



**ASCENDER GUIDES**



# 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.

A list of unposted journal vouchers is displayed.

Field	Description
<b>Report Mo/Yr</b>	
<b>Posting Date</b>	
<b>JV Number</b>	
<b>Adjustment</b>	
<b>Child Nutrition Deposit</b>	
<b>Child Nutrition Care</b>	
<b>TRS 373</b>	
<b>TRS Non-OASDI</b>	

## Interface to Finance:

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

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

## Other functions and features:

<input checked="" type="checkbox"/>	<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.