **Execute**  button.


ABAP: Variant Directory of Program H99CWTR0

Variant Catalog for Program H99CWTR0

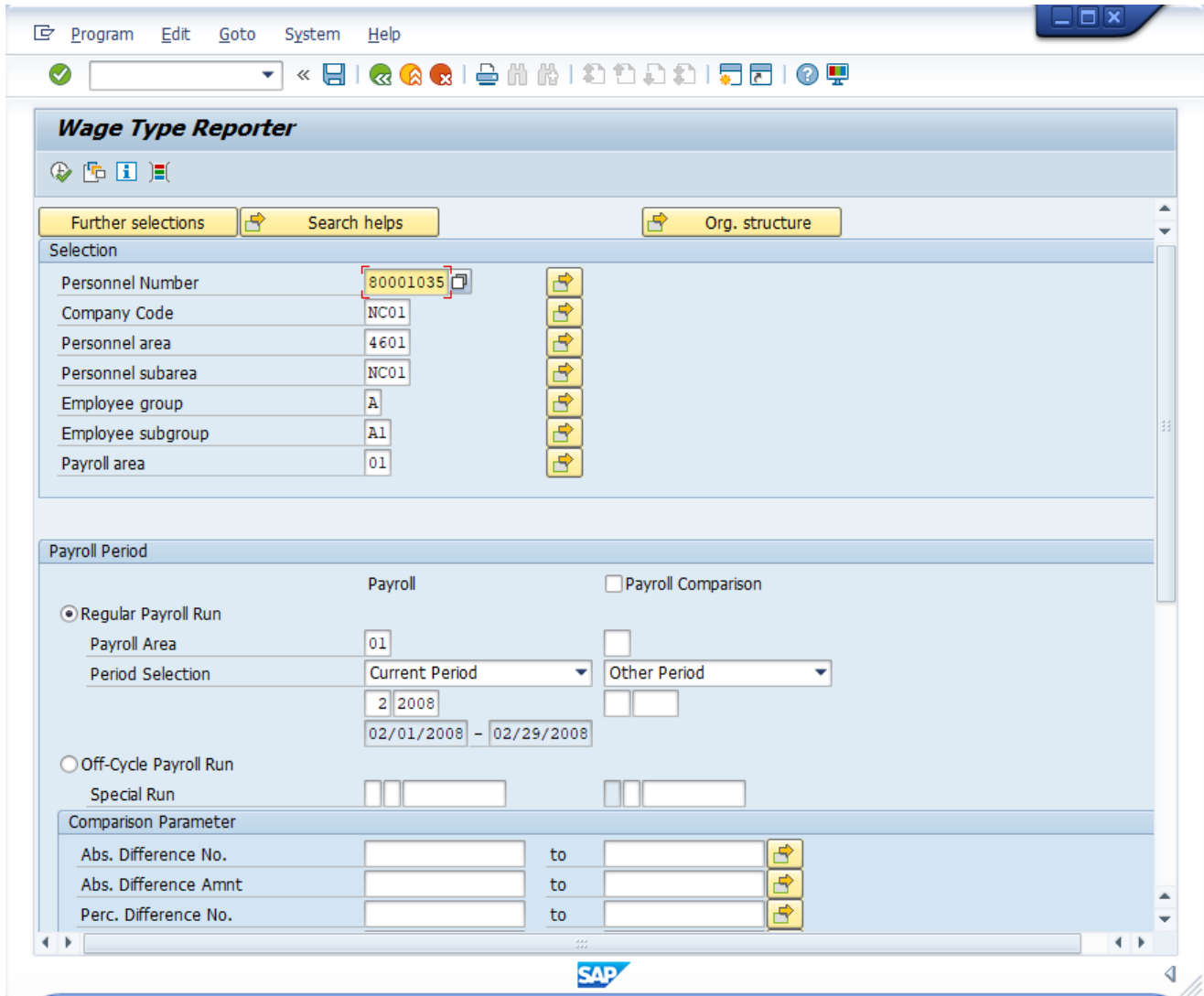
Variant name	Short Description	Environment	Protected	Created By	Created On	Changed By	Last
ZPROD-BW TEMPS	PROD - BW Temps Base Pay	A		90000017	01/03/2008	90000017	02/;
ZPROD-BW TEST	PROD - BW Temps Base Pay	A		01668079	02/04/2008	90000017	02/;
ZPROD-BW-BM	PROD - Biweekly Payroll Sample	A		01668079	01/07/2008	90000017	02/;
ZPROD-MO	PROD - Monthly Payroll Sample	A		PCORRIVEAU	11/26/2007	90000017	02/;
ZPROD-MO /101	PROD - MO Gross Earnings	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO /110	PROD - MO Total Deductions	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO /552	PROD - MO Retros	A		90000017	01/23/2008	90000017	01/;
ZPROD-MO /559	PROD - MO Net Pay	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO /561	PROD - MO Claims	A		90000017	01/23/2008	90000017	01/;
ZPROD-MO /5U0	PROD - MO Total Taxes	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO 10/11	PROD - MO 10/10 and 11/11 Pay	A		90000017	02/25/2008	90000017	02/;
ZPROD-MO 10/12	PROD - MO 10/12 and 11/12 Pay	A		90000017	02/25/2008	90000017	02/;
ZPROD-MO 1601	PROD - MO COLA	A		01671533	01/24/2008	90000017	02/;
ZPROD-MO BASE	PROD - MO Base Pay	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO GARNIS	PROD - MO Garnishments	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO LEO	PROD - MO LEO Pay	A		90000017	01/23/2008	90000017	02/;
ZPROD-MO LONGV	PROD - MO Longevity	A		90000017	01/23/2008	90000017	02/;

