



Correct necessary payroll errors

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Correct necessary payroll errors i

Human Resources > Utilities > Pre-Edit Payroll Data

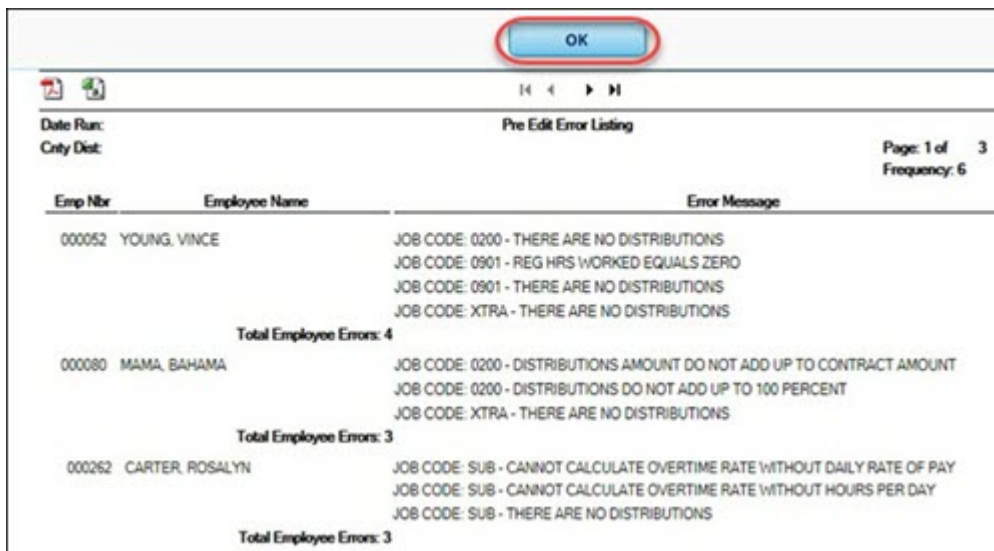
Select the first available pay date. (LEA's first pay date.)

Image



Click **Execute**. Review the report.

Image



Click **OK**. Repeat the process until all of the necessary errors are corrected.