



**modifierrecord**



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The record count is displayed under **Nbr of Records**. The **+** button is not displayed if there are existing records for the ER20, ER25, and ER27.

Payroll Processing > TRS Processing

Save

Year: C

TRS Month: TRS Year:

ADJUSTMENT DAYS PAYROLL HISTORY EXTRACT **MAINTENANCE** CREATE FILES INTERFACE PURGE

Employee: Retrieve

TRS Month: TRS Year:

Employee Demographic (ED) Type	Nbr of Records	Select	Delete	Add
ED20 Demographic	0			+
ED25 Demographic Adj	0			+
ED40 Contract & Position	0			+
ED45 Contract & Position Adj	0			+
ED90 Termination	0			+

Regular Payroll (RP) Type	TRS Position Code	Days Worked	Total Gross Pay	Adj Mo/Year	Select	Delete	Add
RP20 Regular Payroll							+
RP25 Regular Payroll Adj							+

Employment After Retirement (ER) Type	Nbr of Records	Select	Delete	Add
ER20 Employment of Retirees	1	🔍	🗑️	+
ER25 Add Adj	1	🔍	🗑️	+
ER27 Edit Adj	0			+

Click to view the record details. The corresponding maintenance pop-up window opens with the record details.

If there are multiple records for a record type (ED40, ED45, ER25, ER27), click to toggle between the records.

- Make the necessary changes and click **Save**.
- Click **Close** to close the pop-up window.

Click to delete a record. A warning message informing you that the selected record type will be deleted is displayed.

**Warning**

ER20 record will be deleted.

Click OK to delete, or Cancel to return.

OK Cancel

- Click **OK** to delete the record.
- Click **Cancel** to return to the Maintenance page without deleting the record.