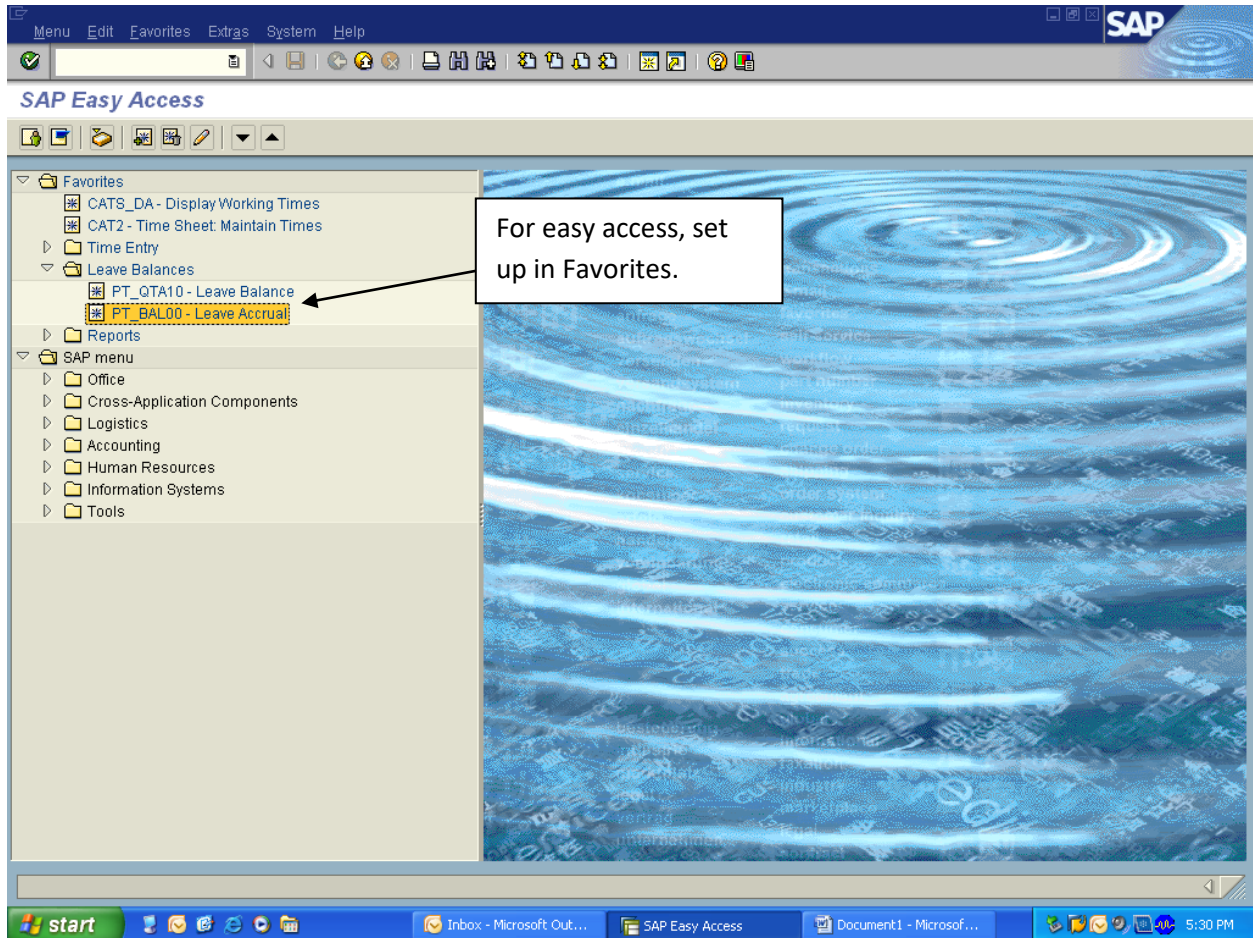
