

approveciptransaction

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Human Resources > Maintenance > Approve CIP Transaction

This page allows Human Resources users to apply changes to new or existing employees or reject changes in position as initiated by the Position Management system. If the CIP transaction is accepted, the payroll master records will be updated with the new data.

Approve a CIP transaction:

Field	Description
Employee Number	page_empnbr

Other functions and features:

	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.


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