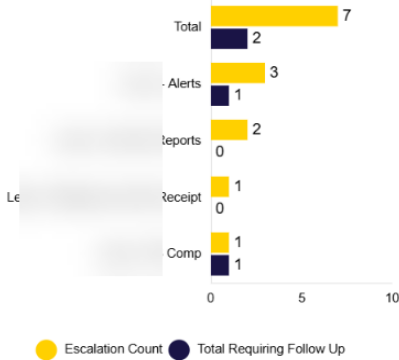


3 month total reviews

Over/Under Payment Workflows									
Primary	Year / Month	Escalation Count	No Financial impact	OverPaid \$0-\$5,000	OverPaid \$5,000-\$10,000	OverPaid \$10,000+	UnderPaid \$0-\$5,000	UnderPaid \$5,000-\$10,000	UnderPaid \$10,000+
Year / Month 2025 / 6									
Total	2025 / 6	24	9	7	0	1	5	1	1
Alerts	2025 / 6	14	3	5	0	1	4	1	0
Pay Run Reports	2025 / 6	4	2	1	0	0	1	0	0
Asgn. Changes	2025 / 6	1	0	1	0	0	0	0	0
Separation Case	2025 / 6	1	0	0	0	0	0	0	1
Year / Month 2025 / 5									
Total	2025 / 5	33	15	10	0	1	7	0	0
or Reports (Ex. GSP, Fidelity, Commute	2025 / 5	2	0	1	0	0	1	0	0
tro Reports (FT/PT)	2025 / 5	2	1	1	0	0	0	0	0
Alerts	2025 / 5	13	4	5	0	0	4	0	0
Pay Run Reports	2025 / 5	5	0	3	0	0	2	0	0
erm Case	2025 / 5	1	0	0	0	1	0	0	0

