

PCGENESIS TECHNICAL SYSTEM OPERATIONS GUIDE

12/20/2023	Section C: PCGenesis Printing

[Topic 3: PCGenesis System Log Reports, V1.0]

Revision History

Date	Version	Description	Author
12/20/2023	1.0	23.04.00 – New document.	D. Ochala

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Overview

PCGenesis offers several system log reports.

Current User Logon History: The *Print Current Logon History* prints a listing of PCGenesis users who are currently logged into PCGenesis, and a listing of the date and time activity by *user ID*.

Monthly copies of the *Detail for Current USERLIST Report* are available in the K:\BACKUP\LI directory on the PCGenesis server, as shown below. The filenames are in the format of LIyymmdd where yymmdd is the date the summary was created. The PCGenesis system keeps up to two years of logon summaries available in the K:\BACKUP\LI directory.

BACKUP > LI			
Name	Date modified	Туре	Size
LI220101.TXT	1/1/2022 1:00 AM	Text Document	8 KB
LI220201.TXT	2/1/2022 1:01 AM	Text Document	12 KB
LI220301.TXT	3/1/2022 1:01 AM	Text Document	8 KB
LI220401.TXT	4/1/2022 1:01 AM	Text Document	7 KB
LI220501.TXT	5/1/2022 1:01 AM	Text Document	11 KB
LI220601.TXT	6/1/2022 1:01 AM	Text Document	12 KB
LI220701.TXT	7/1/2022 1:00 AM	Text Document	6 KB
LI220801.TXT	8/1/2022 1:01 AM	Text Document	9 KB
LI220901.TXT	9/1/2022 1:02 AM	Text Document	24 KB
LI221028.TXT	10/28/2022 1:30 AM	Text Document	6 KB
LI221107.TXT	11/7/2022 7:24 AM	Text Document	1 KB
LI221201.TXT	12/1/2022 1:30 AM	Text Document	4 KB
LI230101.TXT	1/1/2023 1:30 AM	Text Document	6 KB
LI230201.TXT	2/1/2023 8:24 PM	Text Document	6 KB
LI230301.TXT	3/1/2023 1:30 AM	Text Document	6 KB
LI230401.TXT	4/1/2023 1:30 AM	Text Document	10 KB
LI230501.TXT	5/1/2023 1:31 AM	Text Document	7 KB
LI230601.TXT	6/1/2023 1:31 AM	Text Document	13 KB
LI230701.TXT	7/1/2023 1:30 AM	Text Document	11 KB
LI230801.TXT	8/1/2023 1:31 AM	Text Document	10 KB
LI230901.TXT	9/1/2023 1:31 AM	Text Document	12 KB
LI231001.TXT	10/1/2023 1:30 AM	Text Document	11 KB
LI231101.TXT	11/1/2023 1:30 AM	Text Document	9 KB
LI231201.TXT	12/1/2023 1:30 AM	Text Document	9 KB

Schema Backup Log Report: The *Schema Backup Log Report* is useful in determining the correct restore point for FARDATAQ, PAYDATAQ, PAYDATAD, or SANDBOXQ, when a system issue has occurred. The report lists the date and time the restore point was created, the schema name, the completion status, a comment, and the user id of the person who created the restore point. The report allows selection by schema type, database type, user id and/or by date range.

(equivalent of PAYDATAD)

(equivalent of PAYDATAQ)

(equivalent of FARDATAQ)

The PCGenesis schema are as follows:

•

- **PAY / D PAY**.tables in **PCG_D_DB**
- **PAY / Q PAY**.tables in **PCG_Q_DB**
- FAR / Q FAR.tables in PCG_Q_DB
 - SAND / Q SAND.tables in PCG_Q_DB (equivalent of SANDDATAQ)

Transaction Financial Gatekeeper Log Report: The *Transaction <u>Financial</u> Gatekeeper Log Report* is useful in reporting on financial transactions within PCGenesis. The report lists the starting and ending dates and times of the transaction, the user id of the person who executed the transaction, the transaction description, and if the transaction was completed successfully. The report allows selection by report type, PCGenesis user id, and beginning and ending date ranges.

