



**copynyrstafftocyr**



# Table of Contents

<b>copynyrstafftocyr</b> .....	<b>i</b>
<b>Copy NYR Staff to CYR - HRS4300</b> .....	<b>1</b>



# Copy NYR Staff to CYR - HRS4300

Human Resources > Next Year > Copy NYR Staff to CYR

Include the short page introduction here.

## Modify a record:

[Select a student](#)

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

/\*Inline folded include\*/

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

**\*\*NOTE:**

## Other functions and features:

 <a href="#">Delete a row.</a> Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.
---