

REPORT IDENTIFICATION

Report Title: **Employee Wage Type Results Report**

Menu Path: **State of Louisiana Reporting >> Payroll Master Data**

Transaction Code: **ZP64**

REPORT SELECTION CRITERIA AND OUTPUT

Date Parameter:

(Choose one):

- Last Period Run
- Present Period
- Other Period

Selection Criteria:

- Personnel area
- Employee group
- Employee subgroup
- Personnel subarea
- Pers. administrator
- Personnel number
- Wage Type
- Wage Type Group
- Organizational unit

Org Structure

Report Output:

Personnel Area	Emp. First Name
Pers. admin.	EE Status
Organization Unit	Payment Date
Organization Unit Text	Cycle
Begin Date	Wage Type
End Date	Wage Type (Text)
Personnel number	Amount
Last name	Hours

Hidden Fields:

- Job Number
- Job Title

REPORT UTILIZATION

Primary Use:

This report will identify an employee's total biweekly gross pay along with any payments and/or deductions and their respective amounts. This information will come directly from payroll results and off-cycle results.

SELECTION CRITERIA HINTS

If “**Other Period**” selection option is utilized, user should designate both begin and end periods or the system will read the begin period ONLY and select data for the one period.

It is also important that the user realize the greater the time frame chosen, the more data the system **must** read, thus the greater chance for an ABAP run time error. Because of this, searches should be conducted for as specific and concise a time frame as necessary.

NOTES AND TERMINOLOGY

This section contains helpful information including processing notes, critical definitions, and additional references to other reports and system tools.

Notes: The information may be re-sorted to the end user's specifications.

The wage type match code search contains the wage types applicable to the **Basic Pay** infotype (0008), **Recurring Payments/Deductions** infotype (0014), and **Additional Payments/Deductions** infotype (0015).

The report output will display other wage types that begin with a slash (/). These wage types are used in the payroll process. These cannot be selected; however, the user can utilize the selection options () icon to restrict the search.

The Begin Date in the report output is the effective date of the employee in the selected or current org unit.

The employee status (EE Sts) is the status of the employee as of the last day of the pay period selected.

Definitions: None

References: Refer to the following reports for additional employee pay-related information:

- [ZP106 - Remuneration Statement](#)
- [ZP74—Recurring/Additional Payments/Deductions Detail Report or Deduction Balance](#)

This report is referenced in the LAGOV HCM training course: **Employee Administration – LAGOV HCM Paid**

For standard reporting information within LAGOV HCM, refer to the [LAGOV HCM Reports Manual](#).