



PAYROLL/PERSONNEL
PPP450 PROGRAM RUN SPECIFICATION
 UPAY775 (6/92)

IDENTIFIER	REPORT SELECTION								--- OVERRIDE --- DATE RANGE SELECTION					
	PPP4501	PPP4502	PPP4503	PPP4504	PPP4505	PPP4506	PPP4507	PPP4508	BEGIN			END		
								<i>MM</i>	<i>DD</i>	<i>YY</i>	<i>MM</i>	<i>DD</i>	<i>YY</i>	
1							18	19		24	25		30	
P P P 4 5 - S P E C														

REPORT SELECTION

Enter a "Y" under each report which is desired. Any reports which are not desired should be left blank. Note that report PPP4509 is used for control purposes and will always be produced.

OVERRIDE DATE RANGE SELECTION

This field should remain blank if run on a pay cycle basis or monthly basis (i.e., all PARs used as input will be included for selection).

When this field is entered with a valid date range, only those PARs created during the pay periods which have a pay period end date within the specified range will be included for selection. This override procedure must be coordinated with your operational group; note that PAR input must be combined via PPP460 (e.g., 2 calendar year PARs combined for a fiscal year report).

PREPARED BY:	DATE	APPROVED BY:	DATE

RETN: UNTIL ACTION TAKEN