Notes:

* Payroll file: I’ve never seen anything in the E5 column (H) so the program does not look at it
* If the structure of either report changes significantly, it is very likely the program will not work
  + Example changes: changing column names (Total Employer Tax, Reg, O/T, etc.) changing annotations, ie spelling (Associate Id, W-In Cost, H Dept, etc.)

Known (Potential) Issues:

* If an employee has VAC (vacation) pay AND BN (bonus) pay reported in the payroll file, they are reported on NON adjacent rows, it will cause a problem
  + Assume that the emp tax for each job the employee associated with is wrong
  + This also affects TOTAL employer tax per job number and the grand total paid per job (Reg + O/T + Emp tax). So both those numbers would be wrong per job number that the employee is associated with.
* NOTE:
  + This does NOT happen in report 12,16,18, or 20. So they should all be correct.
  + It is something that potentially could happen (just apparently doesn’t happen often)