















parameters

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Pay Status	Select whether active, inactive, or both groups are to be included in the process.
Pay Type	Click  to select the one-digit pay type to be included in the process. The system is set to All.
Job Code	Click  to select the four-digit job code to be included in the process. The system is set to All.
Accrual Code	Click  to select the one-character accrual code to be included in the process. The system is set to All.
Pay Grade	Type the three-digit pay grade to be included in the process.
Prior Yr Emp Date	Type a date in the MMDDYYYY format for the previous school year reemployment date. The system will select all employees who were hired on or before that date. If there is no reemployment date from the previous school year, the system will use the employee's original employment date.
Primary Campus	Click  to select the three-digit primary campus to be included in the process. The system is set to All.
Pay Campus	Click  to select the three-digit pay campus to be included in the process. The system is set to All.
Contract Begin Date	Click  to select the exact contract begin date to be included in the process.
Contract End Date	Click  to select the exact contract end date to be included in the process.
Contract Months	Type the contract months to be included in the process.
Payoff Date	Click  to select the payoff date to be included in the process.
Payroll Freq	Click  to select the one-digit payroll frequency to be included in the process. The system is set to the current logged-on payroll frequency. A specific payroll frequency must be selected; otherwise, no data displays.
Salary Concept	Click  to select the salary concept to be used in the process. The system is set to All. However, when calculating salaries, a specific salary concept must be selected (e.g., A - Use annual salary table, D - Use hourly/daily rate table, or M - Use mid-point table). If All is selected, the system will not perform salary calculations.
Extract ID	Click  to select a three-character, locally assigned code (e.g., En1 = English 1, AL2 = Algebra 2, HI4 = History 4) for grouping employees. The code is used to tag employee records for a batch process (e.g., copy or extract). Each employee must have the Extract ID set in the Employment Info page before they can be selected using this function.

If you want to update data for only one employee, in the **Employee Nbr** field, type the employee number, if known. If the employee number is not known or multiple employees are desired, click  to select employees.



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