

Print Payroll Checks

PROGRAM NAME: PRPYCHKA
MENU OPTION TITLE: Print Payroll Checks
MAIN MODULE: PAYROLL
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This is the program that actually prints the payroll checks. By now you should have approved the pre check register and the payroll distribution reports that printed when the hourly and/or salary processing was ran. All of these reports should be saved until the Post Check Register has been successfully printed and then the Post Payroll Processing has also been successfully printed.

You will want to compare the payroll checks against the pre check register to verify correct processing. The next step is to print the post check register.

NOTE: If you determine that there need to be modifications to the payroll, you can still restart the payroll process with the existing time input.

The payroll checks print in 16.5 cpi on the check stub with all the information, and 10 cpi on the actual check itself. You will need to set up a printer in the program "Printer Setup: PRINTER" that is 42 lines long, no form feed, to the file name LST:, and with the proper escape key codes in the "INITIALIZE PRINT CODE".. "EXPANDED PRINT CODES.." and the "DE-EXPAND PRINT CODES". You will find the proper codes in the manual for the printer you desire to use for printing payroll checks. Please consult with your IBS representative for technical assistance. (For example on an EPSON LQ2500, the codes would be 27,15:27,0:18,27,77:27,15 for all the code fields.

Make sure you have chosen a printer from the printer setup file that has the proper ASCII codes to control the printer.

PROGRAM OPERATION

ARE THE CHECKS LOADED IN THE PRINTER (Y/N)? Y

DO YOU WANT TO PRINT A TEST CHECK (Y/N)? N