



# step29





# Table of Contents

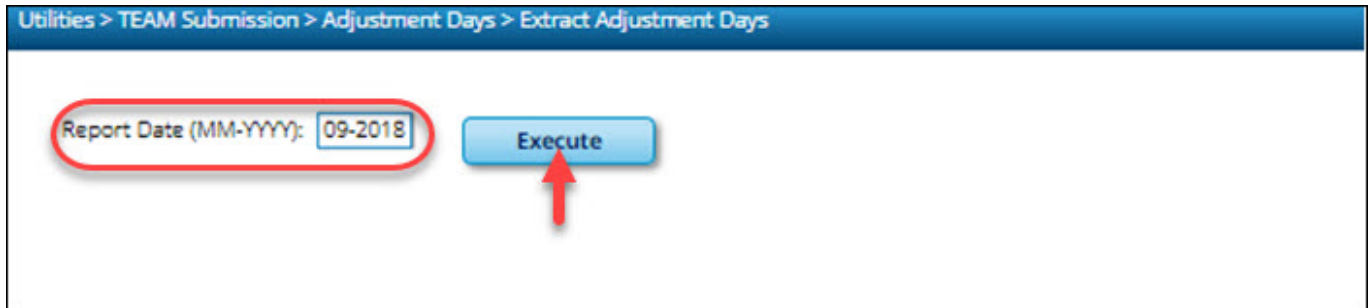
step29 ..... i



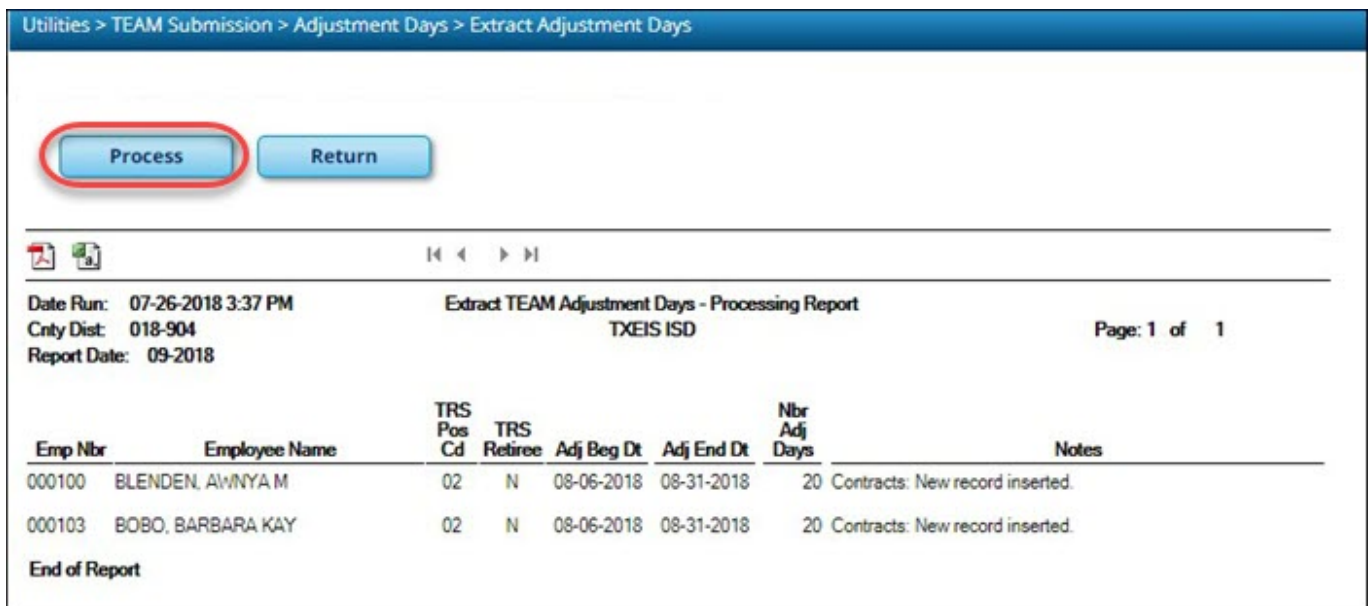
[Human Resources](#) > [Payroll Processing](#) > [TRS Processing](#) > [Extract](#)

In the below fields, type 09-2XXX to capture the days for those employees that worked in August but were not paid until September.

<b>TRS Month</b>	This field defaults to the current TRS reporting month. Click  to select the TRS reporting month. This is a required field.
<b>TRS Year</b>	This field defaults to the current reporting TRS year. Click  to select the TRS reporting year. This is a required field.



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



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



Verify the information on [Human Resources](#) > [Reports](#) > [TEAM Reports](#) > [TRS Adjustment Days Report \(HRS7850\)](#).