

myHR Report Matrix										
Reports		Report Type			Criteria	Historical Access	Training Required		Access Forms	
Vista Report #	myHR Report Name	Query	Run Control	Cognos	Required	Download Required	HRS101	HRS102	myHR	Cognos
Payroll										
NPAY002A	NPAY002A Payroll Register	x			x		x		x	
NWPAY019	NWPAY019 GL Report Summary	x			x		x		x	
NWPAY13	PED by HR Department			x			x			x
NWPAY016B	PED by Chart of Accounts			x			x		x	
Deployed Funding										
NWPAY067	NWPAY067 Suspense Report	x				x		x	x	
NWPAY067	NWPAY067 Suspense Report - His	x			x			x	x	
NWDEP001	NWDEP001 Denied/Deleted Jrnl	x				x		x	x	
NWDEP002	NWDEP002 Unapproved Journals	x				x		x	x	
NWDEP003	NWDEP003 Pending Journals	x				x		x	x	
NWDEP004	NWDEP004 Pending Posn Funding	x				x		x	x	
NWDEP005	NWDEP005 Denied Funding	x				x		x	x	
NWDEP006	NWDEP006 Unapproved Funding	x				x		x	x	
NWDEP007	NWDEP007 Posn Funding Audit	x				x		x	x	
NWDEP008	NWDEP008 Journal Entry Audit	x				x		x	x	
Department Edits										
NWINF015	NWINF015 No Dept Mgr	x					x		x	
NWINF015	NWINF015 Depts no NetID Coord	x					x		x	
NWPAY018	Dept Edits		x				x		x	
	Pay Run ID	x					x		x	
Position Management										
NWPOS001	NWPOS001 Expiring Appointments	x					x		x	
NPOS002	Act/Inact Positions	x			x		x		x	
NPOS003	Position Funding	x					x		x	
NWPER003	Erisa Hours	x					x		x	

NWPER003_700	Erisa Hours Balance Over 700	x					x		x	
Security										
	Vista v NUFin Security Compare			x						x