Fact Sheet: Payroll Report Origins

Overview

Payroll has a number of employee, human resources, transaction and file listing reports. This document identifies the tables and program files used for each Payroll report.

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Sage Pro ERP Reports

Refer to the tables below for information on the program files and tables used for every Payroll report and a brief description of each.

Employee Reports

This table refers to the employee reports in Sage Pro ERP.

Report	Program File	Tables	Description
Employee Status	PRRLIB PRRLOG	PRCOMP PRDEDU PRDEPT PREEOC PREMDE PREMPL PREMTX PRJOBS PRTAXS PTRXCL	Shows detailed information about employees, such as, status, pay rate, review information, accrued time and deductions.
Employee Pay Types Report		PREMPL PREMPT PRPAYT	Shows pay types assigned to each employee.
Tax Status	PRRLOG	PREMPL PREMTX PRTAXS	Shows tax information about one or more employees.
Deduction Status	PRRLOG	PRDEDU PRDEGP PREHDE PREMDE PREMPL	Shows the QTD and YTD employee deductions. Includes amount of deductions and maximums.

Accrued Time Report	PRRLOG	PRACCR PRDEPT PREMPL	Shows the amount of sick days, vacation days and personal time each employee has accrued, taken or is remaining.
Employee Wage & Tax Report	PRRLOG	PRDEPT PREHDE PREHPT PREHTX PREMDE PREMWG PRTAXS PRTXCL	This report shows the QTD and YTD amount of taxes and taxable wages.
Direct Deposit Status	PRRLOG	PREDDT PREMPL	Report displays the employee direct deposit setup and status.

Human Resources Reports

This table refers to the human resources reports in Sage Pro ERP.

Report	Program File	Tables	Description
Address List	PRRLOG	PREMPL	Shows information on each employee, such as, name, address, department and social security number.
Seniority List	PRRLOG	PREMPL	Lists employees by hire date.
Date of Birth List		PREMPL	Lists employee date of births.
Employees Workers Comp Listing	PRRLOG	PRCOMP PREEOC PREMPL PRJOBS	Displays the workers compensation codes and descriptions. Also lists the employees assigned to that code.
Employee Pay History Report	PRRLOG	PREMPL SYAULOG	Shows old and new rates of pay.
EEO Report	PRRLOG	PREEOC PREMPL PRJOBS	This report contains information required for equal employment opportunity reporting.
Workers Compensation Report	PRRLOG	PRCOMP PRDTPT PREMPL PRJOBS PRPTCL PRYDPT	This report shows the QTD and YTD employee deductions. Includes deductions amount and maximums.

Transaction Reports

This table refers to the transaction reports in Sage Pro ERP.

Report	Program File	Tables	Description
Posting and Payroll Register	PRRLOG	PRCHCK PRDDDT PRDEDU PRDTDE PRDTPT PRDTTX PREMPL PRHDDT PRPAYT PRPOST PRPTCL PRTAXS PRTXCL PRYCHK PRYDDT PRYDPT PRYPST	Lists detailed posting information. This should be printed before and after printing checks.
Posted Earnings Report	PRRLOG	PRACCR PRDEPT PRDTPT PREMPL PRPAYT PRPOST	Shows earnings information for one or more employees.
Check Register	PRRLOG	PRCHCK PRDEPT PRPOST PRYCHK PRYPST	Shows information about printed checks.
Direct Deposit Register	PRRLOG	APACCT PRCHCK PRDDDT PREDDT PREMPL PRHDDT PRPOST PRTXLI PRYDDD PRYHDD	Shows information about processes direct deposits.
Payroll Tax Register (Best Recalc Gauge)	PRRLOG	PRACCR PRCHCK PRDEPT PRDTTX PREHTX PREMPL PRHDDT PRPOST	Shows a list of tax information.

		PRTAXS PRTXJU	
Payroll Deduction Register	PRRLOG	PRCHCK PRDEDU PRDEGP PRDTDE PREHDE PREMDE PREMPL PRHDDT PRPOST PRYDDE PRYPST	Shows information about deductions that have been posted.
Payroll Liability Report	PRRLOG	PRACCR PRCHCK PRDEDU PRDEPT PRDTDE PRDTTX PRDAYS PREMPL PRHDDT PRPOST PRTAXS PRTXCL PRSUMR	Only available if linked to GL. Shows information about liabilities posted to GL.
941 Exception Report	PRRLOG	PRCHCK PRDDDT PREHTX PRYCHK PRYDDD	Shows information about printed checks.
Tax Liability Report	PRRLOG	PRTAXS PRTXJU PRTXLI	This report shows deposits made for all taxes during a specified quarter.
State Wage & Tax Report	PRRLOG	PRCHCK PRDEDU PRDTPT PREMPL PREMWG PRPOST PRTAXS PRTXCL PRTXJU PRTXLI	Shows a list of tax information.

File Listing Reports

This table refers to the file listing reports in Sage Pro ERP.

Report	Program File	Tables	Description
Departments	PRRLOG	PRACDD PRDEDU	Lists all departments.
Pay Types Report	PRRLOG	PRPAYT	Lists pay types and how they are set up.
Deductions	PRRLOG	PRDEDU	Lists information about each deduction.
Jobs	PRRLOG	PRTAXS PRTXJU PRTXLI	Lists information about jobs defined for a company.

Tax File Reports

This table refers to the tax file reports in Sage Pro ERP.

Report	Program File	Tables	Description
Tax Listing	PRRLOG	PRACDT PRTAXS PRTXCL	Lists all taxes that are set up.
Tax Territories	PRRLOG	PRDTER PRHTER PRTAXS	Lists all tax territories and their setup information.
Tax Jurisdictions	PRRLOG	PRTXJU	Lists all tax jurisdictions

Labor Reports

This table refers to the labor reports in Sage Pro ERP.

Report	Program File	Tables	Description
Labor Statistics	PRRLOG	PREEOC PREMPL PRJOBS PRPOST	Only available if Use Labor Costs is activated. Shows labor cost information.
Labor Cost Report	PRRLOG	GLACNT PRACDD PRCHCK PRDEDU PRDTPT PREMDE PRHDDT PRPOST PRYCHK PRYDPT PRYHDD PRYPST	Only available if Use Labor Costs is activated. Shows labor cost information about one or more employees.

Other Reports

This table refers to other necessary reports in Sage Pro ERP.

Report	Program File	Tables	Description
Payroll Journal Report	PRRLOG	GLACNT PRCHCK PRDIST PREMPL PRHDDT PRPOST PRYCHK PRYDST PRYHDD PRYPST	Show what was distributed to GL after the checks have been printed.
W-2 to Disk		PREHTX PREMTX PREMWG PRTXJU	For reporting W-2s on magnetic media.