





















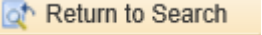
PY029.02: Reviewing Retro Pay Calculation Results

Step	Action
1.	On the Employee Self Service menu, click the NavBar button. 
2.	Click the Navigator button.  Navigator
3.	Click the Payroll for North America menu. 
4.	Click the Retroactive Payroll menu. 
5.	Click the Retro Pay menu. 
6.	Click the Process and Review Requests menu. 
7.	Click the Retro Pay Calculation Results menu. 



Step	Action
8.	Click the Search button. NOTE: To reduce the number of rows displayed in the Search Results , populate the Retro Pay Process Flag field before clicking the Search button. 
9.	Click the desired employee link. 
10.	Click the View All link. 
11.	Review the page information for each employee, focusing on the Original and New Values sections. 
12.	Click the Paycheck Number link. 
13.	Review the information on the Paycheck Earnings tab. Then, click the Paycheck Taxes tab. 
14.	Review the information on the Paycheck Taxes tab. Then, click the Paycheck Deductions tab. 
15.	Review the information on the Paycheck Deductions tab. Then, click the Paycheck Earnings tab. 
16.	Click the Additional Data link. 
17.	Review the page information. Then, click the Return button. 
18.	Click the Retro Pay Calculation Results button. 



Step	Action
19.	Click the Return to Search button to select another employee's calculation results. 
20.	You have successfully completed the Reviewing Retro Pay Calculation Results topic. End of Procedure.