Transaction Payroll Gatekeeper Log Report: The *Transaction <u>Payroll</u> Gatekeeper Log Report* is useful in reporting on payroll transactions within PCGenesis. The report lists the starting and ending dates and times of the transaction, the user id of the person who executed the transaction, the transaction description, and if the transaction was completed successfully. For the *Transaction Payroll Gatekeeper Log Report*, the employee number targeted by the transaction is also printed, if applicable. When the transaction is for a batch or mass-update process that affects many employees, the employee number displays zeroes. The report allows selection by report type, PCGenesis user id, beginning and ending date ranges, and employee number.

Selecting the Drop-down selection icon \blacksquare , \blacksquare (F15 – Code Lookup) or \blacksquare (F28 – Help Screens) when offered provides additional assistance with the entry of information.

Procedure A: Print the Current User Logon History

PCG Dist=8991	Rel=23.02.00 12/14/2023 ACT (001 SV C:\SQLSYS C	:\SECOND	WHITE -	- 🗆 X
		Business Appli	cations		MASTER
FKe		Master Me	nu		
1 2 3 4 5	Financial Accounting & Payroll System Personnel System Certified/Classified Per Budget System	Reporting System	n System		
_30	System Utilities				
Master Userlist					23.04.00
F16	PAY VEND MONITOR				
Action					
Select	30 (F30 – System	Utilities).			

A	PCG Dist=8991 Rel=23.02.00 12/14/2023 ACT 001 SV C:\SQLSYS C:\SECOND WHITE	_		\times
	System Utilities		FILEMG	MT
	FKey 1 Run Program or Procedure 4 MICR Setup 5 Payroll Signature Card Setup			
	 6 Purchase Order Signature Card Setup 7 Vendor Signature Card Setup 9 Security Menu 10 System Message Administration 			
	 Backup/Restore PCGenesis Data Schema Backup Log Reports PCGenesis Transaction Log Reports Display Current Release Number 			
	20 Set Screen Color			
Maste F16	UserList ●		23.04.	00
	Acuon			
	Select 9 (F9 - Security Menu).			

PCG Dist=8991 Rel=23.02.00 12/14/2023 ACT 001 SV C:\SQLSYS C:\SECOND WHITE - Security Menu	- 🗆 × Secmenu
FKey 1 System Control Password Administration 4 User Security Maintenance 5 Print Current User Logon History 6 Display Current User List 7 Enroe Lisers to Logoff	
Master UserList Master Maste	23.04.00
ep Action	
3 Select 5 (F5 – Print Current User Logon History).	

The following screen displays:

The following screens display:

E] [Prtulis	st															-	BX
Γ																		PRTU	IST
						***	Prin	+ /	Saue	lice	e Li	st i	in P	roar	966*	**			
								.,	3476	030		.sc .		i ogi i					
											378								
	_]
	A	PCG Dis	t=8991	Rel=2	3.02.00	12/14/2	2023 AG	CT 001	SV C:\S		C:\SE			WHI	TE		-	- 🗆 SECI	AENII
			FKeu						500	ui rey	,							5201	LIN
				e	untorm	Contro	Dag	nuard	Admin	latrati									
			4	3 U	ser Se	curity	Maint	enanc	e	istrati	UII								
			5	P	rint Cu	rrent l	Jser L	ogon l	History	,									
			6	D	isplay	Curre	nt Use	r List	,										
			7	F	orce U	sers to	o Logo	ff											
	Maeten	User _{11 -}															1	23.0	94.00
-	naster -16	₽₽ ₽	Word	PAY															

Step	Action
4	To print the report via the Uqueue Print Manager: Select (Uqueue).
	To print the report via Microsoft® Word: Select (MS WORD).
	Follow the instructions provided in the <u>Technical System Operations Guide</u> , User Interface Procedures, Creating the Microsoft®-PCGenesis QWORD Macro for Report Printing to
	create the macro necessary to use the feature where appropriate.

