





step29

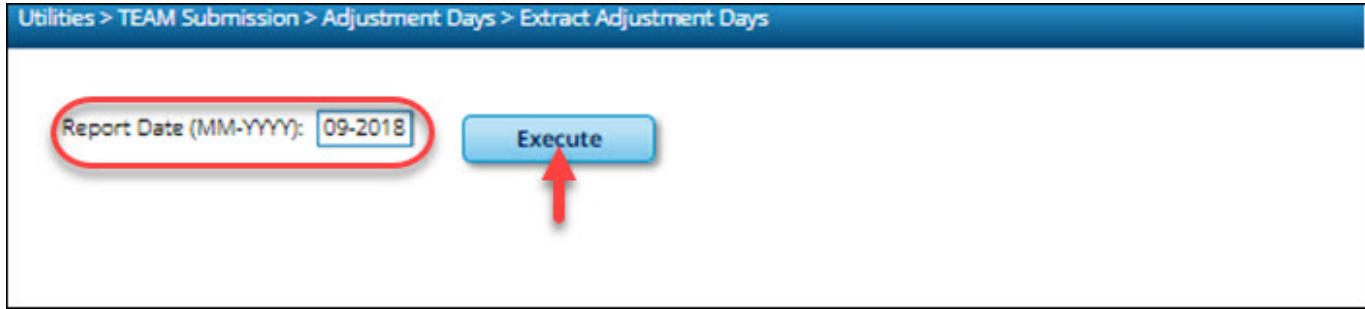
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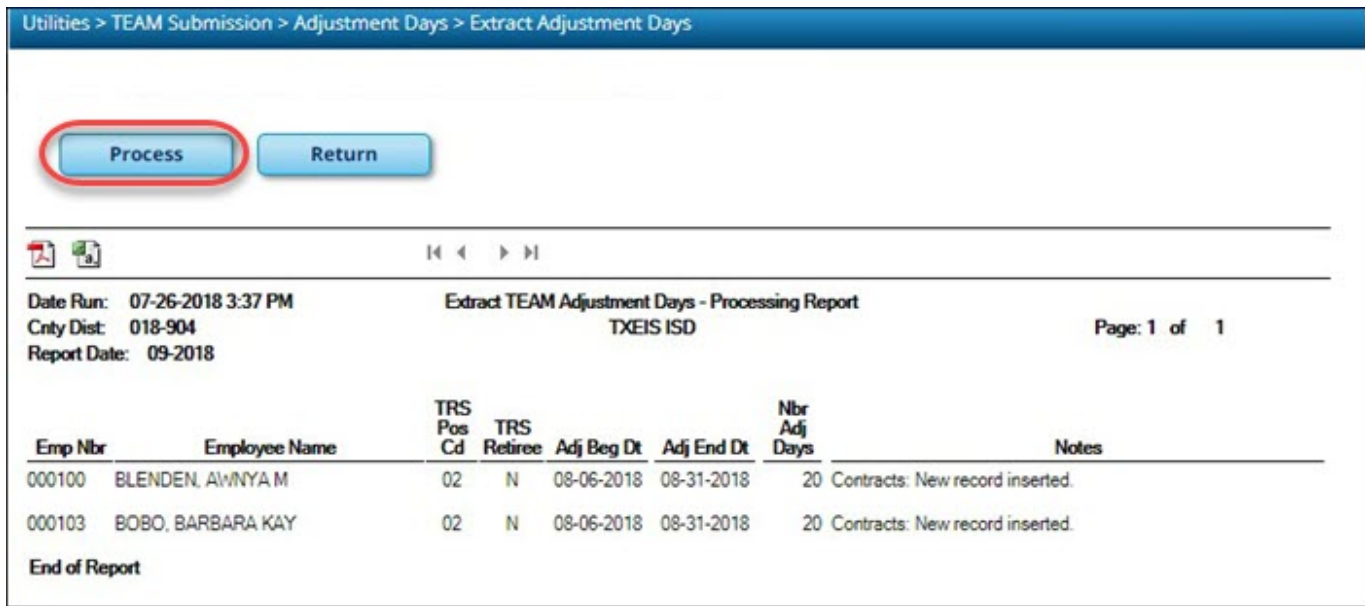
[Human Resources](#) > [Payroll Processing](#) > [TRS Processing](#) > [Extract](#)

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

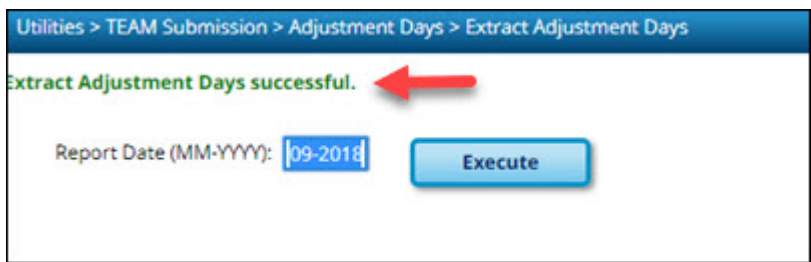
TRS Month	This field defaults to the current TRS reporting month. Click  to select the TRS reporting month. This is a required field.
TRS Year	This field defaults to the current reporting TRS year. Click  to select the TRS reporting year. This is a required field.



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 \(HRS7850\)](#).