interface

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Interface

Human Resources > Payroll Processing > TRS Processing > Interface

This tab is used to perform the following functions:

- Interface journal vouchers to the current or next accounting period in Finance.
- Provide a list of journal vouchers that have not been interfaced to Finance.
- Delete journal vouchers that have not been interfaced to Finance.

Select one of the following options when interfacing journal vouchers to Finance:

- **Post to Current Acct Period**
- **Post to Next Acct Period**

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

**NOTE:

Other functions and features:

✖	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.