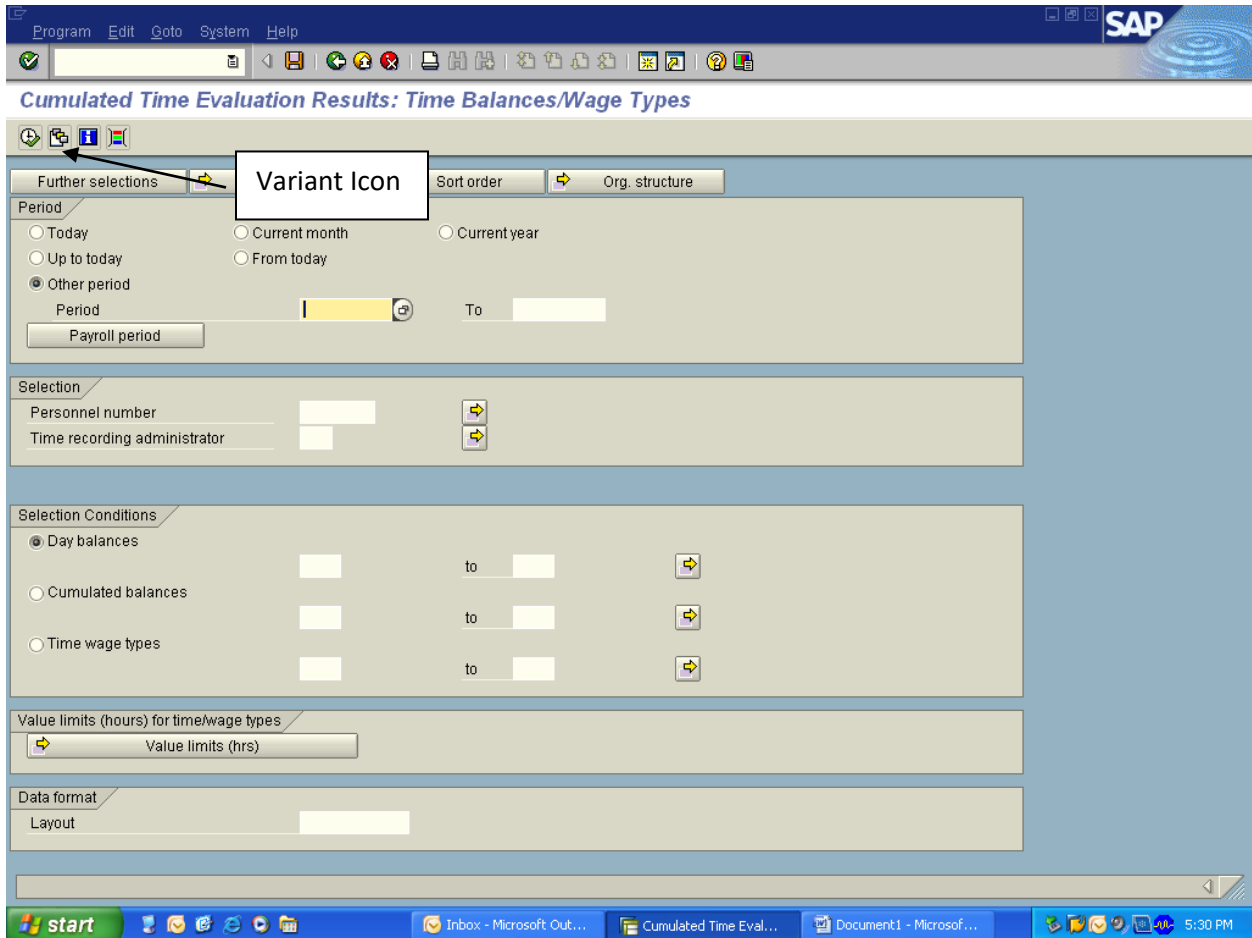