A1. Detail for Current USERLIST Report - Example

Date: Program:	12/14/2023 PRTULIST	10:35	Detail f	or USERLIS	T Files	Page	1	
User	Date	Login		Logout	Module	SubSystem	ModTime	Message
DOD 001	12/05/2023	11:08:35	12/06/2023	06:58:54				Closed Next Day
DOE 001	12/05/2023	10:14:09	12/06/2023	06:58:58				Closed Next Day
DOD 001	12/06/2023	06:59:35						Not Properly Closed
DOD 002	12/06/2023	10:25:50						Not Properly Closed
DOE 001	12/06/2023	06:59:19	12/07/2023	07:16:58				Closed Next Day
DOD 001	12/07/2023	07:17:35						Not Properly Closed
DOD 002	12/07/2023	11:39:30		16:19:26				
DOD 003	12/07/2023	20:10:22						Not Properly Closed
DOE 001	12/07/2023	07:17:22	12/08/2023	06:54:49				Closed Next Day
DOE 002	12/07/2023	16:24:02						Not Properly Closed
DOD 001	12/08/2023	06:55:34						Not Properly Closed User session ended
DOD 002	12/08/2023	12.20.51						Not Properly Closed abormally
DOD 003	12/08/2023	14.21.10	12/00/2022	10.27.46				Slaged Newt Day
DOD 004	12/08/2023	14:51:10	12/09/2023	10:37:40				Not Properly Closed
DOE 001	12/08/2023	14.21.09	12/00/2022	10.27.49				Closed Next Day User session left
DOE 002	12/00/2023	07:04:55	12/09/2023	10:37:40				Closed Next Day
DOE 001	12/11/2023	07:04:39	12/12/2023	06:50:32				Closed Next Day running overnight
DOD 001	12/12/2023	19:17:56	12/12/2023	00.00.02				Not Properly Closed
DOE 001	12/12/2023	06:51:03						Not Properly Closed
DOE 002	12/12/2023	08:47:51						Not Properly Closed
ACT 001	12/13/2023	11:07:56						Not Properly Closed
ACT 002	12/13/2023	13:26:21		14:19:14				
ACT 003	12/13/2023	14:27:00						Not Properly Closed
ACT 004	12/13/2023	14:30:17		14:30:18				
ACT 005	12/13/2023	14:30:34		14:30:35				
ACT 006	12/13/2023	14:30:46		14:37:06				
ACT 007	12/13/2023	15:20:51						Not Properly Closed
ACT 008	12/13/2023	15:21:22	12/14/2023	07:22:33				Closed Next Day
DOD 001	12/13/2023	07:27:56						Not Properly Closed
DOD 002	12/13/2023	07:36:27		14:19:17				
DOE 001	12/13/2023	07:27:32		14:19:20				User session ended
DOE 002	12/13/2023	14:27:38		14:27:57				
DOE 003	12/13/2023	14:28:57		14:29:13				properly
DOE 004	12/13/2023	15:13:05		15:14:38				
DOE 005	12/13/2023	15:20:41	12/14/2023	07:22:36				Closed Next Day Session is currently
DOE 001	12/14/2023	07:23:10						Session Not Closed

