

PY-26 Wage Type Reporter

Purpose

The purpose of this Business Process Procedure is to explain how to evaluate payroll results based on specific wage types in the Integrated HR-Payroll System.

Trigger

There is a need to evaluate payroll results on specific wage types.

Business Process Procedure Overview

The purpose of this transaction is to evaluate the wage types for a specific period and a specific payroll run. A regular payroll run can be compared with another regular payroll run using wage type reporter.

Access Transaction

Via Menu Path: Human Resources >> Payroll >> Americas >> USA >> Subsequent activities>>Per payroll period >> Lists/statistics >> Wage type reporter

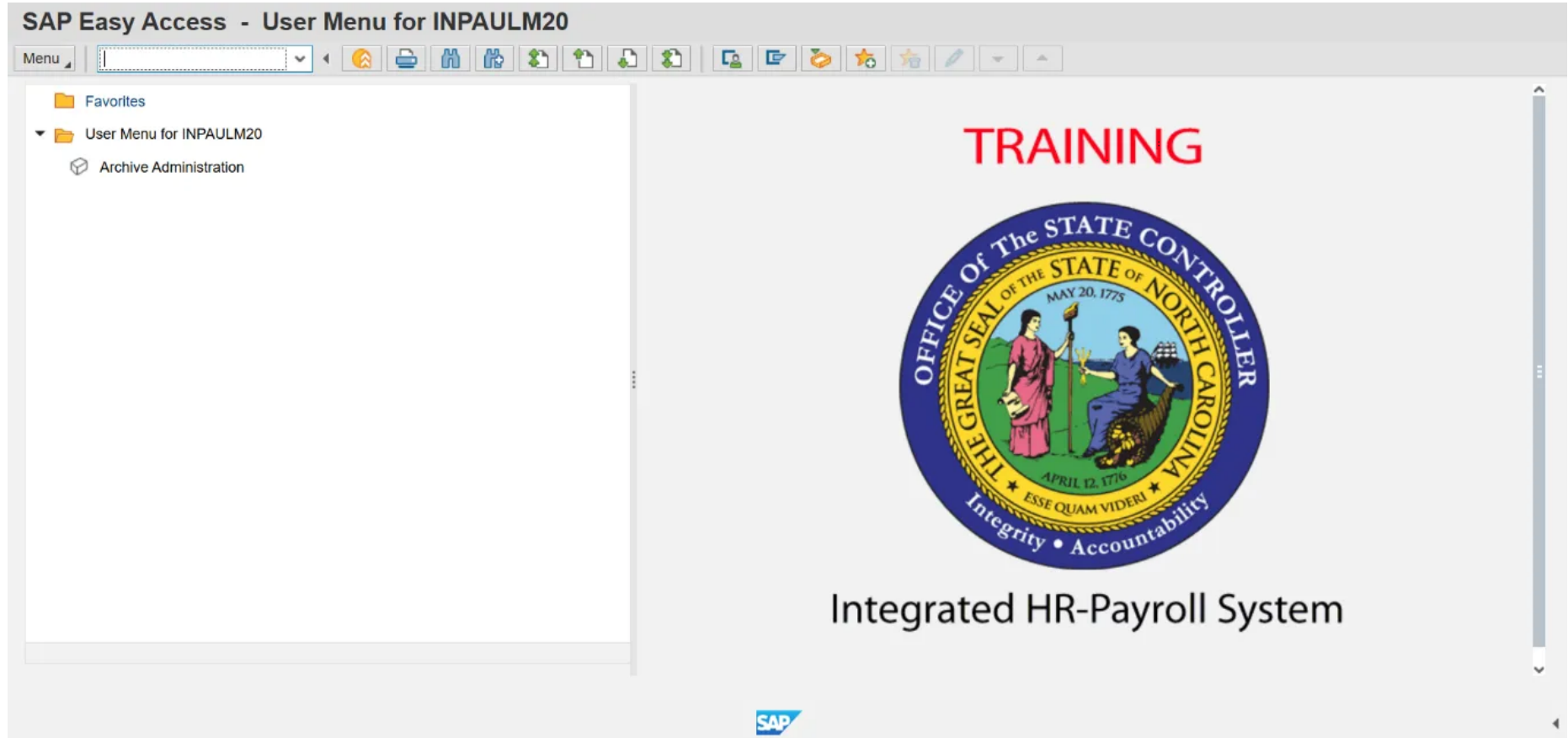
Via Transaction Code: PC00_M99_CWTR

Procedure

There are 13 steps to complete this process.