PT_BAL00 = LEAVE ACCRUALS

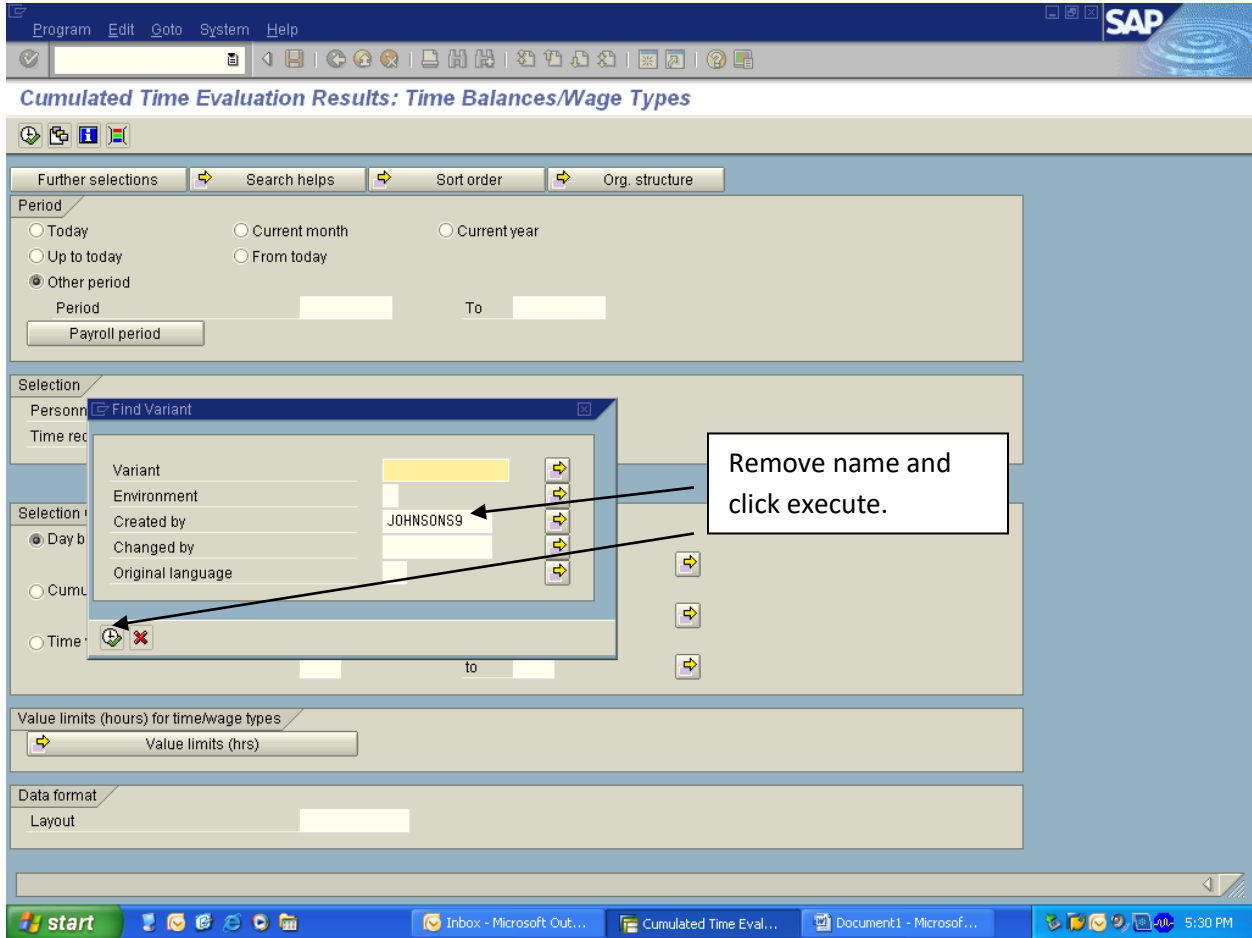
PT_BAL00 Cumulated Time Evaluation Results shows sick and annual leave accruals for employees. This program can be run for a single employee or for multiple employees. Double click transaction.



Choose the variant icon (steps) and click.



Take out your name and click the execute icon (clock) within the box.