Procedure B: Schema Backup Log Reports

PIG Dist-8991 Rel=23.02.00 12/14/2023 ACTOOL SV CASQLSYS CASECOND WHITE - C × Business Applications MASTER FKey Haster Henu 1 Financial Accounting & Reporting System 2 Payroll System 3 Personnel System 5 Budget System 30 System Utilities											
Business Applications MASTER Fkey Naster Nenu 1 Financial Accounting & Reporting System 2 Payroll System 3 Certified/Classified Personnel Information System 5 Budget System 30 System Utilities Action Select 30 (F30 – System Utilities).	1	PCG Dist=8991	Rel=23.02.00 12/14/20	023 ACT 001	SV C:\SQLSYS	C:\SECOND	WHIT	TE	-		×
Fkey Haster Henu 1				В	usiness App	olications				MASTER	
1 Financial Accounting & Reporting System 2 Payroll System 3 Personnel System 4 Certified/Classified Personnel Information System 5 Budget System 30 System Utilities 10 System Utilities 21.04.00 22.04.00		FKey 			Master	Menu					
30 System Utilities 23.84.88 23.84.88 Action Select 30 (F30 – System Utilities).		1 2 3 4 5	Financial Acco Payroll Systen Personnel Sys Certified/Class Budget Systen	unting & Ro 1 tem ified Perso 1	eporting Syste	em tion System					
Master User User <thuser< th=""> User User</thuser<>		30	System Utilitie	s							
Master User User 23.84.99 Pre Weige MONTOR 23.84.99 Action Select 30 (F30 – System Utilities).											
Action Select 30 (F30 – System Utilities).	Ma	Ister Uset list								23.04.0	30
Action Select 30 (F30 – System Utilities).	F16	(₽\$) ***\$,	10NITOR MONITOR								
Select 30 (F30 – System Utilities).		Action									
Select 30 (F30 – System Utilities).											
		Select 3	0 (F30 – S)	ystem U	Jtilities).						

A	PCG Dist=8991 Rel=23.02.00 12/14/2023 ACT 001 SV C:\SQLSYS C:\SECOND WHITE System Utilities	− □ × FILEMGMT
	FKey	
	Run Program or Procedure	
	 4 MICR Setup 5 Payroll Signature Card Setup 6 Purchase Order Signature Card Setup 7 Vendor Signature Card Setup 	
	9 Security Menu 10 System Message Administration	
	11 Backup/Restore PCGenesis Data 12 Schema Backup Log Reports 13 PCGenesis Transaction Log Reports	
	17 Display Current Release Number	
	20 Set Screen Color	
Mast F16	eff User page page <thp< td=""><td>23.04.00</td></thp<>	23.04.00
)	Action	

The following screen displays:

	▶ PCG Dist=8991 Rel=23.02.00 12/14/2023 ACT 001 SV 0	C:\SQLSYS	C:\SECOND	WHITE	_	□ × LDLOGRPT	
	* * * SCHEMA BACK	(UP LOG	REPORTS * *	*			
	Enter Schema :	PAY_	('PAY' or '	FAR' or 'SAND')			
	Enter DataBase :	Q	(D = PCG_D_ (Q = PCG_Q_	DB) DB)			
	Enter User to be Printed :						
	Enter Date Range to be Printed.	. (MMDDC	CYY): _	thru		_	
	** Press	ENTER t	o Continue »	*			
						23.04.00	
	FIG						
tep	Action						
3	Enter the Schema Type: Valid	values	are 'PAY	' or 'FAR ' or	'SAND		
	Enter the Database Type :						
	Valid values:						
	$\mathbf{D} = \mathbf{PCG}_{\mathbf{D}}_{\mathbf{D}}\mathbf{B}$						
	$\mathbf{Q} = \mathbf{I} \mathbf{C} \mathbf{G}_{\mathbf{Q}} \mathbf{D} \mathbf{B}$	are as	follows				
	• $\mathbf{PAY} / \mathbf{D} = \mathbf{PAY}$ tables in	PCG	D DR	(equivaler	nt of PAN	(ΠΑΤΑΠ)	
	• $\mathbf{PAY} / \mathbf{Q} - \mathbf{PAY}$.tables in	n PCG	_Q_DB	(equivaler) (equivaler)	nt of PAY	(DATAQ)	
	• FAR / Q – FAR .tables in	n PCG	_Q_DB	(equivaler	nt of FAF	RDATAQ)	
	• SAND / Q – SAND.table	es in P	CG_Q_D	B (equivaler	nt of SAN	NDDATAQ))
4	To select data for an individual Printed field.	l user:	Enter the	PCGenesis u	ıser id in	the Enter U	ser to be
	To print data for all users: Lea	ave the	Enter Us	ser to be Prin	nted field	l blank.	
5	To print a specific date range: Range to be Printed fields.	Enter	the date r	ange (MM/D	D/CCYY	() in the En	iter Date
	To print for all dates: Leave the	date ra	ange fields	s blank.			
			~				

