

Business Process

1. This process explains how to repopulate the Gross Fringe reporting table. This reporting table is used for executing the Wage Distribution reports and the Employee History reports.

Navigation

Main Menu -> Payroll for North America -> Payroll Distribution -> Commitment Accounting USA -> Load Gross/Fringe Data

Process: Reporting table population

The **Commitment Accounting – Overall Process Flow – QRG** specifies that the last step in the process is to Repopulate the Gross Fringe reporting table so that accurate and up to date information may be retrieved from the system.

Once all other tasks have been completed and information has been sent via the GL Interface to Finances then the last task we need to perform is the updating/repopulation of data in the Gross Fringe reporting table.

Repopulate the reporting table by:

1. Navigate to Main Menu -> Payroll for North America -> Payroll Distribution -> Commitment Accounting USA -> Load Gross/Fringe Data.
2. Fill in the run control parameters as indicated below and then run the process:
 - a. Check "All Companies and Paygroups" checkbox
 - b. From Date – always use Sept 01/2013 – this date indicated a value to start which should be before Commitment Accounting was implemented.
 - c. To Date – use the current date to get all of the available data in the system.
 - d. Check the "Include Retro" checkbox
 - e. Run the process

Load Gross/Fringe Data

Run Control ID: mike

Report Manager Process Monitor Run

Load Request Parameter(s)

☒ All Companies & Paygroups

Company: Pay Group:

From Date: 09/01/2013 Thru Date: 01/23/2014

☒ Include Retro Distribution data that is outside of the specified date range.

Save Return to Search Previous in List Next in List Notify Add Update/Display