How to Run the DPR Report for a Project or Grant

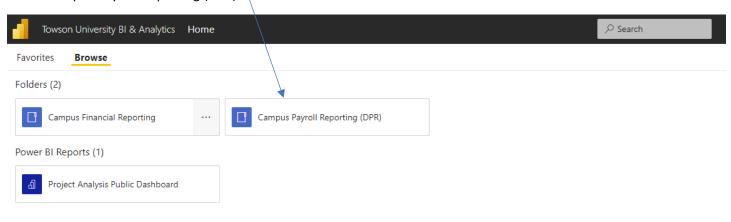
Note: This report replaces the Payroll detail tab on the PeopleSoft Grant P Report.

Take note: If the grant or project started prior to 2023 and you need to see the full payroll history, you will need to run the Stratus DPR report and the PeopleSoft DPR report and combine the information. Also, when running the PeopleSoft DPR, you will need to enter the 7-digit PeopleSoft project ID. Whereas on the Stratus DPR report, you will need to use your 5-digit cost center.

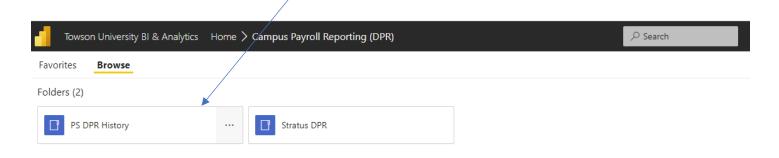
If you are on campus, navigate to bi.towson.edu

If you are off campus, you must first connect through either Virtual Workspace, the Towson VPN, or Remote Desktop. Then navigate to bi.towson.edu

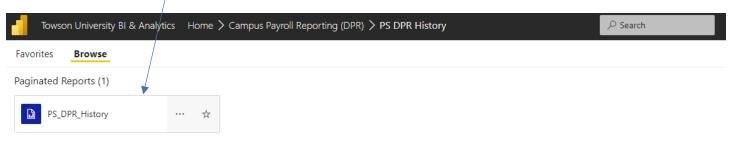
Select Campus Payroll Reporting (DPR)



If you want to run a report for fiscal year 2022 or prior, select the PS DPR History block.



Select PS_DPR_History



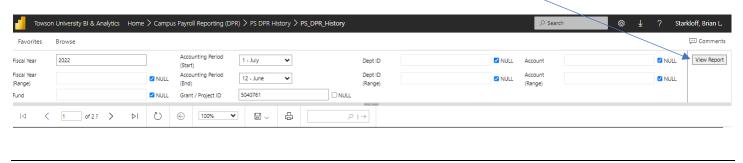
Type in the fiscal year or fiscal year range.

Select your account period start and end range from the drop down.

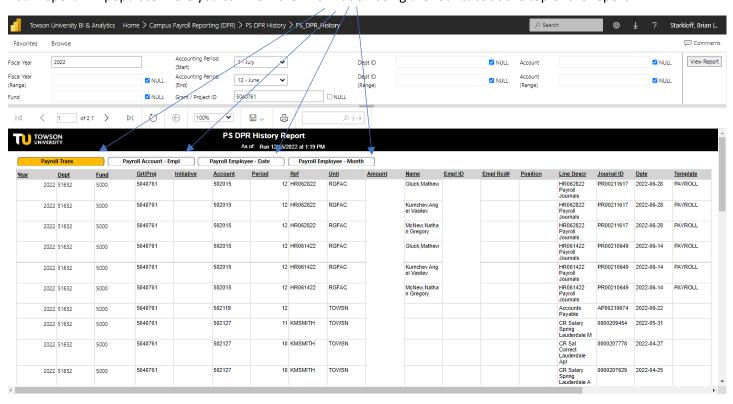
If you're running multiple years, set the accounting period from July (1) – June (12)

For Grant/Project ID, deselect NULL and Enter your old Grant/Project ID number.

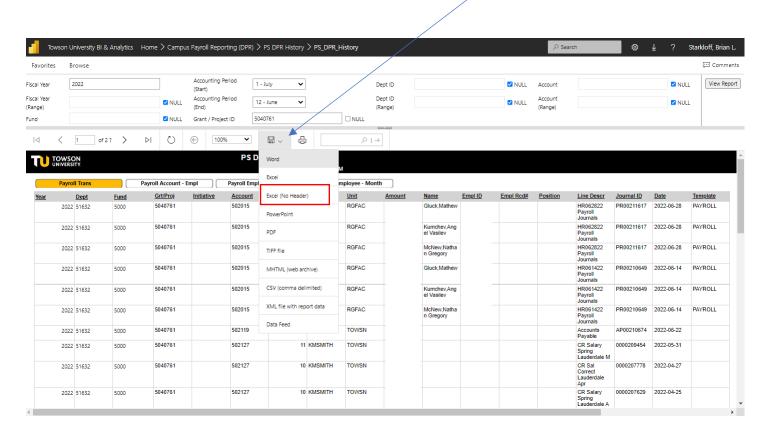
You can choose to select other parameters such as account or just click View Report.