The following screens display:

Step	Action
6	Select (Enter) twice.
7	To print the report via the Uqueue Print Manager: Select [1] (Uqueue).
	To print the report via Microsoft® Word: Select (MS WORD).
	Follow the instructions provided in the <u>Technical System Operations Guide</u> , User Interface
	Procedures, Creating the Microsoft®-PCGenesis QWORD Macro for Report Printing to
	create the macro necessary to use the feature where appropriate.

B1. Schema Backup Log Report - Example

REPORT	DATE 12/14/2023 12:49:00		SCHEI	MA BACKUP	LOG REPORT		PAGE	1
ID	DATE-TIME	SCHEMA	STATUS	REASON	COMMENT	USER		
0716	2023-10-20 12:31:07.000	PAY PAYTR3P - 10/	Successful 31/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOCHALA Payroll		
0712	2023-10-04 10:36:27.000	PAY rebuild Aug Pa	Successful Y		70 tables loaded	DOE		
0711	2023-10-03 14:55:19.000	PAY PAYTR3P - 08/	Successful 28/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0710	2023-10-03 11:35:53.000	PAY PAYTR3P - 10/	Successful 31/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0670	2023-08-08 14:55:31.000	PAY PAYTR3P - 06/	Successful 30/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0669	2023-07-26 14:57:56.000	PAY PAYTR3P - 07/	Successful 28/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0667	2023-06-29 14:28:42.000	PAY PAYTR3P - 07/	Successful 31/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0666	2023-06-29 14:06:56.000	PAY PAYTR3P - 07/	Successful 31/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0665	2023-06-29 08:23:06.000	PAY PAYTR3P - 06/	Successful 30/2023 Backup	PAYDATAQ	35 tables loaded Just Before Calculating	DOE Payroll		
0664	2023-06-28 16:48:12.000	PAY PAYTR3P - 06/	Successful 30/2023 Backup	PAYDATAQ	35 tables loaded Just Before Calculating	DOE Payroll		
0663	2023-06-09 13:45:41.000	PAY PAYTR3P - 04/	Successful 28/2023 Backup	PAYDATAQ	70 tables loaded Just Before Calculating	DOE Payroll		
0656	2023-04-27 11:58:18.000	PAY PAYTR3P - 04/	Successful 28/2023 Backup	PAYDATAQ	35 tables loaded Just Before Calculating	DOE Payroll		
0655	2023-04-11 13:33:34.000	PAY PAYTR3P - 04/	Successful 14/2023 Backup	PAYDATAQ	35 tables loaded Just Before Calculating	DOCHALA Payroll		

Procedure C: PCGenesis Transaction Log Reports

DCG Dict=8001 Rel=23.02.00 12/14/2023	ACTION SV CUSOLSVS CUSECON		- n x
	Business Applicatio	ns	MASTER
FKeu	Master Menu		
2 Payroll System	ing & Reporting System		
3 Personnel System			
5 Budget System	d Personnel Information Syste	m	
_30 System Utilities			
Master Userlist			23.04.00
Master Userlist PAY Fre User User Hontion Monitor			23.04.00
Master Userlist PACTOR MONTOR			23.04.00