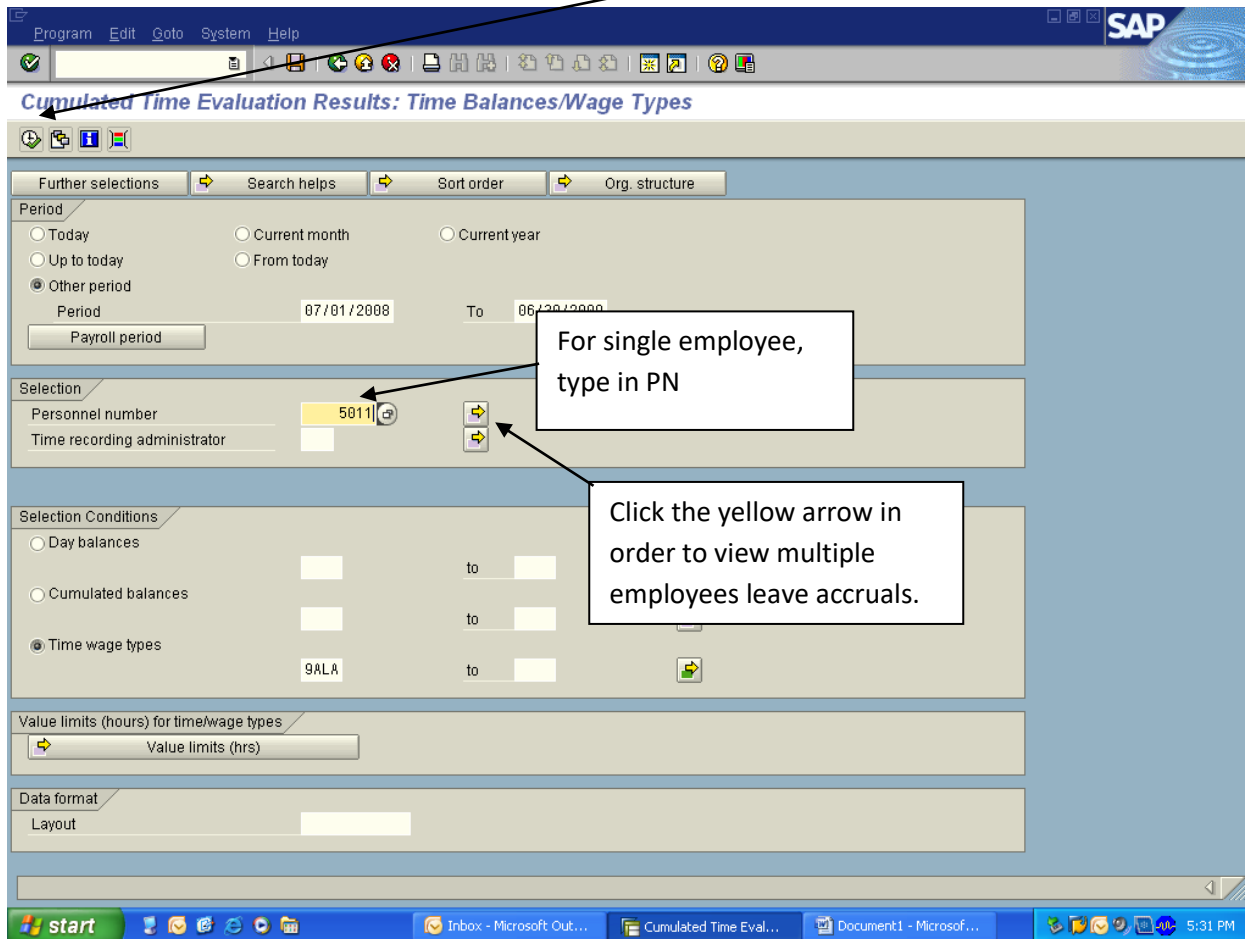


Scroll down new box until you come to the current fiscal/school year (LV Accruals 14-15).

The screenshot displays the SAP 'Cumulated Time Evaluation Results: Time Balances/Wage Types' interface. The main window shows a 'Variant Catalog for Program RPTBAL00' with a table of variants. The variant 'LV ACCRLS 1415' is highlighted in yellow, and an arrow points to it from the text above. The table columns are: Variant name, Short Description, Environment, Protected, Changed by, and Last Changed on.

