



Payroll Admin Guide: Standard Payroll Processing



Camptra Technologies 1309 W 15th Street Suite 240 Plano, TX 75075



info@camptratech.com

V1 Camptra Technologies 1/1/2024

Guide Usage and Disclosures	2
Guide Information	2
How To Use This Guide	2
Overall Process Flow	3
Glossary of Terms	4
Standard Payroll Processing	7
Run Data Validation Report for Payroll	7
Run Retroactive Notification Report	12
Run Recalculate Payroll for Retroactive Changes	17
Run Retroactive Entries Report	22
Run Calculate Payroll	
Rollback Few Employees Or Exclude Few Employees	
Retry Payroll	
Run Payroll Costing Report	
Run Payroll Activity Report	
Run Payroll Gross To Net Report	53
Run Calculate Prepayments	59
Run Archive Periodic Payroll Results	64
Run Payroll Register	70
Generate NACHA (EFT) File For Bank	75
Generate Check Payments For Employees Or Third Parties	
Run Payment Register Report	
Generate Payslips	92
Transfer to Subledger Accounting (ERP Customers Only)	97
Generate Third-Party Checks	
Run Third-Party Payment Register	

Guide Usage and Disclosures

Guide Information

This guide is designed based on the Oracle Cloud HCM delivered setups; some fields may differ from your instance configurations. For example, some fields may be required in this guide that are not required in your instance. Additionally, some of the training topics discussed in this guide may not apply to your organization, but we know you'll find it helpful. If you would like a custom guide for your organization, please contact our Training team at learn@camptratech.com.

How To Use This Guide

This guide is intended to assist Admin users with their day-to-day tasks in Oracle Cloud. A few notes before you begin:

- 1. Any fields with an asterisk are required fields.
- 2. Based on your configurations, approval workflows may in place for the training topics below; those tasks would need to be approved before the additions or updates are visible in your instance.
- 3. You may have specific flexfields in your instance that require inputs; this guide is a generic tool and will not include those specific flexfields. You will see those fields as a context segment or not visible at all in our Oracle instance.

Overall Process Flow

Before we begin with the training content, It's important to understand the overall process flow of information in Oracle Cloud for the Payroll module.



Glossary of Terms

Here we've included common terms associated with the Payroll module. Please review the terms below to familiarize yourself with the Oracle Cloud terms used throughout this guide.

Element Entries

There are 2 types of element entries: recurring and nonrecurring. Element entries are details of compensation or a deduction. For example, medical premiums, garnishments, salary, etc.

Payroll Relationship

A payroll relationship exists between a person and a payroll statutory unit, which is the legal entity responsible for employee payment.

Payment Methods

A method in which money is transferred to the third-party vendor or employee. For example, direct deposit, check, or EFT.

Tax Reporting Units

Represents a legal entity for tax and social insurance reporting in global legislation.

Calculation Entries

Specifies how a value is provided or calculated

Third Party Payment Methods

A third party is any person or entity outside of your organization and a thirdparty payment method determines how you pay them.

Object Groups

Object groups are user-defined sets of elements or people used to restrict which of these items to include in various processes and reports.

Quickpay

A process executed by the payroll team to pay an employee or group of employees outside of the regular payroll run.

Retro Pay

Payment owed to an employee or payment due from an employee due to an incorrect amount being withheld from a prior payroll.

Payroll Reconciliation

Payroll processes transfer your payment entries to Cash Management for manual or automatic reconciliation with bank statements

Reporting

OTBI or BI contains numerous reports used for payroll verifications and processing.

Data Loader

HCM Data Loader validates the data and creates valid records in the HCM cloud. The Data Loader is also used to load multiple elements entries for payment for multiple employees.

Effective Date

Effective Dates are used to store historical, current, and future information.
 Effective Dates are the date in which a line of data is active.

Element Classification Components

Elements are grouped into primary classifications, such as Earnings and Voluntary Deductions. In a human resources department, you can use the primary classifications to identify groups of elements for information and analysis purposes. In a payroll department, the classifications control processing, including the sequence in which elements are processed and the balances they feed.

Costing

If the classification is Costable, you can select any costing option for elements when you define the element links. If the classification is Distributable, you can create a distribution set from elements of this classification over which you can distribute costs. You can also view the cost type for elements in the classification, whether they debit or credit the accounts they feed.

Frequency Rules

The payroll run uses a frequency rule to determine in which pay periods it processes a recurring element. You can view which date the payroll run uses, by default, to assess frequency rules in your localization. You can select a different date when you define a frequency rule.

Calculate Absence Duration

Calculate the duration of an absence from the start and end dates.

Accrual Start Rule

You use an accrual start rule to determine when newly enrolled employees start to accrue time. For example, some accrual plans allow new hires to accrue time from the date of their hire. If the predefined start rules that are available on the Accrual Plan page do not meet your requirements, you can add your own rule directly in the accrual formula.

