### 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).