SAP Easy Access

Image



Step 1. Enter **PC00_M99_CWTR** in the Command field.

Step 2. Click **Enter**.

Image

Wage Type Reporter

Menu         

Further selections

 Search helps

 Org. structure

Selection

Personnel Number			
Company Code			
Personnel area			
Personnel subarea			
Employee group			
Employee subgroup			
Payroll area			

Payroll Interval

Period		To		
Payroll type		to		
Payroll Period				

Period determination

- ☒ In-view payroll periods
☐ For-view payroll periods

Other selections

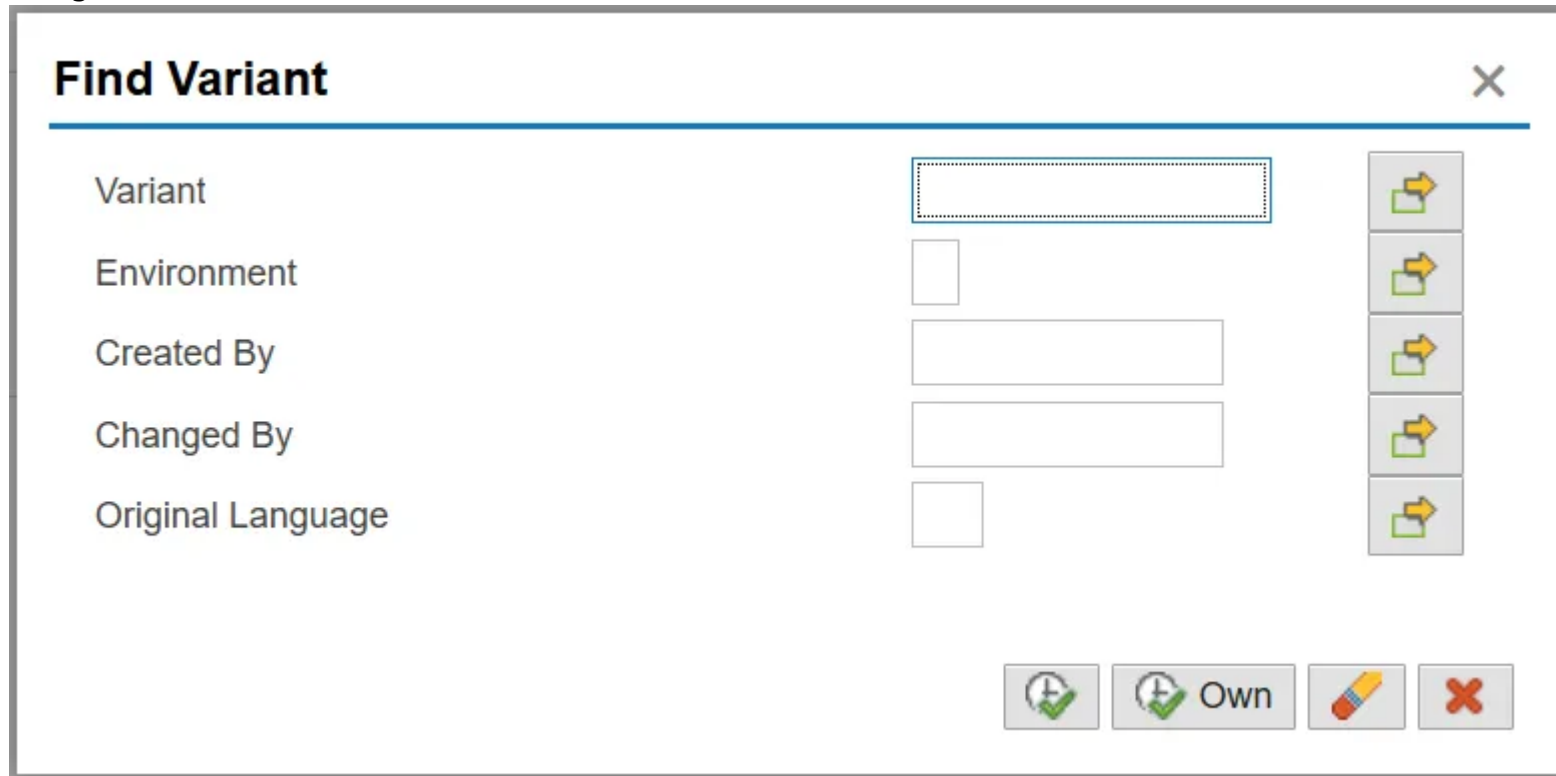
Wage Type		to		
☐ Archived Payroll Results				
☐ Display recs with null values				
Object selection				

