



ASCENDER 9.1200

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Payroll

Modified various Payroll reports in the following processes to include the **Pay Campus** and **Pay Dept** columns. The column data originates from the **Pay Campus** and **Pay Dept** fields on the Payroll > Maintenance > Staff Job/Pay Data > Pay Info tab. The report sorting will remain the same with the addition of the new columns.

- Payroll Processing > Run Payroll > Payroll Calculations
- Payroll Processing > Payroll Adjustments > Check Issue
- Payroll Processing > EOY Payroll Accruals > Run Calculations
- Next Year > Interface NY Payroll to NY Budget > Calculations
- Zero School YTD Accrual Retiree Surcharge Extract
- Utilities > Payroll Simulation > Calculations
- Utilities > Payroll Accrual Variance Extract > Extract
- Utilities > Zero School YTD Accruals > Extract

Removed the following reports that are not available in CSV format:

- Payroll Processing > EOY Payroll Accruals > Mass Delete
- Utilities > Payroll Accrual Variance > Extract
- Utilities > Zero School YTD Accruals > Extract



Back Cover