6. Select the **ZPROD-MO/101 PROD-MO Gross Earnings** **ZPROD-MO /101** **PROD - MO Gross Earnings** row.

7. Click **Choose (F2)**  button.













Information The variants beginning with the variant name **ZPROD** have been created by OSC. These variants are available for all State agencies to use when running reports and cannot be changed.



The screenshot shows the SAP Wage Type Reporter interface. At the top, there is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area is titled 'Wage Type Reporter' and contains several sections:

- Further selections**, **Search helps**, and **Org. structure** buttons.
- Selection** section with a table:


Personnel Number	80001035	
Company Code	NC01	
Personnel area	4601	
Personnel subarea	NC01	
Employee group	A	
Employee subgroup	A1	
Payroll area	01	
- Payroll Period** section:
 - Regular Payroll Run
 - Payroll Area: 01
 - Period Selection: Current Period (dropdown)
 - Other Period: (dropdown)
 - 2 2008
 - 02/01/2008 - 02/29/2008
 - Off-Cycle Payroll Run
 - Special Run: (input fields)
- Comparison Parameter** section:

Abs. Difference No.	(input)	to	(input)	
Abs. Difference Amnt	(input)	to	(input)	
Perc. Difference No.	(input)	to	(input)	

The SAP logo is visible at the bottom center of the window.

8. Update the following field(s) in the **Selection** section:

Field Name	Description	Values
Personnel Number	Unique number identifying an individual's master record data in the system.	Enter value in Personnel Number. Example: 80001039
Company Code	NC01 for all Agencies except Transportation, which is NC02	Enter value in Company Code. Example: NC01
Personnel area	Code identifying the agency and division associated with the position	Enter value in Personnel area. Example: 4601
Personnel subarea	Code that defines various working schedules so that Time Management can define groups of specific time entry rules. Some examples include: <ul style="list-style-type: none"> • NC01 7-day Norm See the Personnel Area and Subarea (PSA) job aid on the OSC Training HELP website for detailed information concerning the relevant PSAs associated with each Personnel Area.	Enter value in Personnel subarea. Example: NC01
Employee group	Employee's working classification (e.g. permanent, temporary, probationary, etc.)	Enter value in Employee group. Example: A
Employee subgroup	Code identifying the employee's exempt, non-exempt, or other working status	Enter value in Employee subgroup. Example: A1
Payroll area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly	Enter value in Payroll area. Example: 01



Information More selection criteria selected will narrow down the report results.

Payroll Period

Payroll Payroll Comparison

Regular Payroll Run

Payroll Area: 01


Period Selection: Current Period (dropdown) | Other Period (dropdown)

2 2008


02/01/2008 - 02/29/2008

9. Update the field(s) in the **Payroll Period** section

Field Name	Description	Values
Payroll Area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly.	Enter value in Payroll Area. Example: 01
Period Selection	Click the dropdown menu if selecting period other than Current Period	Select Other Period in list box Enter value in Month Example: 01 Enter value in Payroll Year Example: 2017


10. Click **Execute (F8)**  button.

Wage Type Reporter



Pers.No.	Last name First name	PA	For-period	Fmt date	WT	Wage Type Long Text	Number	Amount	Cost Ctr	Segment	Profit Ctr
80001039	LEE, JAY	4601	201905	05/31/2019	/101	Total gross	0.00	6,300.00	4699999999		
*							0.00	6,300.00			

11. Click **Scrollbar** to view additional data which is not displayed on the screen.



Information This report contains the data related to Personnel Number 80001039. The variant allows you to view the total gross wages (WT /101) for the other period of 01/2017

12. Click **Exit**  button.

13. The system task is complete.

Additional Resources

Training HELP website: https://www.osc.nc.gov/training/training_help_documents

Change Record

Change Date: 3/16/2017 – L. Blackmon

Changes:

- Page 1: Updated typo in Information Box
- Page 2: Added Step 4 regarding Variant and included screen capture
- Step 4 and 5– new steps regarding Variant and included screen capture
- Added new Information Box regarding Variant
- Page 3: Step 9 - Combined steps 7 – 10 from old material
- Page 4: Step 11 – added wording ‘...to view additional data which is not displayed on the screen.
- Updated Information Box to include data regarding Variant
- Global: Updated values in examples
- Global: Updated screen captures
- Global: Updated to new format

Change Date: 8/12/2020 – Changed by C. Ennis

Changes: Updated format, assigned reference number, and made accessible

Change Date: 6/18/2021 - Changed by L. Lee

Changes: Updated images and added alt text.