Output

☒ SAP List Viewer	Layout Variant	
☐ ALV Grid Control	Layout Variant	
☐ Microsoft Excel	Template PC File	

Step 3. Click **Get Variant (Shift+F5)** if selecting an existing variant.

Image



The image shows a 'Find Variant' dialog box with a title bar and a close button (X) in the top right corner. The dialog contains five input fields for search criteria: 'Variant', 'Environment', 'Created By', 'Changed By', and 'Original Language'. Each field has a corresponding 'Get Variant' button (a green square with a yellow arrow) to its right. At the bottom of the dialog, there are four buttons: a green checkmark in a circle, a green checkmark in a circle followed by the text 'Own', a yellow pencil icon, and a red X icon.

Field	Get Variant Button
Variant	Get Variant
Environment	Get Variant
Created By	Get Variant
Changed By	Get Variant
Original Language	Get Variant

Buttons at the bottom: [Green Checkmark] [Green Checkmark Own] [Yellow Pencil] [Red X]

Step 4. Remove personnel number in the **Created by** field if searching for a variant created by another user

Step 5. Click the **Execute** button.

Step 6. Select the **ZPROD-MO/101 PROD-MO Gross Earnings** row.

Image

Wage Type

Menu

Period

Payroll type

Pay

Period determination

In-view payroll

For-view payroll

Other selection

Wage Type

Archived Payroll

Display records

Object

Output

SAP List Viewer

ALV Grid Control

Microsoft Excel

ABAP: Variant Directory of Program H99CWTR0

Variant Catalog for Program H99CWTR0 (62)

Variant Name	Short Description	Environm...	Protected	Created By	Created On	Changed By	Changed On
ZPROD-BW STD	PROD - BW STD Pay	A	☐	90000017	01/03/2008	90000017	02/26/2008
ZPROD-BW TEMPS	PROD - BW Temps Base Pay	A	☐	90000017	01/03/2008	90000017	02/25/2008
ZPROD-BW TEST	PROD - BW Temps Base Pay	A	☐	01668079	02/04/2008	90000017	02/26/2008
ZPROD-BW-BM	PROD - Biweekly Payroll Sample	A	☐	01668079	01/07/2008	90000017	02/25/2008
ZPROD-MO	PROD - Monthly Payroll Sample	A	☐	PCORRIVEAU	11/26/2007	90000017	02/25/2008
ZPROD-MO /101	PROD - MO Gross Earnings	A	☐	90000017	01/23/2008	90000017	02/25/2008
ZPROD-MO /110	PROD - MO Total Deductions	A	☐	90000017	01/23/2008	90000017	02/25/2008
ZPROD-MO /552	PROD - MO Retros	A	☐	90000017	01/23/2008	90000017	01/25/2008
ZPROD-MO /559	PROD - MO Net Pay	A	☐	90000017	01/23/2008	90000017	02/26/2008
ZPROD-MO /561	PROD - MO Claims	A	☐	90000017	01/23/2008	90000017	01/25/2008
ZPROD-MO /5U0	PROD - MO Total Taxes	A	☐	90000017	01/23/2008	90000017	02/25/2008
ZPROD-MO 10/11	PROD - MO 10/10 and 11/11 Pay	A	☐	90000017	02/25/2008	90000017	02/26/2008
ZPROD-MO 10/12	PROD - MO 10/12 and 11/12 Pay	A	☐	90000017	02/25/2008	90000017	02/26/2008
ZPROD-MO 1601	PROD - MO COLA	A	☐	01671533	01/24/2008	90000017	02/26/2008
ZPROD-MO BASE	PROD - MO Base Pay	A	☐	90000017	01/23/2008	90000017	02/26/2008