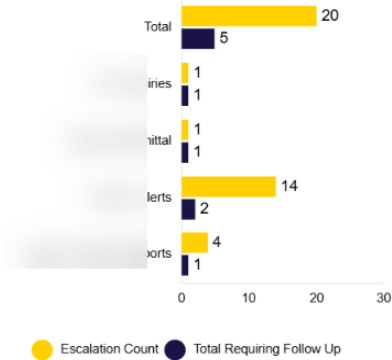
Current Month

Count Workflows - Totals -



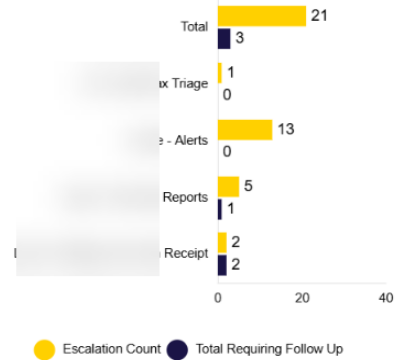
Prior Month 1

Count Workflows - Totals -

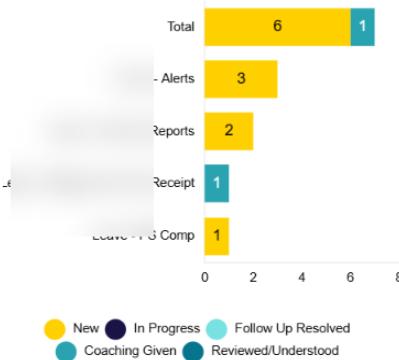


Prior Month 2

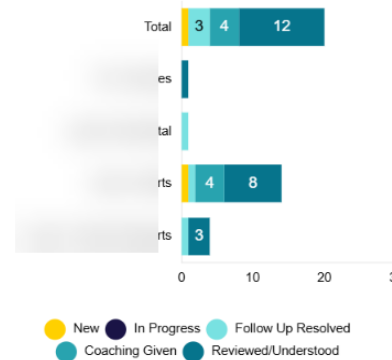
Count Workflows - Totals -



Count Workflows - Status -



Count Workflows - Status -



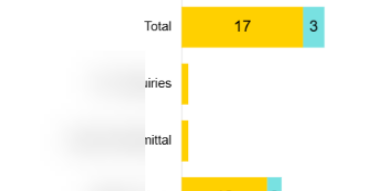
Count Workflows - Status -



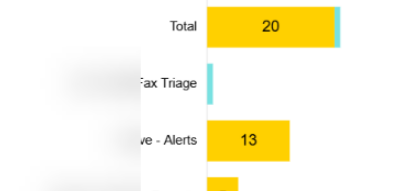
Count Workflows - Type -

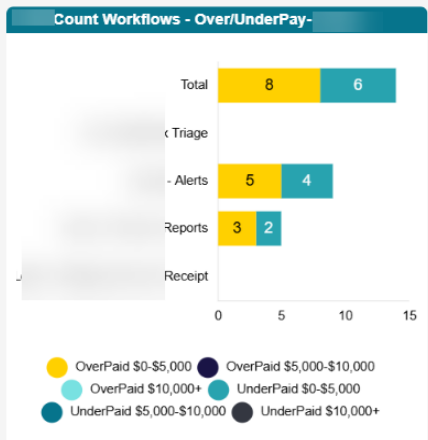
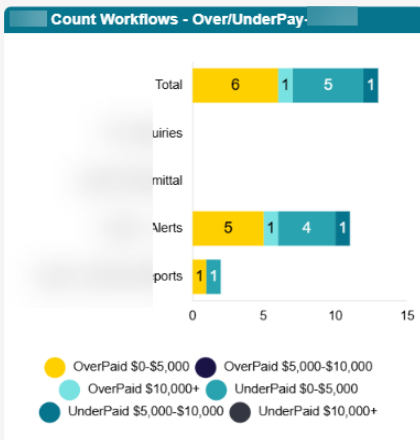
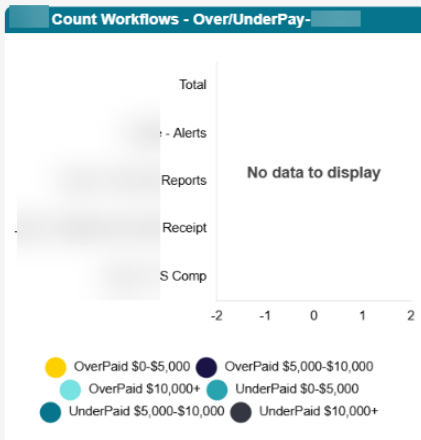
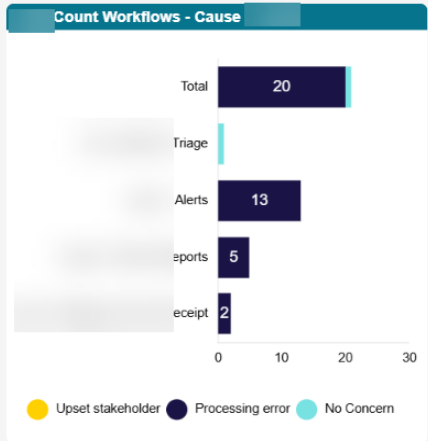
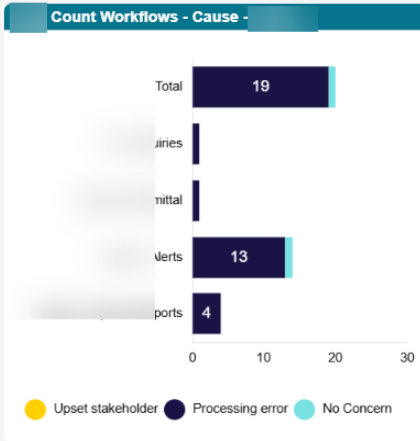
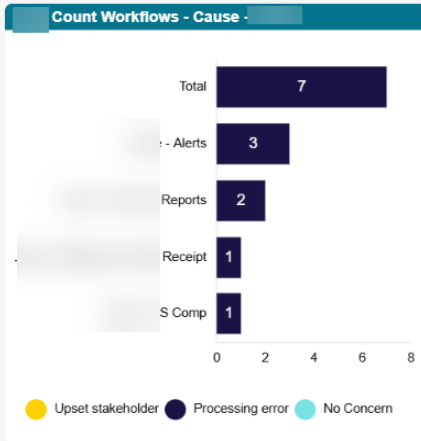
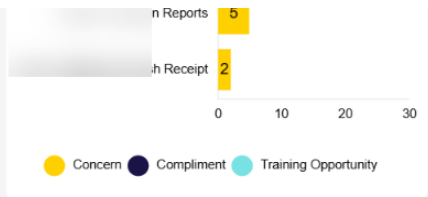
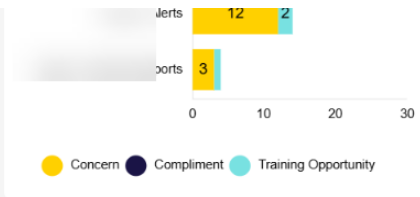
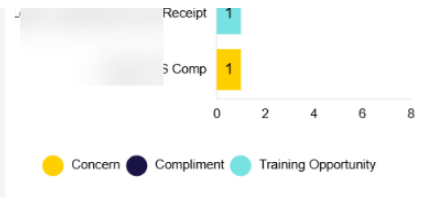


