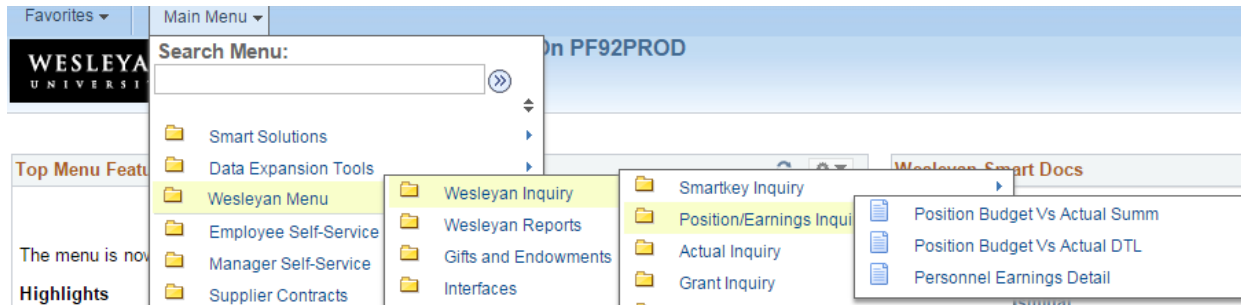


WFS Wesleyan Financial System Implementation

Wesleyan Inquiry

Personnel Earnings Detail Page

Navigation: Main Menu - Wesleyan Menu - Wesleyan Inquiry - Position/Earnings Inquiry - Personnel Earnings Detail



Overview of Page: This page allows the user to search for earnings detail by person. The data only comes from Account Groups 1 (Salary and Wages), Account Group 2 (Other Compensation), or Account Group 3 (Fringe Benefits).

Most users will be able to see earnings for student employees and temp employees for the Smartkeys to which they have security.

Personnel Earnings Detail

Information As Of: 01/15/2016 07:43 AM

Use Saved Search:

Fiscal Year	equal to ▼	<input type="text" value="2016"/>	<input type="button" value="🔍"/>
SmartKey	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Account Group	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Account Subgroup	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Account	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Check Date	equal to ▼	<input type="text"/>	<input type="button" value="📅"/>
Department	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Position Number	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Trans Type	equal to ▼	<input type="text"/>	<input type="button" value="▼"/>
Empl ID	equal to ▼	<input type="text"/>	
Last Name	equal to ▼	<input type="text"/>	
First Name	equal to ▼	<input type="text"/>	
EARNCD/DEDCD	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Fund Code	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>
Pay Period End Date	equal to ▼	<input type="text"/>	<input type="button" value="📅"/>
PI/PM/RP OperID	equal to ▼	<input type="text"/>	<input type="button" value="🔍"/>

Tabs: The data is divided under tabs for easier viewing. However, all the data can be viewed by clicking the “Show All Columns” icon just to the right of the last tab.

1. Transaction Detail Tab: Shows basic person, pay date, amount and other transaction data.
2. Attribute Tab: The columns display attributes, such as department, fund etc.
3. Redistribution Tab: If any payroll data has been redistributed, information will appear on this tab.

Personal Earnings Detail Columns:

1. **FY:** Fiscal Year of the transaction
2. **Emplid:** The WesID of the person
3. **Name:** Name of the person
4. **Position and Description:** The position number and position title
5. **Transaction Type:**
 - a. E=Earnings from payroll
 - b. M=Medical deductions on grants
 - c. R=Redistribution (includes Federal-Work Study redistribution)
6. **Earnings Code:** The payroll earnings code for the transaction
7. **Smartkey and Description:** Smartkey of the transactions
8. **Account and Description:** Account of the transaction
9. **Pay Group:** Pay Group of the individual
10. **Pay Period End Date:** The payroll end date for the earnings transaction
11. **Check Date:** The check date
12. **Amount:** The net amount of the transaction