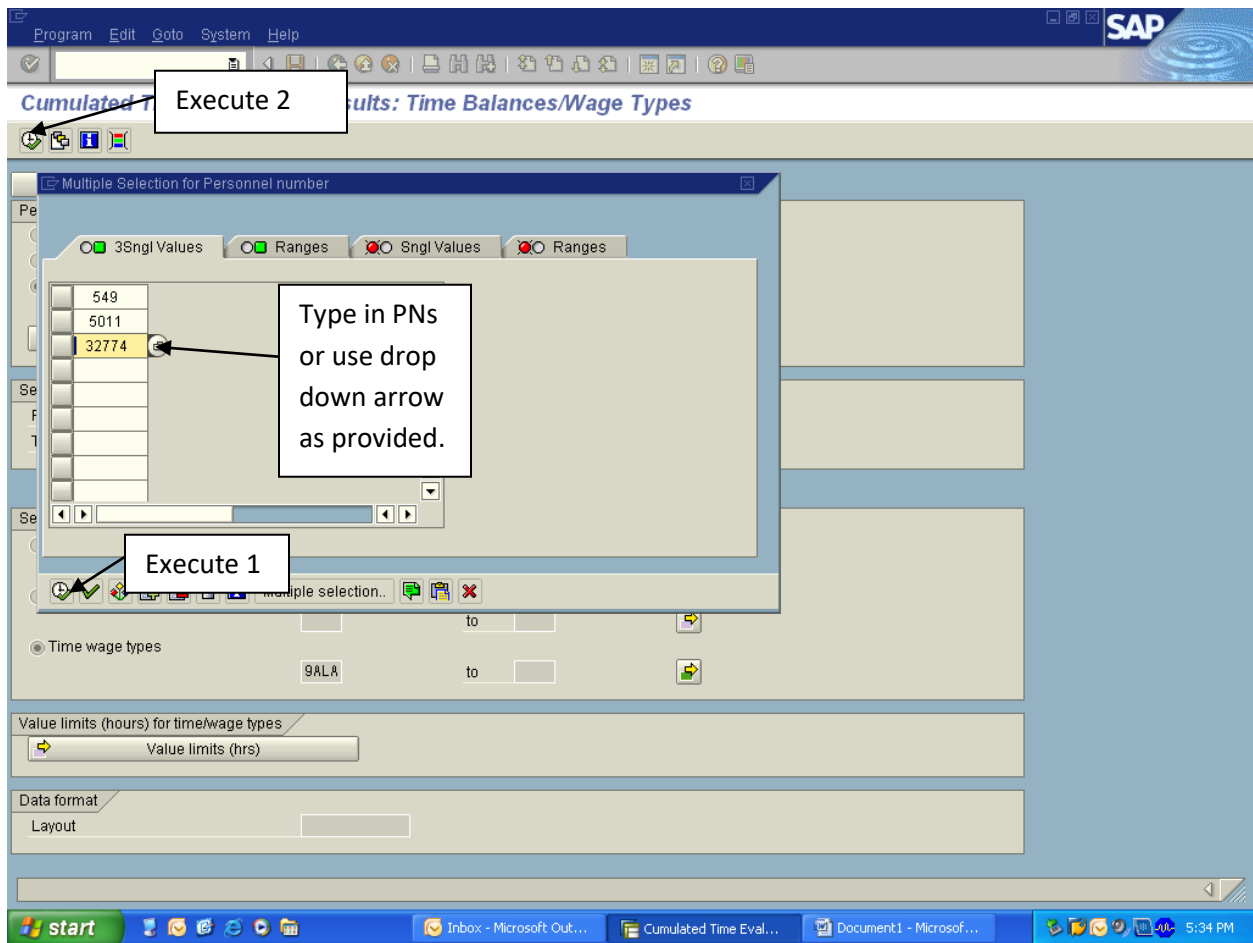
| Variant name | Short Description | Environment | Protected | Changed by | Last Changed on |
|----------------|------------------------------|-------------|-----------|------------|-----------------|
| ACRL/ERND 0708 | Lv Accruals and earned 07-08 | A | X | | |
| ACRL/ERND 0910 | Lv Accruals and earned 09-10 | A | X | | |
| FOR COMPARE | Sukhbir | A | | | |
| LV ACCRLS | Leave Accruals-using wt's | A | X | | |
| LV ACCRLS 0506 | Leave Accruals-wt's 05-06 | A | X | | |
| LV ACCRLS 0607 | Leave Accruals-wt's 06-07 | A | X | | |
| LV ACCRLS 0708 | Leave Accruals-wt's 07-08 | A | X | | |
| LV ACCRLS 0809 | Leave Accruals-wt's 08-09 | A | X | | |
| LV ACCRLS 0910 | Leave Accruals-wt's 09-10 | A | X | | |
| LV ACCRLS 1011 | Leave Accruals-wt's 10-11 | A | X | | |
| LV ACCRLS 1112 | Leave Accruals-wt's 11-12 | A | X | | |
| LV ACCRLS 1213 | Leave Accruals-wt's 12-13 | A | X | | |
| LV ACCRLS 1314 | Leave Accruals-wt's 13-14 | A | X | | |
| LV ACCRLS 1415 | Leave Accruals-wt's 14-15 | A | X | AVERYK | 07/16/2014 |
| XHR | Test XHR | A | | SAP | 07/19/1996 |
| XHR2 | noch'n Test | A | | SAP | |

For review of a single employee, place their PN in the place provided. Then left click execute clock.



If you want to review of multiple employees, then left click **yellow arrow**.

Type in a list of PN (drop down arrow available the top of the screen). in the box provided. Click the Execute Icon (clock) within the box and then click the second execute icon (at the top of the screen).



The system will provide the accruals given to the employee during the year as indicated by the variant used (school year 2014/15). This transaction will not show accruals entered manually by the Payroll Department.