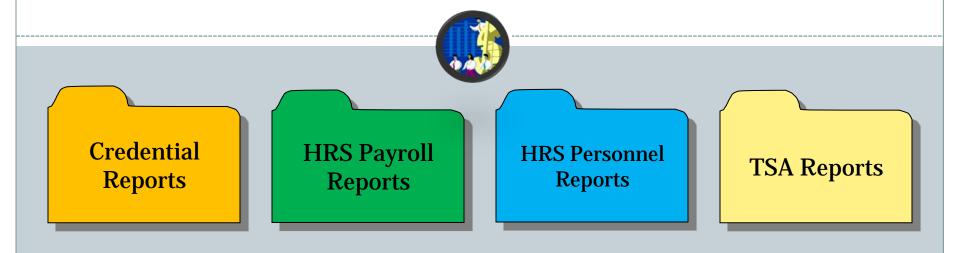
HRS Reports in RAD



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Los Angeles County Office of Education Division of School Financial Services HRS Operations and Security Unit

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February 2017

Credential Reports

VRBD1012 - Verification Of Registration (VOR) Report



HRS Payroll Reports

AIMS002P - Gross to Net Table - 002

AIMS010P - Earnings Table - 010

AIMS024P - Certificated Salary Table - 024

AIMS025P - Classified Salary Table - 025

AIMS026P - Stipend Table - 026

AIMS027P - Benefits Table - 027

PAY073PR - Prior Year Gross Activity

PAYR-121 - Detailed Deduction Register

PAYR006R - Regular Time Reports

PAYR007R - ESA Time Reports

PAYR035B - PAYR035 Bundled Reports

PAYR035R - Payroll Input Register

PAYR037R - Rejected Batches & Transactions

PAYR041R - Payroll Input Consolidation

PAYR051B - PAYR051 Bundled Reports

PAYR051R - Gross Pay Derivation - Payroll Input Reconciliation

PAYR052R - Gross Pay Derivation - Total Gross Payroll

PAYR059R - Gross Pay Derivation - Error Report

PAYR061B - PAYR061 Bundled Reports

PAYR061R - Gross-to-Net Process - Payroll Input Reconciliation

PAYR069R - Gross-to-Net - Error Messages

PAYR071B - PAYR071 Bundled Reports

PAYR071R - Financial Controls - Payroll Input Reconciliation

PAYR072R - Total Gross Payroll

PAYR073R - Gross Balance Activity

PAYR074R - Financial Controls - Gross-to-Net Activity

PAYR075R - Payroll Register Summary

PAYR076R - Taxable Gross Activity

PAYR077R - Control and Reconciliation

PAYR095B - PAYR095 Bundled Reports

PAYR095C - Cancellation Register

PAYR095R - Payroll Audit Register - Actual

PAYR095V - Payroll Audit Register - Verification

PAYR096A - Payroll Audit Report Index by EID

PAYR096B - Payroll Audit Report Index by Name

PAYR096C - Payroll Audit Report Index by Warrant

PAYR096D - Leave Balances Report

PAYR130R - Payroll Deposit Recap

PAYR131R - Prior Year Deposit Recap

PAYT095R - HRS Payroll Audit Register Totals

PERCYTDN - Calendar Year-To-Date Accumulators

PP6600-R - Payroll Accounting Report

RCON57-R - Stale-Dated Warrants



HRS Personnel Reports

AIMS004H - Job Classification Table - 004

AIMS009H - Leave Accrual Table - 009

AIMS011H - Work Location Table - 011

AIMS024H - Certificated Salary Table - 024

AIMS025H - Classified Salary Table - 025

AIMS026H - Stipend Table - 026

AIMS027H - Benefits Table - 027

AIMS028H - District Codes Table - 028

AIMS029H - District Calendar Table - 029

AIMS030B - AIMS030 Bundled Reports

AIMS030C - Credential Update Run Control

AIMS030R - Credential Activity Report

AIMS040H - Speed Key Table - 040

AIMS140C - Change Register - Control Report

AIMS140R - Data Base Audit Series - Change Register

AIMS149R - Data Base Maintenance - Change Register Errors

AIMS170R - Data Base Maintenance - Employee Data Base Record Display

CTLRPT-R - Control Table Detail Report

EIR0000B - EIR Bundled Report

FDTR01-R - Future EDB Transaction Report

PERS111R - Department Notifications Report

POSR000B - Position Control Bundler Report

POSR000C - Bundler Output Control Report



TSA Reports

LACTSAIN - TSA - Input Load

LATS001S - ARP Remittance District Summary

LATS002S - Vendor Remittance Employee Contribution

LATS003S - Employee Contribution by District

LATS004S - District Remittance Summary

LATS005C - TSA Adjustment Report

LATS005S - TSA Adjustment Report

LATS006S - ARP District Summary Contributions

LATS007C - TSA Totals by Schedule/District

LATS008C - TSA Totals by Schedule/District

LATS009C - TSA Adjustment Report

LATS010S - Employee Contribution by District

LATS011S - Contribution Register by Employee within District

LATSAEDT - LACOE TSA Edit Report

