



Update payroll clearing fund/year

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Log on to the current year.

[Payroll > Tables > District HR Options](#)

Update the **Payroll Clearing Fund/Year** field.

Tables > District HR Options Payroll

Save Year: C

HR OPTIONS

Retrieve Print

TRS District ID: 1234

Federal ID Number (FNI):

Payroll Clearing Fund/Year: [dropdown arrow]

TWC District ID: 163/7 [dropdown arrow] nic Funds Transfer

Use Direct Deposit (Y,N, or E):

TRS Cost Education Index: 1.0000

Distributions Built By Amt or %: A - Amount

Calculate Accrual Salaries:

Check Amount - Alpha:


Summarize Benefits Interface:

Supplemental Tax Rate: 22.00%

Standard Hours per Workday: 8.0

Max Gross Amt for District: 20,000.00

Auto Assign Employee Number:

Payroll Clearing Fund/Year	This field is automatically populated with the payroll clearing fund/year selected on the Finance > Tables > District Finance Options > Clearing Fund Maintenance tab. If not, click  to select the fund/fiscal year for the current year to be used as the clearing fund/fiscal year when interfacing to Finance.
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