# Report Specification

| | |
|---|---|
| Report Code: | crroaud |
| Report Type: | l |
| Report Number: | 79223 |
| Version: | RP2024.0.0.0 |
| Patch: | 0 |

# Selection Fields

| | |
|---|---|
| Payroll Code | pg05 |
| Change Date From | 01Dec23 |
| Change Date To | 23Jan24 |
| Personnel Data | y |
| Employment/Salary Data | y |
| Reg Allowances/Transactions | y |
| Termination Data | y |
| Payment Instructions | y |
| Operator Code | % |
| Employee Code | % |
| ABN | % |
| ABN Grouping | % |

| | | |
|---|---|---|
| Operator Code: | demo | Terminal Code: 11319 |
| Requested Date: | 23Jan24 | Process Date: 23Jan24 12:45pm |
| Requested Time: | 12:40pm | Process Time: 12:45pm |

# Consolidated Audit Report



| Oper Code / Paym Code | Action / Seqn | Change Date & Time / Field | Effec Date | Movt Reas |
|---|---|---|---|---|
| **Employee Code:** 000021 | **Name:** Jolly, Peter | | **ABN:** 16099268685 | |
| **Employment Number:** | | | 0 | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Employment Condition | | | |
| Before Value: | | | | |
| After Value: | f | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Position Number | | | |
| Before Value: | | | | |
| After Value: | 000066 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Employment Type | | | |
| Before Value: | | | | |
| After Value: | p | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Work Pattern Code | | | |
| Before Value: | | | | |
| After Value: | 1000 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Classification Code | | | |
| Before Value: | | | | |
| After Value: | labr | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Classification Level | | | |
| Before Value: | | | | |
| After Value: | 1 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Base Hours | | | |
| Before Value: | 0.000 | | | |
| After Value: | 152.000 | | | |
| demo | Changed | 09Jan2024 12:09 | 30Dec18 | cond |
| 10 | Base Hours | | | |
| Before Value: | 152.000 | | | |
| After Value: | 76.000 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Pay Basis | | | |
| Before Value: | | | | |
| After Value: | h | | | |

| Oper Code / Paym Code | Action / Seqn | Change Date & Time / Field | Effec Date | Movt Reas |
|---|---|---|---|---|
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Pay By Exception | | | |
| Before Value: | | | | |
| After Value: | n | | | |
| demo | Changed | 09Jan2024 12:06 | 01Jan06 | n/s |
| 10 | Hourly Rate | | | |
| Before Value: | 18.900 | | | |
| After Value: | 18.000 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Hourly Rate | | | |
| Before Value: | 0.000 | | | |
| After Value: | 18.000 | | | |
| demo | Changed | 09Jan2024 12:09 | 30Dec18 | cond |
| 10 | Hourly Rate | | | |
| Before Value: | 18.000 | | | |
| After Value: | 18.900 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Percent Full Time | | | |
| Before Value: | 0.000 | | | |
| After Value: | 100.000 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Salary Package? | | | |
| Before Value: | | | | |
| After Value: | n | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | Start Pay Date | | | |
| Before Value: | | | | |
| After Value: | 01Jan2006 | | | |
| demo | Changed | 09Jan2024 12:07 | 01Jan06 | n/s |
| 10 | To Pay Flag | | | |
| Before Value: | | | | |
| After Value: | y | | | |
| demo | Changed | 09Jan2024 11:44 | | |
| 4001 | 0 | Date Upto | | |
| Before Value: | 08Nov2014 | | | |
| After Value: | | | | |

| Oper Code / Paym Code | Action / Seqn | Change Date & Time / Field | Effec Date | Movt Reas |
|---|---|---|---|---|
| demo | Changed | 09Jan2024 11:44 | | |
| 4001 | 0 | Pay Percent | | |
| Before Value: | 9.000 | | | |
| After Value: | 10.000 | | | |
| demo | Added | 09Jan2024 11:44 | | |
| 4015 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |

**Employee Code:** 000091 **Name:** Lowrey, Sharyn **ABN:** 16099268685
**Employment Number:** 0

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|---|---|---|---|---|
| demo | Added | 07Dec2023 10:22 | | |
| 0 | Payroll Code | | | |
| Before Value: | | | | |
| After Value: | pg05 | | | |

