



AGENCY REIMBURSEMENT SPECIALIST Forms and Reports

Rule Legend:
 MAX_ALLOWED = Inquiry or Update
 I = Inquiry; N = Next; P = Previous
 + = Page Up; - = Page Down

Form#	Form Name	Form Description	Rule	TRAINING COURSE ID
ZR10.1	Batch Number Security	Enables Central Payroll and the Agencies' payroll department to reassign the User ID associated with a batch number.	MAX_ALLOWED	HRISRMBSPEC-1
ZR10.2	Selection Criteria	Used to filter payroll batch numbers by UserID or ProcessLevel	MAX_ALLOWED	HRISRMBSPEC-1
ZR135	Employee Reimbursement Report	Time Record Report allows a user to filter by the following Pay Classes: RMB- Employee Reimbursements and TVL- Travel Employee Reimbursement. The ZR135 can be used for job roles specific to Employee reimbursements.	MAX_ALLOWED	HRISRMBSPEC-1
ZR35.2	Employee Reimbursements	Use to enter expense reimbursement time record data for individual employees.	MAX_ALLOWED	HRISRMBSPEC-1