



Copy employees with August contract begin dates from NYR to CYR

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Log on to the next year pay frequency.

[Payroll > Next Year > Copy NYR Staff to CYR](#)



CAUTION: Only copy employees whose contracts begin in August but will not receive first pay of new school year until September.

The screenshot shows the 'Next Year > Copy NYR Staff to CYR' payroll interface. At the top, there is a green header with a home icon, the page title 'Next Year > Copy NYR Staff to CYR', and a 'Payroll' menu icon. Below the header, there is a 'Execute' button with a black arrow pointing to it, and a 'Year: N' dropdown. The main area is divided into 'Parameters' and 'Options' sections. In the 'Parameters' section, 'Pay Status' has 'Active' selected. 'Contract Begin Date' is set to '08-01-'. In the 'Options' section, 'Include Employees with Termination Date' and 'Carry over employee deductions' are checked, while 'Only process employee deductions' is unchecked. A 'Preview changes' checkbox is also present.

Under **Parameters:**

- Select **Active** to include employees with an active pay status.
- In the **Contract Begin Date**, select the pay date. You may need to complete this process several times if you have employees with various August contract begin dates.
- Under **Options**, select the applicable options:
 - Select **Include Employees with Termination Date**
 - Only select **Carry over employee deductions** if you updated new year deductions in next year payroll.
- Click **Execute**. A message is displayed prompting you to create a backup. A backup is recommended.

Note: If you need to import the backup file, use the current year [Payroll > Utilities > Import HR Tables From Database Tables](#) page. This functionality is not available in next year Payroll.

[Review the report.](#)

Click **Process** to accept the changes and continue. A message is displayed indicating that the process was completed successfully. In addition, a list of the database record tables that were copied is displayed. Click **OK**.

Verify and save the reports before processing.



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