



## Pay15 – Payroll Differences (Earnings)

The Pay 15 Report compares the differences between the current pay cycle/period to the previous pay cycle/period. This report shows at a glance which employees have had a pay setup changes.

### Purpose

This report shows the effects of changes made to employee setup that will affect upcoming pay so that payroll staff can balance payroll prior to submitting.

### Who Should Use

The payroll technician generally runs this report for verification purposes.

### Where to Find

This report is available in the [HR/Payroll-Reports-Payroll activity](#).

### Special Considerations

Differences are determined detail line by detail line, comparing current period to prior period. Detail lines are individual assignments and addons. In other words, if an employee has both assignments and addons, the employee's detail will contain at least two lines, one for each assignment and one for each addon.

Prior assignment earnings is the earnings from the most recently closed payroll for the employee's base assignment.

If the current payroll is in the Future status and includes encumbering of timecard assignments, the assignment amounts on the report will reflect the encumbered amount.

The following is an explanation of entering **wildcards** for last names.

- ? (question mark) – Single character: “B??L” would return BOYL and BAIL, but not BAYE.
- \* (asterisk) – Multiple characters: “BA\*” would return BAILEY, BANKER, etc.
- , (comma) – Series: “BAILEY, BANKER, BOYCE” would return only employees with those last names.
- .. (two periods) – Range: “BA..BL” would return all employees with last names within the range.

You can also mix and match these wildcards. However, you cannot use a dash for a range because dashes could be part of a last name.

Pay15a

Payroll Differences (Earnings)

Pay Date 09/28/2018 (Current)

Fiscal Year	Prior Prd	Current Prd	Description	Prior Assign Amt	Current Assign Amt	Assign Difference	Prior Addon Amt	Current Addon Amt	Addon Difference	Current Amt	Difference
			Empld 000141 Pay Cycle CL1A								
2019	1	2	20-10	567.58	863.50	295.92				863.50	
	1	2	22-10	1,591.20	2,420.80	829.60				2,420.80	
	1	2	VACA				80.45	122.40	41.95	122.40	
	1	2	VACA				28.70	43.66	14.96	43.66	
			<b>Employee Total</b>	<b>2,158.78</b>	<b>3,284.30</b>	<b>1,125.52</b>	<b>109.15</b>	<b>166.06</b>	<b>56.91</b>	<b>3,450.36</b>	<b>1,182.43</b>
			Empld 000170 Pay Cycle CL1A								
2019	1	2	35-8	941.85	1,432.90	491.05				1,432.90	
	1	2	VACA				47.62	72.45	24.83	72.45	
			<b>Employee Total</b>	<b>941.85</b>	<b>1,432.90</b>	<b>491.05</b>	<b>47.62</b>	<b>72.45</b>	<b>24.83</b>	<b>1,505.35</b>	<b>515.88</b>
			Empld 000216 Pay Cycle CL1A								
2019	1	2	42-4	1,690.84	2,572.40	881.56				2,572.40	
	1	2	VACA				85.49	130.07	44.58	130.07	
			<b>Employee Total</b>	<b>1,690.84</b>	<b>2,572.40</b>	<b>881.56</b>	<b>85.49</b>	<b>130.07</b>	<b>44.58</b>	<b>2,702.47</b>	<b>926.14</b>
			Empld 000082 Pay Cycle CL1A								
2019	1	2	14-12	1,136.85	1,729.57	592.72				1,729.57	
	1	2	VACA				57.48	87.45	29.97	87.45	
			<b>Employee Total</b>	<b>1,136.85</b>	<b>1,729.57</b>	<b>592.72</b>	<b>57.48</b>	<b>87.45</b>	<b>29.97</b>	<b>1,817.02</b>	<b>622.69</b>
			Empld 000152 Pay Cycle CL1A								
2019	1	2	13-17	1,482.13	2,254.87	772.74				2,254.87	
	1	2	VACA				74.94	114.01	39.07	114.01	
			<b>Employee Total</b>	<b>1,482.13</b>	<b>2,254.87</b>	<b>772.74</b>	<b>74.94</b>	<b>114.01</b>	<b>39.07</b>	<b>2,368.88</b>	<b>811.81</b>
			Empld 000053 Pay Cycle CL1A								
2019	1	2	12-15	2,076.36	3,158.91	1,082.55				3,158.91	
	1	2	VACA				104.99	159.72	54.73	159.72	
			<b>Employee Total</b>	<b>2,076.36</b>	<b>3,158.91</b>	<b>1,082.55</b>	<b>104.99</b>	<b>159.72</b>	<b>54.73</b>	<b>3,318.63</b>	<b>1,137.28</b>
			Empld 000065 Pay Cycle CL1A								
2019	1	2	16-10	923.81	1,405.46	481.65				1,405.46	
	1	2	VACA				46.71	71.06	24.35	71.06	
			<b>Employee Total</b>	<b>923.81</b>	<b>1,405.46</b>	<b>481.65</b>	<b>46.71</b>	<b>71.06</b>	<b>24.35</b>	<b>1,476.52</b>	<b>506.00</b>

A = Added, D = Dropped

Selection Grouped by Org, Pay Date - Sorted by Pay Cycle, Employee Name, (Org = 1, Pay Date = 9/28/2018, Bargaining Unit(s) IN ('2C'), No Diff? = N, Assignment Earnings = Y, Include? = Y, Affect = D)

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