Tax Card

Contains the Federal, State, and Local tax withholding information for the employee

Standard Payroll Processing

Run Data Validation Report for Payroll

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Co	rey Alberts	son!	NE CO			
Me My Team My Client Group	s Benefits Admi	nistration Recei	vables General	Accounting Inte	ercompany Accounting	>
QUICK ACTIONS	APPS Click My C	lient Groups				
\mathfrak{B}^* Hire an Employee \mathfrak{B}^* Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management	
암 [*] Add a Pending Worker 암 [*] Add a Nonworker 안/ Pending Workers	Absences	Goals	Performance	Profiles	Gareer Development	
은 Person 안 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

le My Team My Client G	roups Benefits Adm	inistration Recei	vables General	Accounting Inte	rcompany Accounting
UICK ACTIONS	APPS				
Hire an Employee	الم م	囲。		*	Cont
Add a Contingent Worker	Hiring		Journeys	New Person	Person
Add a Pending Worker					ivianagen en c
Add a Nonworker	8	රුම		Ř	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details	8	<u> </u>			
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
B Identification Info	Parroll	E D			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroli	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	View Flows
	Payroll Dashboard

Select the Legislative Data Group

= vision	くしな日 🤹
✓ Flow Submission	
Legislative Data Group US Legislative Data Group 🗸	
Select Legislative Data Group	
Select a Flow	
Row Pattern Q Show Filters	
Sort By A to Z	✓
Adjust Multiple Balances Active Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su	
Archive End-of-Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active. Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Actives Process or Report Submit a process to archive the payroll results which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Busines: Object Key Mapping for Data Exchange Active.Process or Report Busines: Object: Key Mapping for Data Exchange	
Calculate Accruals and Balances Active Process or Report	

Search Run Data Validation Report For Payroll and click Search. Click Report Name

			の口や日ウ
Flow Submiss	ion		
	Legislative Data Group US Legislative Data Group V		
	Enter Run Data Validation	Report For Payroll	
		Sort By A to Z	×
	Run Data Validation Report for Payrol at A list of workers with missing or noncompliant statuse	Active.Process or Report	
	Run e-IWO Validation process Submit a process to validate e-IWO data.	Active.Process or Report	
	Run file based address validation Submit Address Validation process for File	Active Payroll Flow	
	Run Validation Report for Payroll for Validation Report for Payroll to verify Person Information	Active.Process or Report	
	Run Worker Data Validation Report A list of workers with missing or noncompliant statutory data.	Active.Process or Report	

Enter the Payroll Flow Name

≡				くしや日も
Submit a Payroll Flow				Sub <u>m</u> it <u>Cancel</u>
		Martin Contractor		6.6.0
General Information			^	
*Payroll Flow Payroll Validation _11182022				
	Enter Payroll Flov	v Name		
Flow Parameters			^	
Object Group		*Effective Date	-	
Parroll	·	Process Configuration Group	0	
Select	~	Select	~	
Schedule				
Linked Flows			×	

Enter the Flow Parameters

General Information				^
*Payroll Flow				
Payroll Validation_11182022				
	Entor the be	lowinformation		
Flow Parameters				^
Object Group		*Effective Date		
Select	~	11/18/22	Ťø	
Pagel		Process Configuration Group		
EWT Biweekly	~	Select	~	
Schedule				×
Linked Flows				V

Click Submit

Ibmit a Payroll Flow n Data Validation Report for Payroll I	Interface			Click Submit	Submit Cancel
(General Information			^	
	*Payroll Flow Payroll Validation_11182022				
F	Flow Parameters			^	
	Object Group Select	~	*Effective Date 11/18/22 0		
	Payroll EWT Biweekly	~	Process Configuration Group Select		
S	Schedule			~	
l	inked Flows			~	

Click Refresh

103/2		^
Run Data Validation Report for Payroll Interface In Progress	Report	
Parameters		~
Linked Flows		~
Linked Flows		*

The **Run Data Validation Report for Payroll Interface** is complete. Click the Report Name

Payroll Checklist Run Data Validation Report for Payroll Interface : Payroll Validation_11182022		Refresh	Actions
Tasks			
Run Data Validation Report for Payroll Interface Report Completed	•		
Click Report Name			
Parameters			
Linked Flows			

