

Import WorkJournal Requests - HRS7920

Table of Contents

Import WorkJournal Requests - HRS7920 1

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Payroll > Utilities > Import WorkJournal Requests

This page is used to import employee WorkJournal requests for each of the work weeks in the pay period that were submitted through EmployeePortal. Only WorkJournal entries that are in an Approved status are imported. This process creates a pay transmittal to be processed by payroll. The data retrieved on this page is based on the pay frequency to which you are logged on.

Important: If there are multiple users running this utility simultaneously on the same database, data issues may occur. Access should be limited to one or two users per LEA.

Retrieve and process records:

Field	Description
Pay Date (MM-DD-YYYY)	Type an unprocessed pay date in the MM-DD-YYYY format for the logged on pay frequency, or click ⌄ to select a date from the Pay Dates lookup. The selected pay date is used when creating the pay transmittals. Only one pay date can be selected. This field is required.

❑ Click **Retrieve**. A list of all approved WorkJournal requests within the selected pay date range is displayed.

❑ In the grid, select the WorkJournal requests to be included in the import process.

❑ By default, the results are sorted in ascending order by pay campus. You can click each column heading to sort the data in ascending or descending order.

▲ - indicates that the column is sorted in ascending order
▼ - indicates that the column is sorted in descending order

❑ Use the check box at the top of the grid to select or unselect all records on the selected page.

In the pagination section, the from and to range of data for the selected page is displayed based on the sorted column. Click ⌄ to view the from and to data of all pages.

For example, if the data on page one is sorted in ascending order by the **Pay Campus** column starting with campus 003 and ending with campus 106, then the field displays 1: 003 (campus name) - 106 - (campus name).

- Click **Select All Pages** to select all WorkJournal request records across all pages.
- Click **Unselect All Pages** to clear all selected WorkJournal request records across all pages.

❑ Click **Execute**. If any errors are encountered during the import process, the Import WorkJournal Requests Error Report is displayed. Review the report.

❑ Click **Process** to continue the process or if no errors are encountered, the Import WorkJournal Requests - Pay Transmittals Report is displayed with a list of pay transmittals to be created.

Other functions and features:

Reset	Click to reset the data on the page. The page is cleared and set to the default page; however, the previously selected pay date remains selected.


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Back Cover