One method of creating a “Payroll for an Activity Code” report in the FIS DW

1) Run the Payroll Crosstab report.
2) Switch to the Payroll Ledger window and open that object to edit the query.
3) Delete the qualification on Index and add a qualification on Activity, using a prompt like Get!6Activ.
4) Change the sort order to be first by Activity, second by Employee, third by Account, and fourth by Index.
5) Submit the query.
6) In the report, change the column order to put Activity first, and move Index after Acct Title.
7) Change the Column Settings to hide the Activity column and to make Index wide enough to see.
8) Edit the Report Title to remove references to Index and include the Activity prompt.
9) Review the formatting and make any other desired changes.
10) Go to the Report menu and choose “Save Report Specification…”, giving the report a new name like “Payroll for an Activity Code”.

Another method:

1) Navigate to the Payroll Ledger window.
2) Open the Payroll Ledger object.
3) Qualify Activity, using a prompt like Get!6Activ.
4) Select and sort on Employee Name (LFM), SSN, Index, Index Title, Acct, and Acct Title.
5) Use the SUM function on each month's pay and on the Year To Date $.
6) Run and be patient because reports by Activity Code are slow (often 1:30 or more).
7) Take into Standard Reports and format as desired.