



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.)

Utilities > Pre-Edit Payroll Data SessionTimer: 47 sec HRS4600

Parameters

Pay Status: Active Inactive Both

Primary Campus: All Payoff Date: []

Pay Type: All Pay Campus: All Frequency: 5 Semimonthly CYR

Job Code: All Contract Begin Date: [] Salary Concept: All

Accrual Code: All Contract End Date: [] Extract ID: []

Pay Grade: [] Contract Months: [] Employee Nbr: []

Prior Yr Emp Date: 00-00-0000

Pay Date: 09-13-2019

Reset Execute

Click **Execute**. Review the report.

OK

Date Run: Pre Edit Error Listing Page: 1 of 3
Frequency: 6

Emp Nbr	Employee Name	Error Message
000052	YOUNG, VINCE	JOB CODE: 0200 - THERE ARE NO DISTRIBUTIONS JOB CODE: 0901 - REG HRS WORKED EQUALS ZERO JOB CODE: 0901 - THERE ARE NO DISTRIBUTIONS JOB CODE: XTRA - THERE ARE NO DISTRIBUTIONS
Total Employee Errors: 4		
000080	MAMA, BAHAMA	JOB CODE: 0200 - DISTRIBUTIONS AMOUNT DO NOT ADD UP TO CONTRACT AMOUNT JOB CODE: 0200 - DISTRIBUTIONS DO NOT ADD UP TO 100 PERCENT JOB CODE: XTRA - THERE ARE NO DISTRIBUTIONS
Total Employee Errors: 3		
000262	CARTER, ROSALYN	JOB CODE: SUB - CANNOT CALCULATE OVERTIME RATE WITHOUT DAILY RATE OF PAY JOB CODE: SUB - CANNOT CALCULATE OVERTIME RATE WITHOUT HOURS PER DAY JOB CODE: SUB - THERE ARE NO DISTRIBUTIONS
Total Employee Errors: 3		

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