

G.L. Current Week Dist RPT

PROGRAM NAME: PRGLD1

MENU OPTION TITLE: G.L. Current Week Dist RPT

MAIN MODULE: PAYROLL

HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This program generates a report of summarized totals per each general ledger account used in the payroll processing during the most recent payroll period.

PROGRAM OPERATION

ENTER THE PAYROLL DATE TO SELECT

Date of Report: The current date will automatically load.