Count Workflows - Type -



Count Workflows - Type -



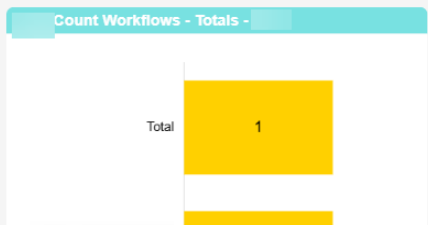
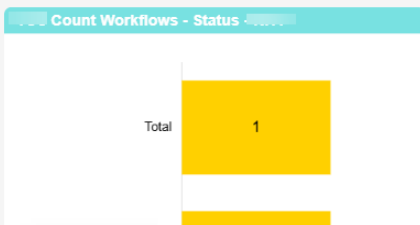
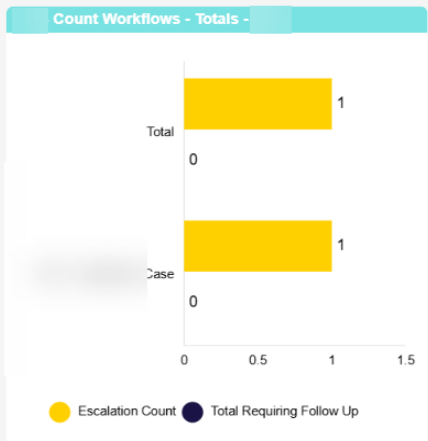
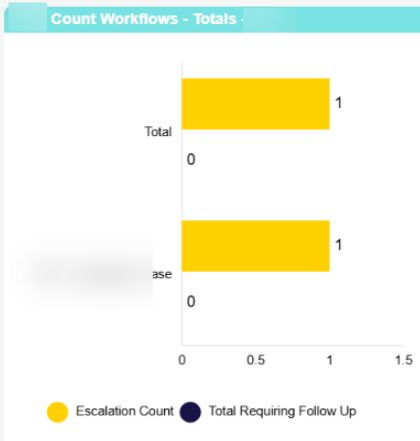


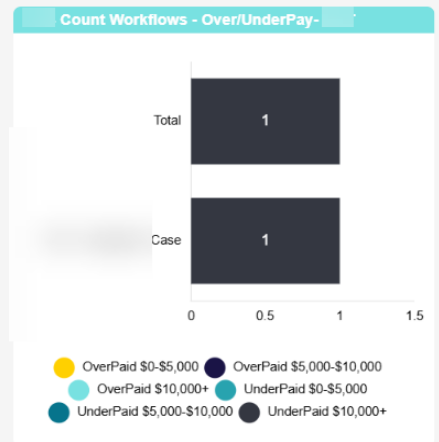
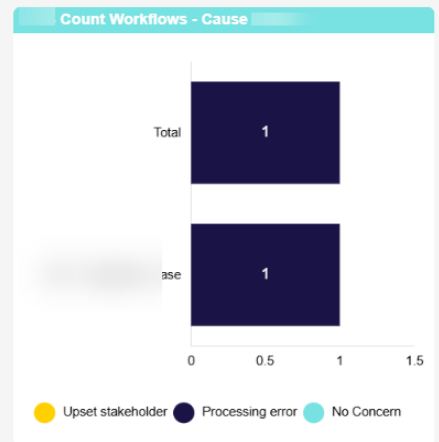
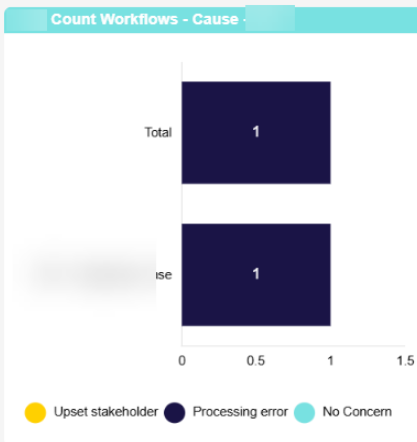
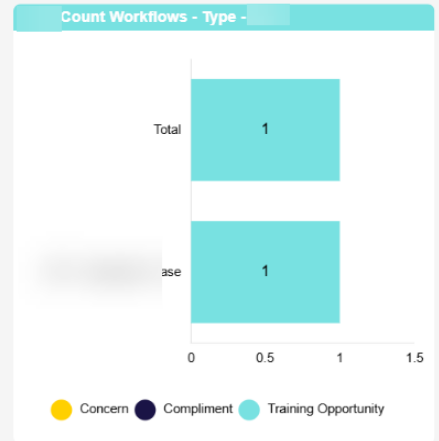
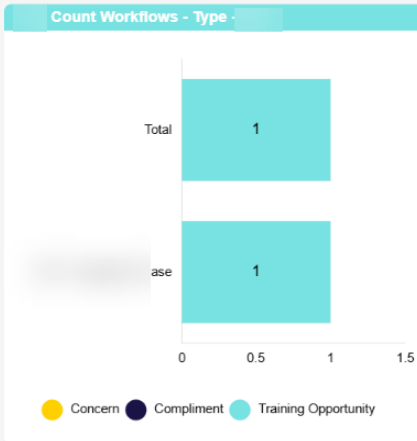
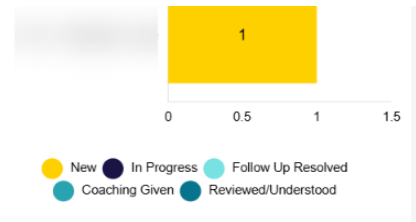
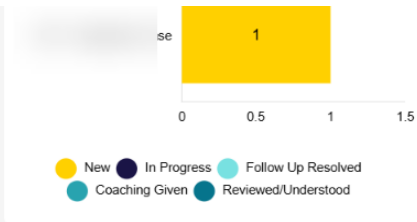
## Current Month

