

Post Payroll Processing

PROGRAM NAME: PRPSTPAY

MENU OPTION TITLE: Post Payroll Processing

MAIN MODULE: PAYROLL

HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program posts the current payroll to the employee master files and history check files and clears the payroll work files, including the time input data. Vacation hours, 401K, all taxes, earnings, deductions are all totaled again.

NOTE: Do not operate this program until you are confident the payroll has been successfully generated. After this is complete, the only step left would be either month end, or month end and quarterly, or month end, quarterly, and annual processing.

PROGRAM OPERATION

READY TO BEGIN POSTING PROCESS? N (Does this need more data?)