Wage Type Distribution

Release 4.6C
## Icons

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Wage Type Distribution

Definition

The wage type distribution is a list that gives you an overview of the wage types in the for-period view. The system evaluates the payroll results from results table RT and determines the last payroll result for the for-periods for a period.

The system also evaluates the employee’s organizational assignment. This is included in the payroll results. This data is taken from the Work Center Basic Pay table (WPBP). The system does not include any retroactive accounting differences in the wage type distribution.

When creating the list, the system only considers the current data records that are valid at the time of the evaluation. This means that the evaluation runs that take place later may not have the same result: If retroactive accounting has taken place in this period, a new payroll result exists, which is then displayed.

Use

You can use the wage type distribution to:

- Identify errors that have occurred during the payroll run
- Cumulate payroll data belonging to an organizational unit
- Track the development of data over several payroll periods
- Have an additional, detailed control medium for revisions

The following evaluation options can be used when creating the wage type statement:

- Individual evaluation
  This type of evaluation is performed for each personnel number. The number and amount is printed for each wage type. The individual evaluation can be sorted according to personnel number or employee name within the organizational assignment.

- Totals evaluation
  This type of evaluation is performed without specification of personnel number and name. The selected wage types are cumulated and printed for all selected personnel numbers. The totals evaluation can only be sorted according to organizational assignment.

Wage type distribution lists can only be created for one country. Personnel numbers that are assigned to another country are listed in the error log.
Creating the Wage Type Distribution List

Prerequisites
Payroll results exist.
You are in the initial screen for Payroll.

Procedure
1. In the SAP Menu choose Human Resources → Payroll → International → Information System → Wage Type → Wage Type Distribution.
2. Enter the appropriate values in the fields, and set the indicators required.
   
   If you do not enter a Wage Type, the SAP System selects all wage types that are in the internal Results tables RT for the selected payroll result.
   
   If you flag the New Page Per Wage Type field, each new wage type is printed on a new page in the individual statement. This parameter is not used in totals evaluation.
   
   If you only flag the Evaluation Start field in the Evaluation Period group, only this period will be evaluated.
   
   In the Totals Formation group, you can change the standard output by changing one of the sort criteria.

3. Choose Program → Execute or Execute + Print or Execute in Background.

Result
You have created a wage type distribution.