**Employee Code:** 000094 **Name:** Dowling, Michael **ABN:** 16099268685
**Employment Number:** 0

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|---|---|---|---|---|
| demo | Added | 09Jan2024 11:46 | | |
| 4001 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |
| demo | Added | 09Jan2024 11:47 | | |
| 4015 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |

**Employee Code:** 000150 **Name:** Hartley, Frederick **ABN:** 16099268699
**Employment Number:** 0

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|---|---|---|---|---|
| demo | Changed | 05Dec2023 12:53 | 01Jul16 | incr |
| 10 | Base Hours | | | |
| Before Value: | 38.000 | | | |
| After Value: | 19.000 | | | |
| demo | Changed | 05Dec2023 12:53 | 01Jul16 | incr |
| 10 | Hourly Rate | | | |
| Before Value: | 27.739 | | | |
| After Value: | 50.421 | | | |

| Oper Code / Paym Code | Action / Seqn | Change Date & Time / Field | Effec Date | Movt Reas |
|---|---|---|---|---|
| demo | Changed | 05Dec2023 12:53 | 01Jul16 | incr |
| 10 | Increment Date | | | |
| Before Value: | 01Jul2012 | | | |
| After Value: | 01Jul2017 | | | |
| demo | Changed | 05Dec2023 12:53 | 01Jul16 | incr |
| 10 | Percent Full Time | | | |
| Before Value: | 100.000 | | | |
| After Value: | 50.000 | | | |
| demo | Changed | 05Dec2023 12:53 | 01Jul16 | incr |
| 10 | Base Salary | | | |
| Before Value: | 55000.000 | | | |
| After Value: | 50000.000 | | | |

**Employee Code:** 000211 **Name:** Marsh, Mary **ABN:** 16099268685
**Employment Number:** 0

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|---|---|---|---|---|
| demo | Changed | 09Jan2024 12:11 | 30Dec18 | cond |
| 10 | Pay By Exception | | | |
| Before Value: | y | | | |
| After Value: | n | | | |
| demo | Deleted | 09Jan2024 11:45 | | |
| 5015 | 0 | Date From | | |
| Before Value: | 05Jun2016 | | | |
| After Value: | | | | |
| demo | Added | 09Jan2024 11:45 | | |
| 4001 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |
| demo | Added | 09Jan2024 11:45 | | |
| 4015 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |
| demo | Deleted | 09Jan2024 11:45 | | |
| 5015 | 0 | Pay Percent | | |
| Before Value: | 9.500 | | | |
| After Value: | 0.000 | | | |

| Oper Code / Paym Code | Action / Seqn | Change Date & Time / Field | Effec Date | Movt Reas |
|---|---|---|---|---|
| **Employee Code:** 000213 | **Name:** Hall, Patrick | | **ABN:** 16099268685 | |
| **Employment Number:** | | | 0 | |
| demo | Deleted | 09Jan2024 11:47 | | |
| 4000 | 0 | Pay Percent | | |
| Before Value: | 9.000 | | | |
| After Value: | 0.000 | | | |
| demo | Added | 09Jan2024 11:48 | | |
| 4001 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |
| demo | Deleted | 09Jan2024 11:48 | | |
| 4015 | 0 | Pay Percent | | |
| Before Value: | 9.000 | | | |
| After Value: | 0.000 | | | |
| demo | Added | 09Jan2024 11:48 | | |
| 4015 | 0 | Pay Percent | | |
| Before Value: | 0.000 | | | |
| After Value: | 10.000 | | | |
| demo | Deleted | 09Jan2024 11:48 | | |
| 4016 | 0 | Pay Percent | | |
| Before Value: | 5.000 | | | |
| After Value: | 0.000 | | | |
| demo | Deleted | 09Jan2024 11:48 | | |
| 5015 | 0 | Pay Percent | | |
| Before Value: | 9.000 | | | |
| After Value: | 0.000 | | | |
| demo | Deleted | 09Jan2024 11:48 | | |
| 5016 | 0 | Pay Percent | | |
| Before Value: | 5.000 | | | |
| After Value: | 0.000 | | | |