	PCG Dist=8991 Rel=23.02.00 12/14/2023 ACT 001 SV C:\SQLSYS C:\SECOND WHITE	- 🗆 X
	System Utilities	FILEMGMT
	FKey 1 Run Program or Procedure 4 MICR Setup 5 Payroll Signature Card Setup 6 Purchase Order Signature Card Setup 7 Vendor Signature Card Setup 9 Security Menu 10 System Message Administration 11 Backup/Restore PCGenesis Data 12 Schema Backup Log Reports 13 PCGenesis Transaction Log Reports	
	17 Display Current Release Number	
	20 Set Screen Color	
	Master User Participation Master User Master User Master Master	23.04.00
Step	Action	
2	Select 13 (F13 – PCGenesis Transaction Log Reports).	

The following screen displays:

The following screens display:

	TRGTRPT
	* * * TRANSACTION GATEKEEPER LOG REPORTING * * *
	Select ('X') Report To Print
	_ Transaction Financial Gatekeeper Log Report
	_ Transaction Payroll Gatekeeper Log Report
	Enter Report Constraints
	Enter 3-character PCG User ID or Spaces for all Users:
	Enter Date Range or Spaces for all Dates (MM/DD/CCYY): thru
	Enter Employee Number or Space for all Employees: (Tran Pay Gatekeeper Log Rept only)
	** Press ENTER to Continue **
	ENTER 23.04.00
Step	Action
3	Enter ' \mathbf{X} ' to the left of the desired report:
U	Transation Financial Catalogue Lee Depart
	 Transaction Financial Gatekeeper Log Report Transaction Payroll Gatekeeper Log Report
4	To print for an individual user: Enter the 3-character PCGenesis user ID or select the drop-
	down selection icon in the Enter 3-character PCG User ID field.
	To print for all users: Leave the Enter 3-character PCG User ID field blank.
5	To print a specific date range: Enter the date range (MM/DD/CCYY) in the Enter Date
	Range fields.
	To print for all dates: Leave the date range fields blank.
6	For the <i>Transaction Payroll Gatekeeper Log Report</i> : Enter the employee number or select
	the drop-down selection icon in the Enter Employee Number field.
	<u>NOTE</u> : Not all payroll transactions are identified with a specific employee number. When
	the payroll transaction is for a batch process that affects many employees, the employee
-	
7	Select (Enter) twice.

Step	Action
8	To print the report via the Uqueue Print Manager: Select (Uqueue).
	To print the report via Microsoft® Word: Select (MS WORD).
	Follow the instructions provided in the <i>Technical System Operations Guide</i> , User Interface
	Procedures, Creating the Microsoft®-PCGenesis QWORD Macro for Report Printing to
	create the macro necessary to use the feature where appropriate.