### Current Month

### Prior Month 1

### Prior Month 2

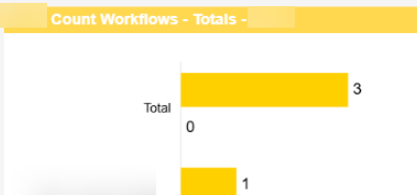




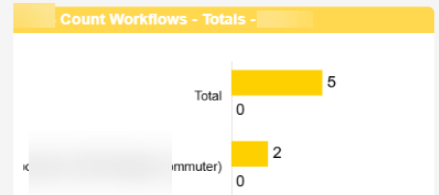
Current Month



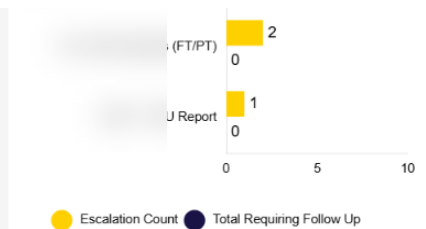
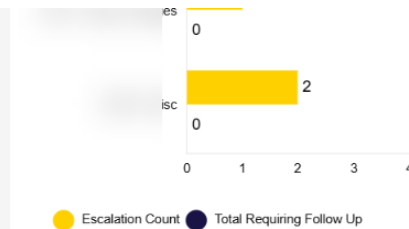
Prior Month 1



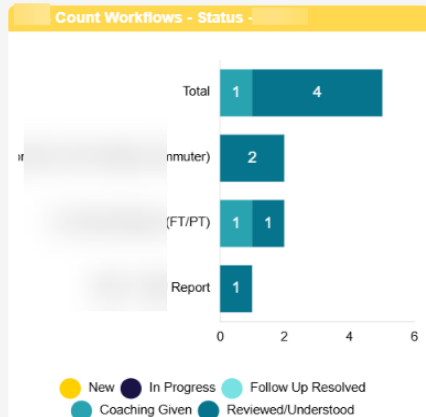
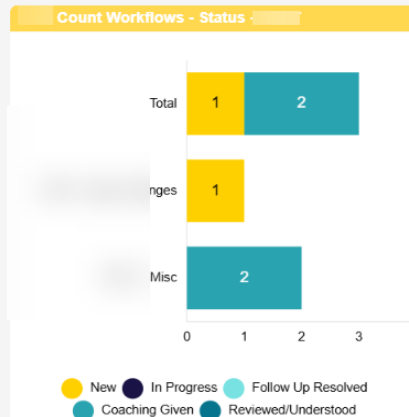
Prior Month 2



