## 9.2 Running the Payroll Error Message Report

**Purpose**: Use this document as a reference for running the Payroll Error Message report in ctcLink.

Audience: Payroll Administrators.

• You must have at least one of these local college managed security roles:

- ZC Payroll Data Maintenance
- ZZ Payroll Data Maintenance
- ZZ Payroll Processing

If you need assistance with the above security roles, please contact your local college supervisor or IT Admin to request role access.

Use the **Payroll Error Message Report** page to enter the request parameters. These parameters will be used to define the processing rules and data to be included when the report is run.

## **Run the Payroll Error Message Report**

## Navigation: NavBar > Navigator > Payroll for North America > Payroll Processing USA > Review Processing Messages > Payroll Error Message Report

- 1. The **Payroll Error Message Report** search page displays.
- 2. Select the **Add a New Value** tab.
- 3. Enter the desired information into the **Run Control ID** field.
- 4. Select the **Add** button.

Manager Self Service	Payroll Error Message Report
Payroll Error Message Report Enter any information you have and click Search. Leave fields blank for a list of all values.	
Find an Existing Value Add a New Value	
▼ Search Criteria	
Run Control ID begins with V	
Case Sensitive	
Search Clear Basic Search 🖾 Save Search Criteria	
Find an Existing Value   Add a New Value	

- 5. The **Payroll Error Message Report** page displays.
- 6. Enter the desired information into the **Pay Run ID** field. If you do not know the correct code, you may use the look-up tool (the magnifying glass icon) to find it.
- 7. Select the **Run** button.

Payroll Error Messag	e Report			
Run Control ID Language Report Request Paramete	PAY_ERROR English ~	Report Manager	Process Monitor	Run
	18170 Q Spokane 01A Payroll 2	018		
Save Notify			Add	Update/Display

- 8. The **Process Scheduler Request** page displays.
- 9. Select the **OK** button.

U								- F
	ser ID CTC_DHEMBRY		Run Control ID PAY_ERROR					
Server	Name	$\sim$	Run Date	10/15/2018				
Recur	rence	$\sim$	Run Time	10:48:24AM		Reset to Current Da	ite/Time	
Time	Zone Q,							
rocess List Select Desc	cription	Process N	ame Pr	ocess Type	Tupe	Format	Distribution	
	oll Error Messages	PAY011		R Report	∙ <b>Type</b> Web ∨	PDF ~	Distribution	
☑ Payre OK	oll Error Messages	PAY011	SC	R Report		PDF ~	Distrib	ution

- 10. The **Calculate Payroll** page updates and displays.
- 11. Make note of the **Process Instance** number.
- 12. Select the **Process Monitor** link.

Run Control ID CALC_	PAY	Report Manager	Process Monitor	Run
			Process Instance:13	5091
cess Request Parameter(s)				
n-Cycle or Off-Cycle Run		Off-Cycle Run		
Pay Run ID	01A2018170 Q 170 01A 18		Company	
On or Off-Cycle	On-Cycle Checks	~	Pay Group	
		P	ay End Date	
		P	rocess Page	Thru
alculation Options				
Preliminary Calculation		Transfer Calc Errors		
Only Calculate Where     (Re)Calculate All Chec				

- 13. The **Process Monitor** page displays.
- 14. Select the **Refresh** button until the Run Status is **Success** for the applicable **Instance** number.
- 15. To review results, select the **Details** link.
- 16. The **Details** pagelet displays.

- 17. Select the **View/Log Trace** link.
- The View/Log Trace pagelet displays.
   Select the .pdf file and review results.

Server Run Status		~	Name Distribution Status	Q Instance	From Save On Re	Instance To		_	
ocess List	t						1-3	of 3 🗸 🗼 🕨	View
elect Ins	stance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Status	Details
13	35091		COBOL SQL	PSPPYRUN	CTC_DHEMBRY	10/15/2018 10:58:10AM PDT	Success	Posted	Details
13	35089		SQR Report	PAY011	CTC_DHEMBRY	10/15/2018 10:48:24AM PDT	Success	Posted	Details
13	35087		COBOL SQL	PSPPYRUN	CTC_DHEMBRY	10/15/2018 9:35:46AM PDT	Success	N/A	Details

- 20. The process to run the payroll error message report is now complete.
- 21. End of procedure.