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| REPORT ID: | BNxxx05B7 | |
| REPORT NAME: | Batch Update Of FLEX General Deductions Daily Exception Report | |
| PURPOSE: | Agencies enters Benefit Option selections into FLEX application. Employee data that is maintained in PeopleSoft will be passed to the FLEX application for FLEX to update its files. Benefit option selection is maintained in the FLEX application with the resulting selections being passed to PeopleSoft in the form of General Deductions. Report lists Employees that are exceptions to this process. | |
| SORT BY: | Department ID | |
| CONTENTS: | Company Report ID Page Number Run Date Run Time Dept ID Name Employee ID | Record Number Effective Date Deduction Code Amount First Process Date Error Message |
| FREQUENCY: | Daily | |
| DISTRIBUTION/ RETENTION PERIOD: | InfoPAC/Document Direct – 30 Days | |
| RESPONSIBILITY: | Control M <i>or</i> FSS | |
| NAVIGATION: | N/A | |
| JOB/PROGRAM NAME: | fsbnr507/BEN507X | |

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN40005B7

Page No. 1

Run Date 02/12/2001

Run Time 18:09:07

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY EXCEPTION REPORT (BEN507X)

| DeptID | Name | EmplID | Rcd# | Effdt | DedCD | Amount | First Process Dt | Error Message |
|------------|---------------|----------|------|------------|--------|--------|------------------|--|
| 4002361000 | Johnson, Chad | 00111111 | 0 | 02/01/2001 | XDPRE1 | | 02/06/2001 | Trying to stop a deduction that does not exist |
| 4002503030 | Johnson, Fred | 00111111 | 0 | 12/01/2000 | XLF3XB | 7.00 | 02/09/2001 | Terminated employee in Phoenix system |
| | | 00111111 | 0 | 12/01/2000 | XSHPP1 | 55.10 | 02/09/2001 | Terminated employee in Phoenix system |
| | | 00111111 | 0 | 12/01/2000 | XSHPP5 | | 02/09/2001 | Terminated employee in Phoenix system |
| | | 00111111 | 0 | 12/01/2000 | XLF3XB | 7.00 | 02/08/2001 | Terminated employee in Phoenix system |
| | | 00111111 | 0 | 12/01/2000 | XSHPP1 | | 02/08/2001 | Terminated employee in Phoenix system |
| | | 00111111 | 0 | 12/01/2000 | XSHPP5 | 131.72 | 02/08/2001 | Terminated employee in Phoenix system |

*** Company Summary ***
Rows w/exception : 7