

Import Changes Only - HRS8500

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Payroll > Utilities > Employee Benefits Interface > Import Changes Only

This utility is used to import benefit changes on a weekly or periodic basis. This is for active employees only.

To import changes annually, go to Import Annual File - HRS8500.

Import Changes File Layout

Import benefit changes:

Field	Description
Deduction Import Path	Click Browse . A pop-up window is displayed.
	Click Choose File . The File Upload dialog box is displayed.
	Select a file to upload and click Open . The file name is displayed.
	Otherwise, click Cancel to close the dialog box without selecting a file.
	Click Submit to accept the file and close the pop-up window. Or, click Cancel to cancel the process.

- ☐ Click **Execute** to start the import process. A message is displayed prompting you to continue.
 - Click **Yes** to continue the import.
 - Click **No** to cancel the import.

If any errors are encountered, an error report is displayed. Review the report.

If no errors are encountered during the import process or you click **Continue** from the error report, the import report is displayed. Review the report.

☐ Click **Process** to continue. A message is displayed indicating the import process completed successfully. Click **OK**.



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