

Decrement

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Human Resources > Payroll Processing > EOY Payroll Accruals > Decrement

Select the "Decrement" tab. Click the "Funds/Yr List" tab. Check the fed funds to NOT decrement throughout this process. Do NOT check Fund 199. Click OK in the Data Window.

To select Funds/Yrs to not Decrement (decrease), click on the Decrement tab and click on Funds/Yr List. Use the +Add and the dropdown features to select the federal funds that should not have the FY decremented (decreased) in this process and click OK.

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