C1. Transaction Financial Gatekeeper Log Report - Example

REPOR	REPORT DATE 12/14/2023 13:17:00 TRANSACTION FINANCIAL GATEKEEPER LOG REPORT PAGE 1						
-ID-	START-DATE-TIME	END-DATE-TIME	USER	PROCESS	DESCRIPTION		- 8
2801	2023-12-12 08:23:20.174	2023-12-12 08:23:20.549	KRH	Select_Indiv_Payables	Completed Successfully.		- 1
2800	2023-12-12 08:05:31.302	2023-12-12 08:05:31.381	AEH	Budg_Acct_Add_or_Update	Completed Successfully.		- 1
2799	2023-12-12 07:51:21.624	2023-12-12 07:51:21.890	AEH	Budg_Acct_Add_or_Update	Completed Successfully.		- 1
2798	2023-12-11 15:55:18.584	2023-12-11 15:55:19.194	LLJ	Enter_Claim_Post	Completed Successfully.		- 1
2797	2023-12-11 11:46:18.514	2023-12-11 11:46:18.999	HMD	Deposit_Post	Completed Successfully.		- 1
2796	2023-12-11 11:44:49.745	2023-12-11 11:44:50.167	HMD	Enter_Receipt_Post	Completed Successfully.		- 1
2795	2023-12-11 11:41:59.977	2023-12-11 11:42:00.149	CLW	Rev_Acct_Add_or_Update	Completed Successfully.		- 1
2794	2023-12-11 10:28:17.270	2023-12-11 10:28:21.457	KRH	Enter_Claim_Post	Completed Successfully.		- 1
2793	2023-12-11 10:18:38.717	2023-12-11 10:18:38.983	KRH	Enter_Claim_Post	Completed Successfully.		
2792	2023-12-11 09:46:01.160	2023-12-11 09:46:03.800	KRH	EXP1190_Build_FAR.CHECK2	Completed Successfully.		
2791	2023-12-11 09:45:46.050	2023-12-11 09:46:01.066	KRH	EXP1150_Vendor_Check_Post	Completed Successfully.		
2790	2023-12-11 09:45:25.537	2023-12-11 09:45:30.272	KRH	EXP1000_Build_CHECK1_File	Completed Successfully.		
2789	2023-12-11 09:33:03.564	2023-12-11 09:33:04.142	HMD	Deposit_Post	Completed Successfully.		- 1
2788	2023-12-11 09:32:34.406	2023-12-11 09:32:34.719	HMD	Enter_Receipt_Post	Completed Successfully.		- 1
2787	2023-12-11 09:31:29.024	2023-12-11 09:31:29.087	KRH	Select_Indiv_Payables	Completed Successfully.		
2786	2023-12-11 09:31:20.785	2023-12-11 09:31:20.848	KRH	Select_Indiv_Payables	Completed Successfully.		
2785	2023-12-11 09:31:17.285	2023-12-11 09:31:17.363	KRH	Select_Indiv_Payables	Completed Successfully.		_
2784	2023-12-11 09:31:10.756	2023-12-11 09:31:10.834	KRH	Select_Indiv_Payables	Completed Successfully.		

C2. Transaction Payroll Gatekeeper Log Report - Example

REPORT DATE 12/14/2023 13:02:	00 TF	RANSACTION PAYROLL GATEKEEPER LOG REPORT	PAGE 1
-IDSTART-DATE-TIME	END-DATE-TIME USEF	R EMPNOPROCESS	DESCRIPTION
2581 2023-12-12 08:20:07.617	2023-12-12 08:22:09.375 AEH	00000 LVUPLUG_LVUPOST_Post_Emp_LV Completed Succ	essfully.
2580 2023-12-12 08:19:47.565	2023-12-12 08:20:01.508 AEH	000000 LVU0110_Post_Emp_Cur_Leave Completed Succ	essfully.
2579 2023-12-12 08:19:13.507	2023-12-12 08:19:40.986 AEH	00000 LVU0100_Post_Sub_Gross Completed Succ	essfully.
2578 2023-12-12 08:12:50.101	2023-12-12 08:12:50.133 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2577 2023-12-12 08:06:19.389	2023-12-12 08:06:19.404 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2576 2023-12-12 08:05:57.997	2023-12-12 08:05:58.263 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2575 2023-12-12 08:03:54.540	2023-12-12 08:03:54.665 AEH	16270 PAY07_Gross_Data_Update 16270 Completed Succ	essfully.
2574 2023-12-12 08:02:52.158	2023-12-12 08:02:53.580 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2573 2023-12-12 08:00:24.671	2023-12-12 08:00:24.796 AEH	64460 PAY07_Gross_Data_Update 64460 Completed Succ	essfully.
2572 2023-12-12 07:58:49.201	2023-12-12 07:58:50.109 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2571 2023-12-12 07:56:44.506	2023-12-12 07:56:44.975 AEH	78321 PAY07_Gross_Data_Update 78321 Completed Succ	essfully.
2570 2023-12-12 07:54:48.454	2023-12-12 07:54:49.642 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.
2569 2023-12-12 07:46:40.725	2023-12-12 07:46:40.756 AEH	00000 LVU0200_Import_Emp_Cur_Leav Completed Succ	essfully.