

# step29

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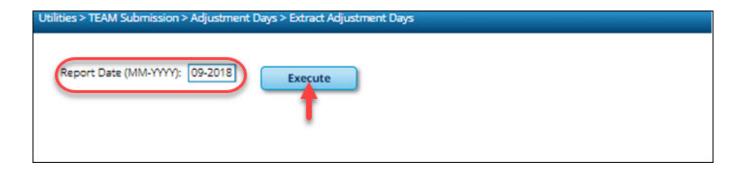
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### Human Resources > Utilities > TEAM Submission > Adjustment Days > Extract Adjustment Days

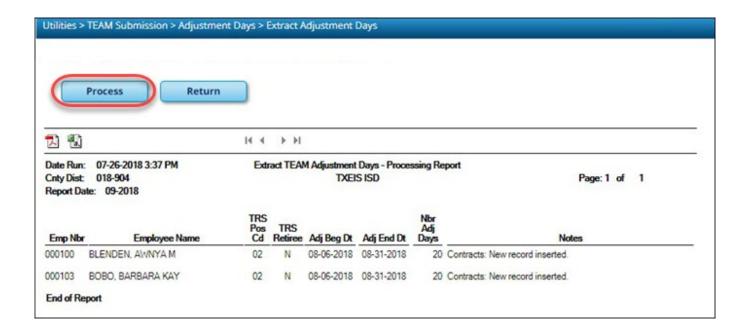
In the **Report Date (MM-YYYY)** field, type 09-2XXX to capture the days for those employees that worked in August but were not paid until September.

#### **Image**



Click **Execute**. The Extract TEAM Adjustment Days - Processing Report is displayed.

#### **Image**



Click **Process**. A message indicating that the process was successful is displayed on the page.

## **Image**



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 $\label{thm:continuous} \mbox{Verify the information on Human Resources} > \mbox{Reports} > \mbox{TEAM Reports} > \mbox{TRS Adjustment Days} \\ \mbox{Report (HRS7850)}.$ 

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