

REPORT ID: BNxxx0540X

REPORT NAME: Flex Audit Trail Component Code Summary Report

PURPOSE: Provides a detailed summary of each FLEX component code and deduction amounts.

SORT BY: Pay Run ID
Pay End Date

CONTENTS:	Company	Paygroup
	Report ID	Plan Type
	Pay Run ID	Deduction Code
	Page Number	Deduction Class
	Pay End Date	Count
	Run Date	Current Deduction
	Component Code	Company Totals

FREQUENCY: After Payroll is Confirmed

**DISTRIBUTION/
RETENTION PERIOD:** InfoPAC/Document Direct – 90 Days

RESPONSIBILITY: Control M *or* FSS

NAVIGATION: N/A

JOB/PROGRAM NAME: fsbnp020/BEN540X

Company 400 Ga. Dept. of Omni
 Pay Run ID: A22
 Pay End Dt: 30-NOV-2000

STATE OF GEORGIA

Report ID: BN4000540X
 Page No. 1
 Run Date 11/22/2000
 Run Time 22:18:31

FLEX AUDIT TRAIL COMPONENT CODE SUMMARY REPORT

Component Code	Paygroup	Plan Type	Deduction Code	Deduction Class	Count	Current Deduction
3B	SS1	00	XADD1X	Before Tax	83	90.51
3B	SS1	00	XADD2X	Before Tax	76	163.99
3B	SS1	00	XADD3X	Before Tax	180	615.05
3B	SS1	00	XADD4X	Before Tax	109	540.74
3B	SS1	00	XADD5X	Before Tax	169	1,051.91
3E	SS1	00	XDCSA	Before Tax	7	667.00
3C	SS1	00	XDEPL	After Tax	124	250.48
3C	SS1	00	XDEPL2	After Tax	255	1,030.20
3B	SS1	00	XDNT1	Before Tax	145	2,694.10
3B	SS1	00	XDNT4	Before Tax	171	9,379.35
3B	SS1	00	XDPP01	Before Tax	37	469.16
3B	SS1	00	XDPP04	Before Tax	28	1,046.08
3B	SS1	00	XDPRE1	Before Tax	9	130.32
3B	SS1	00	XDPRE4	Before Tax	10	361.00
3D	SS1	00	XHCSA	Before Tax	101	3,083.00
3H	SS1	00	XHMOB1	Before Tax	3	44.34
3H	SS1	00	XHMOB4	Before Tax	1	129.46-
3C	SS1	00	XLEGAL	After Tax	27	240.30
3C	SS1	00	XLEGL4	After Tax	35	402.50
3B	SS1	00	XLF1XB	Before Tax	106	991.53
3B	SS1	00	XLF2XB	Before Tax	178	2,902.48
3C	SS1	00	XLF3XA	After Tax	2	39.56
3B	SS1	00	XLF3XB	Before Tax	177	4,440.69
3C	SS1	00	XLF4XA	After Tax	8	359.81
3B	SS1	00	XLF4XB	Before Tax	154	4,695.24
3B	SS1	00	XLF5XB	Before Tax	34	771.48
3B	SS1	00	XLT+RS	Before Tax	139	1,063.84
3B	SS1	00	XLT+SS	Before Tax	202	1,999.27
3C	SS1	00	XLTXI1	After Tax	26	509.23
3C	SS1	00	XLTXI2	After Tax	2	206.00
3C	SS1	00	XLTXI3	After Tax	2	21.42
3C	SS1	00	XLTXI4	After Tax	1	163.75
3H	SS1	00	XSHPP1	Before Tax	1	45.10-
3H	SS1	00	XSHPP4	Before Tax	1	131.72
3C	SS1	00	XST+SS	After Tax	224	2,007.34
3B	SS1	00	XVISN1	Before Tax	149	812.05
3B	SS1	00	XVISN4	Before Tax	166	2,514.90
Company Totals:					-----	-----
					3,142	\$45,715.78