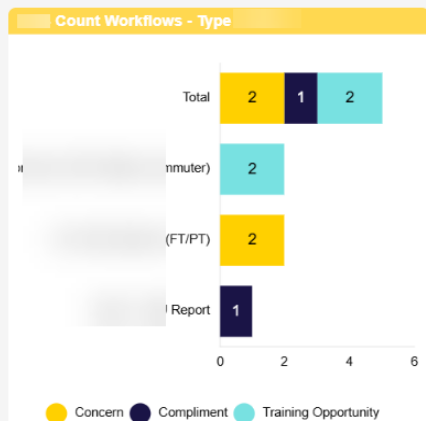
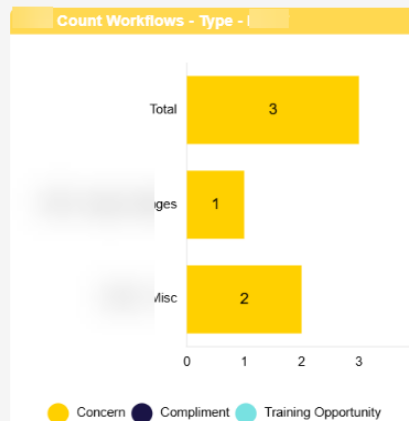
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The source sheet or report either can't be accessed or has been deleted. Please select a new source from the widget configuration panel.



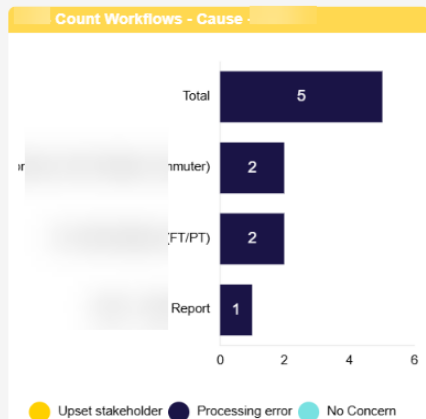
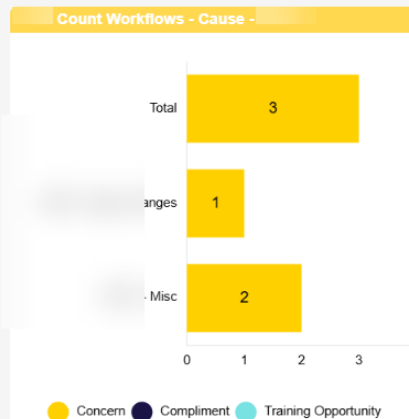
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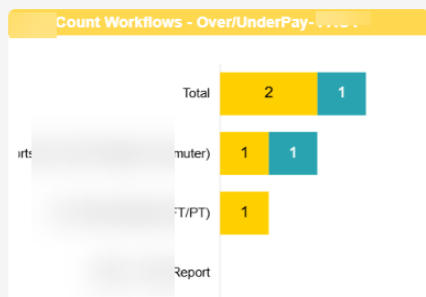
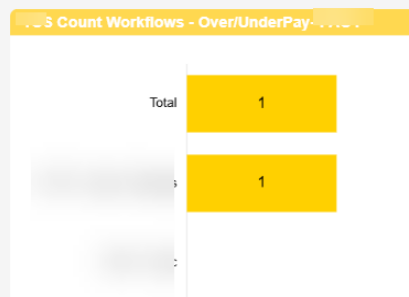
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Current Month

Prior Month 1

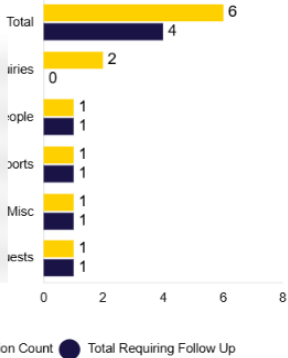
Prior Month 2



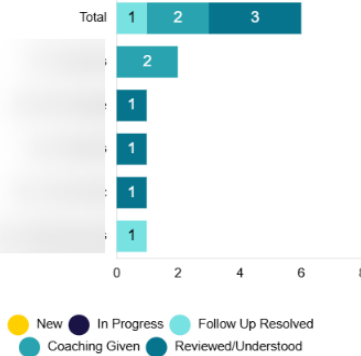
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Count Workflows - Totals -



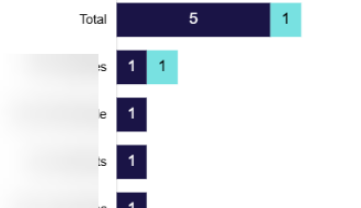
Count Workflows - Status -



Count Workflows - Type -



Count Workflows - Cause -



Unable to display chart

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accessed or has been deleted. Please select a new source from the widget configuration panel.