Step 7. Click **Choose (F2)** button.

Note: The variants beginning with the variant name **ZPROD** have been created by OSC. These variants are available for all State agencies to use when running reports and cannot be changed.

Image

Wage Type Reporter

Menu          

Further selections

 Search helps

 Org. structure

Selection

Personnel Number			
Company Code			
Personnel area			
Personnel subarea			
Employee group			
Employee subgroup			
Payroll area	01		

Payroll Period

Payroll

☐ Payroll Comparison

☒ Regular Payroll Run

Payroll Area

01

Period Selection

X Current Period

Other Period

2 2008

02/01/2008 - 02/29/2008

☐ Off-Cycle Payroll Run

Special Run

Comparison Parameter

Abs. Difference No.

to



Abs. Difference Amnt

to



Perc. Difference No.

to



Perc. Difference Amnt

to



Payroll Interval

Period determination

☒ In-view payroll periods

☐ For-view payroll periods

Other selections

Wage Type

/101

to



☐ Archived Payroll Results

☐ Display recs with null values

Object selection

Step 8. Update the following field(s) in the Selection section.

Field Name	Description	Values
Personnel Number	Unique number identifying an individual's master record data in the system.	Enter value in Personnel Number. Example: 80001039
Company Code	NC01 for all Agencies except Transportation, which is NC02.	Enter value in Company Code. Example: NC01
Personnel area	Code identifying the agency and division associated with the position.	Enter value in Personnel area. Example: 4601

Field Name	Description	Values
Personnel subarea	Code that defines various working schedules so that Time Management can define groups of specific time entry rules. Some examples include: • NC01 7-day Norm See the Personnel Area and Subarea (PSA) job aid on the OSC Training HELP website for detailed information concerning the relevant PSAs associated with each Personnel Area.	Enter value in Personnel subarea. Example: NC01
Employee group	Employee's working classification (e.g. permanent, temporary, probationary, etc.).	Enter value in Employee group. Example: A
Employee subgroup	Code identifying the employee's exempt, non-exempt, or other working status,	Enter value in Employee subgroup. Example: A1
Payroll area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly.	Enter value in Payroll area. Example: 01

Image

Step 9. Update the field(s) in the **Payroll Period** section.

Field Name	Description	Values
Payroll Area	Code identifying the payroll area, or frequency of payroll (bi-weekly, monthly, etc.). Payroll area 01 for Monthly or 04 for Bi-Weekly.	Enter value in Payroll Area. Example: 01

Field Name**Description****Values**

Period
Selection

Click the dropdown menu if selecting period other than Current Period,

Select Other Period in list box.

Enter value in Month
Example: 01

Enter value in Payroll
Year Example: 2017

Step 10. Click **Execute (F8)**.

Image

Wage Type Reporter									
Menu									
Pers.No.	Last name First name	PA	For-period	Pmt date	WT	Wage Type Long Text	Number	Amount	Cost Ctr
80001039	LEE, JAY	4601	201702	02/28/2017	/101	Total gross	0.00	6,300.00	4699999999
*							0.00	6,300.00	

Step 11. Click **Scrollbar** to view additional data which is not displayed on the screen.

Note: This report contains the data related to Personnel Number 80001039. The variant allows you to view the total gross wages (WT /101) for the other period of 01/2017.

Step 12. Click **Exit** button.

Step 13. The system task is complete.

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