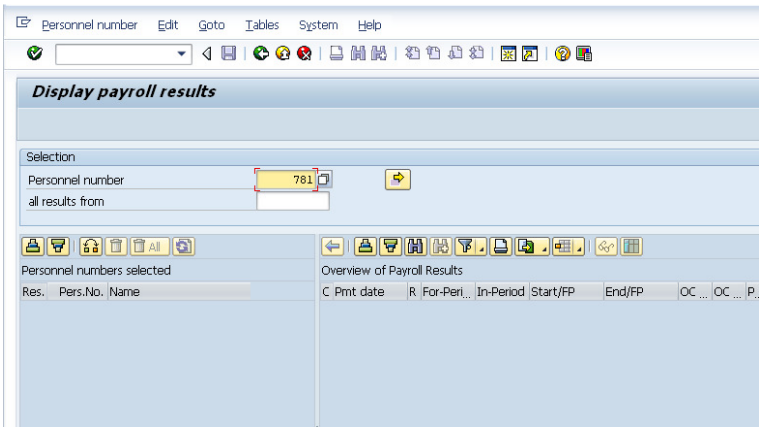
Payroll Results - Report Instructions

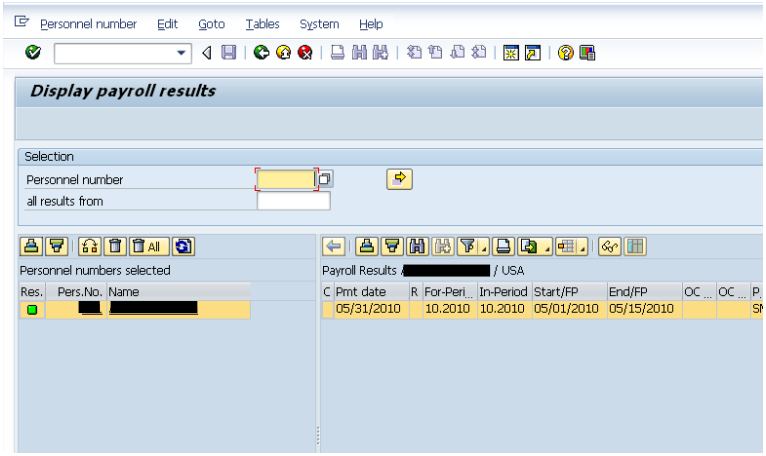
Use this report to display detailed information about an employee's pay by pay period.

1. From the main screen, type transaction code: **PC_PAYRESULT**.
2. Click the **Enter** button or press **Enter** to continue.
3. *Personnel number* – Type the PerNr.

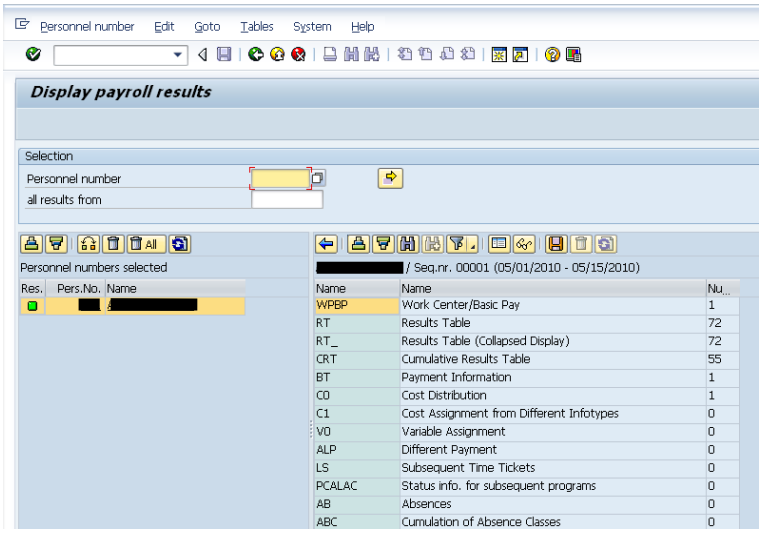
NOTE: Click the **Multiple Selection** to enter more than one PerNr.

4. *All results from* – Enter a "from" date.
5. Click the **Enter** button or press **Enter** to continue.
6. Double-click the payment date (on the right hand side).

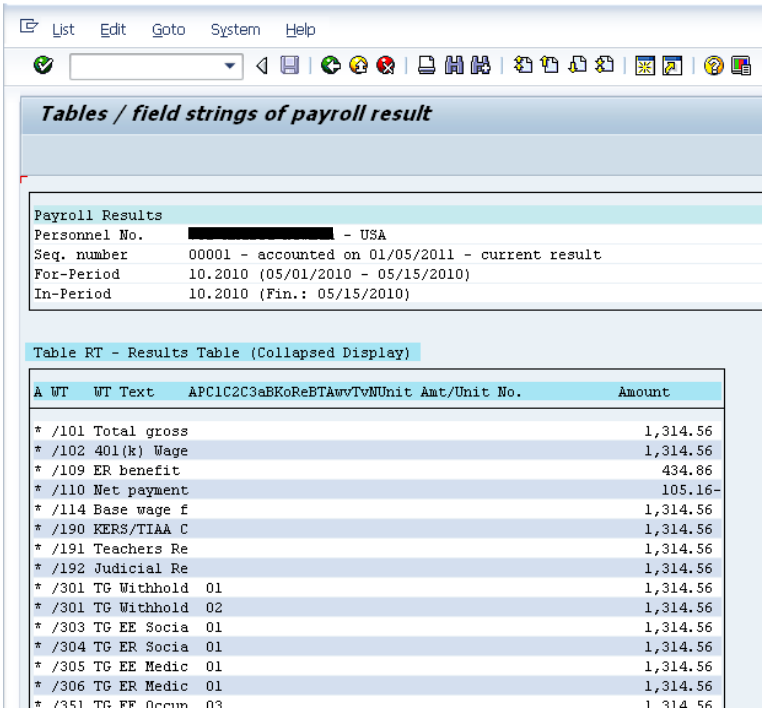




7. Double-click **RT_** (Results Table).



8. The results displays:
   Gross earnings and deductions
   Employee and employer contributions
   Net pay

9. Click the **Print** button or press **Ctrl+P** to print.

10. Click the **Back** button or press **F3** to return to the previous screen.