



Mass Delete - HRS3200

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Human Resources > Maintenance > Leave Account Transaction > Mass Delete

This tab is used to select and delete multiple rows of employee leave transmittal records that were created on the other tabs of the Leave Account Transaction page. Only unprocessed leave transmittal records may be deleted regardless if the pay date has been processed or not.

Mass delete employee leave transmittals:

Under **Delete By**:



Field	Description
Pay Date	Select to delete unprocessed leave transmittals by pay date.
Emp Nbr	Select to delete unprocessed leave transmittals by employee number.

If **Pay Date** is selected under **Delete By**, the following fields are displayed.

Pay Date - From/To	Click <input type="checkbox"/> to select a from and to pay date. The pay date fields are optional and only display pay dates where unprocessed leave transmittals exist (regardless if the pay date has been processed or not).
Abs/Earned Date	Click <input type="checkbox"/> to select an absence date range. These do not have to be pay dates. If no dates are selected, absence dates for all specified pay dates are extracted.
Leave Type	Click <input type="checkbox"/> to select a leave type to limit the transmittals retrieved to a specific leave type. This is an optional field.
Reason	Click <input type="checkbox"/> to select a reason to limit the transmittals retrieved to a specific absence reason code. This is an optional field.

If **Emp Nbr** is selected under **Update By**, the following fields are displayed.







Emp Nbr	<p>Type an employee number, if known. The employee's name is displayed at the top of the page, and unprocessed leave transmittals are displayed in the grid below.</p> <p>If the employee number is not known, click Directory. The Employees dialog box is displayed.</p> <p>To search for a specific employee, type data in one or more of the search fields. Click Search. A list of data that matches the search criteria is displayed. Select an employee number item from the list. Otherwise, click Cancel.</p> <p>The employee's name is displayed in the Name field, and employee data is displayed in the grid below. The Emp Nbr field must be populated to retrieve any transmittals for the mass update process.</p>
Abs/Earned Date	Click <input type="checkbox"/> to select an absence date range. These do not have to be pay dates. If no dates are selected, absence dates for all specified pay dates are extracted.

Leave Type	Click  to select a leave type to limit the transmittals retrieved to a specific leave type. This is an optional field.
Reason	Click  to select a reason to limit the transmittals retrieved to a specific absence reason code. This is an optional field.

Note: If the leave transmittal was created as a result of employee substitute leave, the substitute leave record will also be deleted with the leave transmittal. If the substitute's extra duty transmittal has not been processed, the extra duty transmittal is deleted too.

Delete	<p>Select the Delete check box on each employee leave transmittal row for the mass delete process. Use one of the following methods to select a group of employees:</p> <p>To select multiple rows when the employees are consecutive, select an employee to start at, and then press and hold SHIFT while selecting an employee to end the selection process.</p> <p>To select multiple row when the employees are not consecutive, select an employee number, and then select other individual employee numbers from different parts of the listing.</p> <p>Click Select All to select the Delete check box for each employee.</p> <p>Click Unselect All to clear the Delete check box for each employee.</p>
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Click **Save**.

Execute	<p>Click to display the Mass Update Leave Transmittals preview report. Review the report.</p> <p>Review the report using the following buttons:</p> <p>Click  to go to the first page of the report.</p> <p>Click  to go back one page.</p> <p>Click  to go forward one page.</p> <p>Click  to go to the last page of the report.</p> <p>The report can be viewed and saved in various file formats.</p> <p>Click  to save and print the report in PDF format.</p> <p>Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.</p> <p>Click X to close the report window. Some reports may have a Close Report, Exit, or Cancel button instead.</p>
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Process	<p>Click to update the selected transmittals, or click Cancel to return to the Mass Update Pay Date tab without updating the selected leave transmittals.</p> <p>If you click Process, a message is displayed asking if you want to create a system backup. If you click Yes, a pop-up window is displayed with the Frequency and Export File Name. Click Execute to continue. Or, click Cancel to not create the backup and continue.</p> <p>If you click Execute to create the system backup, a pop-up window is displayed prompting you to enter a password for the archive. Type the password and click OK or click Cancel to cancel the process. After the process is completed, the Save As window is displayed. Select the drive location to save a copy of the export.</p> <p>Click Save. A message is displayed indicating whether or not the process was completed. Click Yes or No to either continue or end the process.</p>
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A message displays indicating that the mass update was successful. Click **OK** to close the pop-up window.

Other functions and features:

Documents	View or attach supporting documentation.
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