Your report will populate. Here you can view the information using the four tabs at the top of the report.



Recommended: Export to excel: select the dropdown on the save icon here, and select Excel (No Header)



If you want to run a report for fiscal year 2023 or later, select the Stratus DPR. For this example, we will select the Stratus DPR.



Select STRATUS_DPR_WithSecurity



Type in the fiscal year or fiscal year range.

Select your account period start and end range from the drop down.

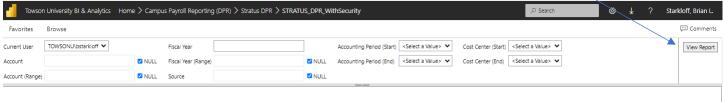
If you're running multiple years, set the accounting period from July (1) – June (12)

Use the dropdown menu to select your cost center(s)

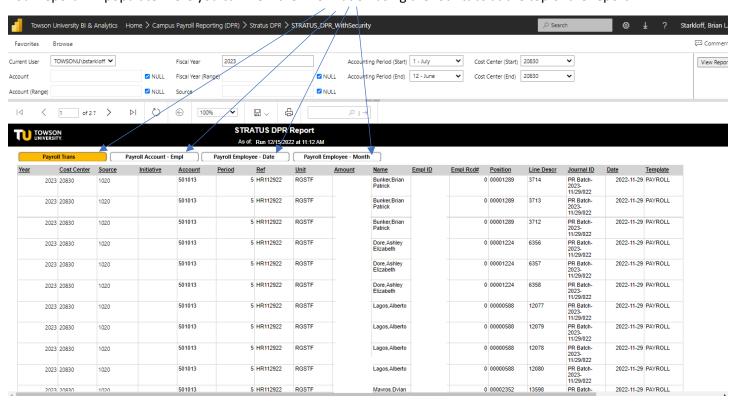
This may be different than your current cost center.

Tip: If you want to utilize any of the boxes with NULL, you must first uncheck the NULL box before typing in the value

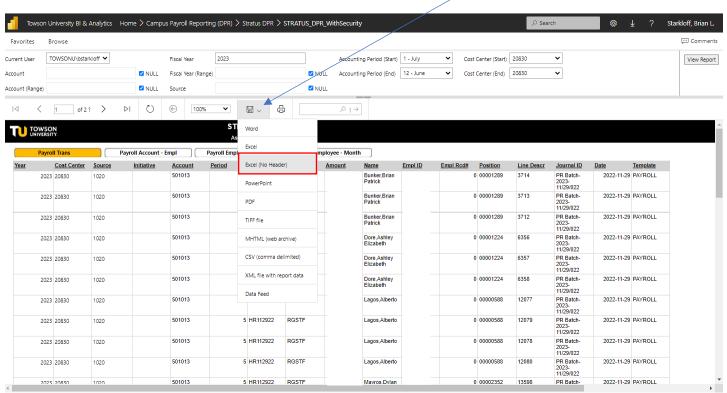
You can choose to select other parameters such as account and source or just click View Report.



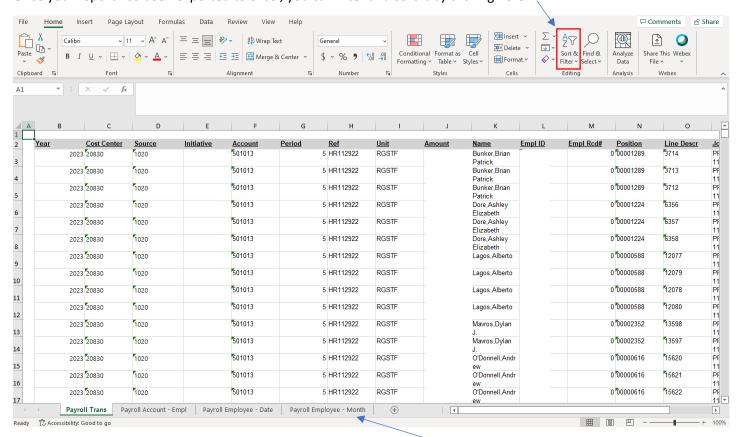
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Once your report has been exported to excel, you can filter and sort it by clicking here:



Tabs for employee, date, and month will also be available at the bottom

IF you want to run another report, minimize excel, navigate back to the Stratus DPR report and enter new parameters.

