



trsprocessing_payrollhistory_body4

Table of Contents

- **Freq**
- **Pay Date**
- **Adj Nbr**
- **Extra Duty Code**
- **Account Code**
- **Amount**

The **Exp 373** check box can be changed if the extra duty pay was from a transmittal without an applied extra duty code.

Click **Save**. Use the [Payroll > Payroll Processing > TRS Processing > Extract](#) tab to recreate the TRS processing reports.



Back Cover