

## Transaction ZPOSTPAY: Posting Payroll Payment Documents ALV Grid Program Changes

### Transaction ZPOSTPAY: Selections Before ALV Grid Control Program Changes

The "Update run" field displayed before the "Test" field selection.

### Post Payroll Payment Documents

 

Program run date  

Identification feature

Proposal run only

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**Company code selection**

Paying company code  to

Sending company code  to

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**Business Area Selection**

Business Area  to

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**Further accruals**

House bank  to

Account ID  to

Payment method  to

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**Posting parameters**

Update run

Test

Summarize checks/one document

Assign value date to account

Display mode

Document type

Payables account

## Transaction ZPOSTPAY: Posting Payroll Payment Documents ALV Grid Program Changes

### Transaction ZPOSTPAY: Selections After ALV Grid Control Program Changes

The "Test" field selection now displays after the "Update run" field.

Post Payroll Payment Documents	
 	
Program run date	<input type="text"/> 
Identification feature	<input type="text"/>
<input type="checkbox"/> Proposal run only	
<b>Company code selection</b>	
Paying company code	<input type="text"/> to <input type="text"/>
Sending company code	<input type="text"/> to <input type="text"/>
<b>Business Area Selection</b>	
Business Area	<input type="text"/> to <input type="text"/>
<b>Further accruals</b>	
House bank	<input type="text"/> to <input type="text"/>
Account ID	<input type="text"/> to <input type="text"/>
Payment method	<input type="text"/> to <input type="text"/>
<b>Posting parameters</b>	
<input checked="" type="radio"/> Test	
<input type="radio"/> Update run	
<input checked="" type="checkbox"/> Summarize checks/one document	
<input type="checkbox"/> Assign value date to account	
Display mode	<input type="text" value="N"/>
Document type	<input checked="" type="checkbox"/>
Payables account	<input checked="" type="checkbox"/> <input type="text"/>

## Transaction ZPOSTPAY: Posting Payroll Payment Documents ALV Grid Program Changes

### Transaction ZPOSTPAY: Output Before ALV Grid Control Program Changes

This transaction had a fixed report layout, limiting display options for end users.

Post Payroll Payment Documents										
Post Payroll Payment Documents										1
ARK	1100000901	ARK	0645	09/26/2008	TREAP	TREA2	P	USD	677.10	7021694021

### Transaction ZPOSTPAY: Output After ALV Grid Control Program Changes

The report output now provides customizing options for users. These options are located on the application toolbar.

For help with customizing report layouts, refer to our tutorial *Custom Layouts and Downloading Reports Instructions* located here:

[http://www.arkansas.gov/dfa/aasis/2009Upgrade\\_ALV.html#RPTS](http://www.arkansas.gov/dfa/aasis/2009Upgrade_ALV.html#RPTS).

In addition to the above changes, this report now displays additional header information below the screen title field.

Post Payroll Payment Documents										
										
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Post Payroll Payment Documents</b>            Arkansas Administrative Statewide Information System            Program: Z_RFPYHR00_VER1            System: ECQ                      Client: 100            Date: 03/31/2009                      Time: 15:10:41         </div>										
Company Code	GL Account	Sending Company	Business Area	Posting Date	House Bank	Account ID	Payment Method	Currency	Amount Paid	Document Number
ARK	1100000903	ARK	0034	02/13/2009	TREAP	TREA2	D	USD	1,517.89	Test