

# Salary/Fringe Report Quick Reference

The screenshot shows the SAP Salary/Fringe Report interface. It features a menu bar at the top with 'Program', 'Edit', 'Data', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main window is titled 'Salary/Fringe Report' and contains several input sections:

- 1. Select type of Output:** A section with two radio buttons: 'Detailed Report' (unselected) and 'Drill Down Summary' (selected).
- 2. Personnel number:** A section with two rows of input fields: 'Personnel Number' and 'Wage type', each with a 'to' field for a range.
- 3. Date selections:** A section with two rows of input fields: 'Posting Date' (with values '09/01/2005' and '10/31/2005') and 'Fiscal Year' (with value '2005').
- 4. Additional select-options:** A section with five rows of input fields: 'G/L Account', 'Cost Center' (with value '1212130000'), 'Order', 'WBS Element', and 'Fund', each with a 'to' field.

At the bottom right of the window, there is a status bar with the text 'ROI (1) (100) lysishea INS'.

- 1. Output Type:** Detailed Report shows salary/fringe amounts subtotaled by employee. Drill Down Summary, selected by default, shows an overview of amounts (you must drill down for detail information in this view).
- 2. Personnel number:** Personnel number(s) is optional, but useful to narrow the report. Wage type is another option to narrow the report.
- 3. Date Selections:** **Posting Date is required** - must include a beginning and end date  
**Fiscal Year is required**
- 4. Addl select-options:** Enter a Cost Center, Order, or WBS Element. **One of these is required.** Other options (not required) such as G/L Account or Fund narrow the results of your report.

# Salary/Fringe Report Quick Reference

## Salary/Fringe Report – Detail View

Permits	Name	Cost Center	G/L Acc	G/L Desc	Amount	Order	WBS Elem	Fund	Posting Date	Wage Type
2123		1212130000	704300	FICA Employr Mat Con	55.35			1850017200	10/10/2005	TX ER Medicare Tax
2123		1212130000	704300	FICA Employr Mat Con	55.35			1850017200	10/10/2005	TX ER Medicare Tax
2123		1212130000	704300	FICA Employr Mat Con	230.87			1850017200	10/31/2005	TX ER Social Security Tax
2123		1212130000	704300	FICA Employr Mat Con	55.35			1850017200	10/31/2005	TX ER Medicare Tax
2123		1212130000	798900	Teacher Ret Reimb	230.28			1850036700	09/30/2005	Teacher Ret Sys RR
2123		1212130000	798900	Teacher Ret Reimb	230.28			1850036700	10/10/2005	Teacher Ret Sys RR
2123		1212130000	798900	Teacher Ret Reimb	230.28			1850036700	10/10/2005	Teacher Ret Sys RR
2123		1212130000	798900	Teacher Ret Reimb	230.28			1850036700	10/31/2005	Teacher Ret Sys RR
<b>Subtotal: 10454</b>					<b>5,407.86</b>					
10454		1212130000	701401	HE Sal Std Em Wk St	21.45			1800056900	09/15/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	26.40			1800056900	09/15/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	19.90			1800056900	09/30/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	29.70			1800056900	09/30/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	34.85			1800056900	09/30/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	11.55			1800056900	10/17/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	39.80			1800056900	10/17/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	41.25			1800056900	10/17/2005	Work Study
10454		1212130000	701401	HE Sal Std Em Wk St	72.90			1800056900	10/31/2005	Work Study
10454		1212130000	702101	Student Overtime Pay	10.80			1800056900	10/31/2005	Overtime-Time & one half
<b>Subtotal: 1102</b>					<b>5,085.44</b>					

## Salary/Fringe Report – Drill Down Summary (drill down for detail)

CostCenter	G/L Acc	Amount	Order	WBS	Fund
1212130000	701800	254,907.23			1000056000
1212130000	701800	154,300.00			2021001000
1212130000	701400	1,404.40			2021001000
1212130000	701400	3,446.88			2021001000
1212130000	701401	237.75			1000056000
1212130000	701401	770.39			1000056000
1212130000	701500	9,702.52			1000056000
1212130000	701500	0.00			2021001000
1212130000	702101	10.80			1000056000
1212130000	702200	6,221.82			1000056000
1212130000	702200	3,480.00			2021001000
1212130000	704100	24,000.30			1850036000
1212130000	704100	14,123.88			2021001000
1212130000	704300	20,033.30			1850017200
1212130000	704300	34.77			2021001000
1212130000	704300	11,690.21			2021001000
1212130000	705201	3.84			2021001000
1212130000	705201	1,222.82			2021001000
1212130000	706101	7.87			2021001000
1212130000	706101	1,093.81			2021001000
1212130000	708000	1,810.74			1850026000
1212130000	708000	1,500.86			2021001000
1212130000	708501	750.22			1850021000
1212130000	708501	625.84			2021001000
1212130000	709000	14,433.85			1850036700
1212130000	709000	7,972.87			2021001000