

PeopleSoft
EMPLOYEES WITH MISSING DOCUMENTS

Page No. 1
Run Date 11/16/2012
Run Time 13:48:07

Report ID: HEP001

Group ID: H0GRP7 As Of Date: 11/16/2012
Document Type: H0AP
Documents with: Period Begin Date From: 01/01/2012 To: 11/16/2012

Employee Name	Employee ID	Rcd#	Company	Bus. Unit	Dept#	Dept. Description	Job Code	Position	Sal Plan	Grade
Amy Issaks	H0RPT172	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Anna Green	H0RPT171	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Hanna Newman	H0RPT184	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Holly Miller	H0RPT185	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Jackie Magee	H0RPT186	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Louise Newman	H0RPT178	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Patricia Wayland	H0RPT173	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Rhonda Olander	H0RPT170	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Rita Lewis	H0RPT174	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Stella Eckles	H0RPT176	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			
Tayna King	H0RPT175	0	HX1	HXBU1	H0PM5	Payroll	H0PM11			

Total with missing documents 11
Total in group: 11

End of Report

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Document Type: H0AP

Employee Name	Emplid	Rcd#	Dept#	Dept. Description	Manager ID	Manager Name	Document Status	Due Date
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Total Late Documents: 0
Total Incomplete Documents: 0

End of Report