• **Reviewing Summer Payments for an individual**
  - Enter t-code **PA20** – Display HR Master Data
  - Enter an individual’s PERNR number
  - Enter infotype **15**
  - Enter **Sty** code of **1315 (summer pay)** or **1815 (NRA summer pay)**
    
    ![Direct selection](image)

    `- Infotype: 15  
    `- Sty: 1315
  - Click the **Overview** icon
  - For more information, such as when the payment was keyed, highlight the line you want to review, click the **Choose** icon.

• **Reviewing Summer Payroll for a whole Org. Unit**
  - Enter t-code **ZHR_ADDL_PMTS**
  - Change Reporting Period to **Other Period** with **enter the month you want to see; such as (06/01/2011 – 06/30/2011)**
  - Enter your Org. Unit
  - Change the Wage Type to **1315 & 1815 Summer Pay**
  - Click **Execute**
  - Click **Execute**