

		Updated October 2016	
Report #	Report Title	Keying Screen	
		HSRUT	HSRUP
803	Payroll Analysis Office Center by Role Code (must be run with payroll cert)	X	
804	Hourly Rates for Frequency 70 Employees	X	
805	Active Employees with QTD Gross Pay Equal to Zero	X	
807	Employees With W-4 That Are Exempt or W-4 Exemptions Over 10	X	
808	Verification Report Used to Verify Employee Name and Addresses Prior to Issuing W-2's	X	
811	Flexible Reimbursement Accounts (Deductions 21, 22 & 23)	X	
817	Employees With Role Code Equal to Spaces and Employee Status Equal 1 or 2	X	
818	Role Code Listing - Employee Status Equal 1 or 2	X	
819	Employees With Role Code Greater Than Zeroes and Employee Status Equal 1 or 2	X	
820	Employees With Alien Code Other Than 'C' (US CITIZEN)	X	
821	FIPS Code List Employees Alphabetically Within Organization Code	X	
822	Employees with Buyback Ending within 30 Days	X	
823	FIT Status Not Equal to 4, 5, or 6 & Emp Status Equal 1 or 2	X	
824	SIT Status Not Equal to 4, 5, or 6 & Emp Status Equal 1 or 2	X	
825	FICA Status Not Equal to 4 and Employee Status Equal 1 or 2	X	
826	Employee Listing with ID #, Org Code, SS #, Name & Address Sorted by Name within Organization Code (Label Format)	X	
827	Listing of Terminated Employees Since 01/01/2012	X	
828	Listing of Terminated Employees Since 01/01/11	X	
829	Listing of Terminated Employees Since 07/01/11	X	
830	Employee Number Listing Sorted By SSN	X	
831	Employees Who Did Not Have Direct Deposit In This Payroll (must be run with payroll cert)		X
833	Annual and Sick Leave Balances with Associated Costs		X
834	Year-to-Date Leave Usage Report by Division/Office		X
835	Report of Pay Period Leave Hours Usage by Leave Type		X
836	Year-to-Date Workers' Compensation Leave Usage Report		X
839	Terminated Employees with Annual, Sick Personal and Compensatory Leave Balances		X
840	FIT Status Not Equal to 1, 2, or 3 and FIT Exemptions Greater Than 10	X	
841	SIT Status Not Equal to 1, 2, or 3 and SIT Exemptions Greater Than 10	X	
844	YTD OASDI Tax - Employee Not Equal Employer	X	
845	PQ OASDI Tax - Employee Not Equal Employer	X	
846	YTD OASDI Taxable - Employee Not Equal Employer	X	
847	PQ OASDI Taxable - Employee Not Equal Employer	X	
848	YTD HI Tax - Employee Not Equal Employer	X	
849	PQ HI Tax - Employee Not Equal Employer	X	
850	YTD HI Taxable - Employee Not Equal Employer	X	
851	PQ HI Taxable - Employee Not Equal Employer	X	
852	Automatic Special Pay #14 - Incorrect Imputed Life Active Salaried Employees Within Frequencies 70 - 98	X	
855	Deferred Compensation Excess Deduction Report	X	
856	Year-To-Date Leave Hours Usage By Type For Active And LWOP Employees Since 01/10/2009		X
857	Annuity Excess Deduction Report	X	
858	Year-to-Date Uncollected FICA	X	
859	Hours of Overtime and Comp Time Earned and Leave Without Pay and Sick Leave Taken		X
860	List Of Employees To Be Purged At Year-End Processing		
861	List of Employees Whose Status Should Possibly Be Changed to a '3' and Thus Be Purged at Year-End Processing	X	
870	Role Code, Worker Compensation, EEO Race, Last Check Date Employees Listed Alphabetically within Frequencies, no FQ 99	X	
872	Employee Programmatic Data - Agency Unique Code Listed Alphabetically within Frequencies		X
874	Leave Eligibility Date Report for Active Employees in Frq 70	X	
875	Listing of Exempt Employees Who Have Earned Compensatory Leave During the Current Year		X
876	Year-to-Date Sick Leave Report		X
877	Year-to-Date Compensatory and Overtime Leave		X
878	Report of Compensatory Leave Earned to Be Lost		X
879	Sick Leave Used Report for Active Salaried Employees with 0 - 16 Hours of Sick Leave Used		X
886	Listing of CIPPS Employees with No Workers Compensation Code	X	
888	Identification By EE Number OF Statewide OASDI Taxables	X	
889	Year-to-Date Leave Usage Report by Organization Code - Leave		X
891	Employees with YTD Deceased Pay (Special Pay 54 & 55)	X	
894	Employees With Active Child Support Deductions #01 & #02	X	
895	Employees Who Have Active Garnishment Deductions #3-8 With YTD Greater Than Zero And No Garnishment Fee Deduction #19	X	
902	Leave Employees Participating in VSDP		X

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903	YTD Hours > 700 for Special Pays 01, 02, 23, 61, 62, and 63	X	
906	Potential Cash Match Exceptions For Salaried Employees	X	
912	Employees Who Have Reached the Maximum Social Security Base	X	
915	Employees with YTD State Taxable Wages Different From YTD Total Wages (Taxable + Non-taxable = SP Pay 54)	X	
917	Employees with Termination Code of '01' (Deceased) and Both Special Pays 54 & 55 Having a YTD Amount Equal to Zero	X	
918	Employees with Termination Code not Equal to '01' (Deceased) and Special Pays 54 & 55 Having a YTD GT Zero	X	
919	Compensatory and Overtime Leave Earned Balances With Associated Agency Liability Costs		X
921	Year-to-Date Leave Usage Totals Report by Div/Office (Displaying Employee Information)		X
922	VSDP Special Pay Amounts and Counts	X	
932	Employees with State Tax Codes other than Virginia		X
933	Def Comp Cash Match Audit Report	X	
934	Annuity Cash Match Audit Report	X	
941	Total Number Of Records With YTD Gross Pay GT ZERO	X	
942	Employer Cash Match Audit Report - Identifies Employees For Whom The Match Should Be Deactivated Due To Max Employee Amt	X	
945	CIPPS Leave Data Report		X
949	Fixed DD with No Variable DD	X	
957	Employees with Involuntary Separation and Incorrect Healthcare Provider Codes		X
965	Active Employees with No Birth Date	X	