Click **Download** to view the report details

	esults					\checkmark
Output an	d Log Files					· · · · · · · · · · · · · · · · · · ·
Outputs	×					_
	ESS_BL_7195_OP Global Data Validation Report.pc ESS_BL_7196_OP Global Data Validation Report.xls	if sx				== = = = = = = = = =
Process Log						
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time
	FlowEss.JobDefn	Succeeded	00:01:04	ESS_L_1617495	11/22/22 3:47 PM	11/22/22 3:48 PM
1617495						
1617495 1617496	ElevatedFlowEssJob	Succeeded	00:00:55	ESS_L_1617496	11/22/22 3:47 PM	11/22/22 3:48 PM
1617495 1617496 1617497	ElevatedFlowEssJob Archive Information a	Succeeded Succeeded	00:00:55 00:00:48	ESS_L_1617496 ESS_L_1617497	11/22/22 3:47 PM 11/22/22 3:47 PM	11/22/22 3:48 PM 11/22/22 3:48 PM
1617495 1617496 1617497 1617498	ElevatedFlowEssJob Archive Information a Subprocess	Succeeded Succeeded Succeeded	00:00:55 00:00:48 00:00:20	ESS_L_1617496 ESS_L_1617497 ESS_L_1617498	11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM	11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM
1617495 1617496 1617497 1617498 1617499	ElevatedFlowEssJob Archive Information a Subprocess Subprocess	Succeeded Succeeded Succeeded Succeeded	00:00:55 00:00:48 00:00:20 00:00:17	ESS_L_1617496 ESS_L_1617497 ESS_L_1617498 ESS_L_1617499	11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM	11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM
1617495 1617496 1617497 1617498 1617499 1617500	ElevatedFlowEssJob Archive information a Subprocess Subprocess Generate Output	Succeeded Succeeded Succeeded Succeeded Succeeded	00.00.55 00.00.48 00.00.20 00.00.17 00.00.09	ESS_L_1617496 ESS_L_1617497 ESS_L_1617498 ESS_L_1617499 ESS_L_1617500	11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:47 PM 11/22/22 3:48 PM	11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM 11/22/22 3:48 PM

Run Retroactive Notification Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

Good afternoon, Corey Albertson!								
Me My Team My Client Groups quick Actions	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting			
안 Hire an Employee 안 Add a Contingent Worker 안 Add a Pending Worker	ĽQ́I Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management			
ි [#] Add a Nonworker හු/ Pending Workers	Absences	පුරා Goals	Performance	Profiles	Career Development			
한 Person 안 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates			

From the home screen, click **My Client Groups**

Next, click Payroll

le My Team My Client Group	os Benefits Admi	nistration Receiv	ables General.	Accounting Inte	rcompany Accounting
LICK ACTIONS	APPS				
S [★] Hire an Employee	 ۳۳%	a		⊗*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					
S [*] Add a Nonworker	8	ජුම	- 1 1	Ř	- L L
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		گ	8	£7/	
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cilicia I			
B. Identification Info		£13			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group

= VISION			く 🛛 🌣 占 🤖
Flow Submission			
Legislative I	Data Group		
Select	a Flow	ta Group	
Flow Patt	tern O Show Filters		
		Sort By A to Z	×
Adjust N Submit a	Multiple Balances a process to create adjustment entries for a batch of balances for one or more workers.	Active.Process or Report su	
Archive This is U	End-of-Year ACA Information IS End of Year ACA Archive definition.	Active.Process or Report	
Archive Submit a	End-of-Year Payroll Results a process to archive the end-of-year payroll results for use for reporting purposes.	Active.Process or Report	
Archive Submit a	Periodic Payroll Results a process to archive the payroll results, which are used for reporting purposes.	Active.Process or Report	
Assign C Assign C	Control Number for Puerto Rico Control Number for Puerto Rico Employees	Active.Process or Report	
Business Business	s Object Key Map s Objects Key Mapping for Data Exchange	Active.Process or Report	
Calculat	te Accruals and Balances	Active.Process or Report	

Search Run Retroactive Notification Report and click Search. Click Report Name

Flow Submission	
Legislative Data Group US Legislative Data Group 🗸	
Select a Flow Enter Run Retroactive Notification Report	
Run Retroactive Notification Rej Conv Filters	
Click Search Sort By A to Z	
Run Retroactive Notification Report Active Process or Report Comparison of Active Process or Report	
Sudmit a report to view notifications — reindactive payron events and the details of the chang…	- 19-19-19-19-19-19-19-19-19-19-19-19-19-1
Click Report Name	승규는 감독을 물었다.
	문문화물관문자
[2] 2] 2] 2] 2] 2] 2] 2] 2] 2] 2] 2] 2] 2	경영감옥 관계적
이 것 같 것 같아? 것 같 것 같아? 것 것 않 않 것 같 것 같아? 것 같아?	(홈페이지) (Alberton)

Enter the General Information

Seneral Information		^	
*Payroll Flow			
Retroactive Notification_11182022			
	Enter Payroll Flow Name		
low Parameters		^	
*Process Date	Retroactive Notification Status		
m/d/yy	Both Deferred and Unprocessed	~	
*Pauroll	Process Configuration Group		
Select	Select	~	
Person	Report Category		
Select	Select	~	
Paural Relationshin Group	Run Mode		
Select	V	~	
Schedule		\sim	

Next, enter the **Flow Parameters.** If we are running this process for a specific **Person** or **Payroll Relationship Group**, we can enter that information, if needed

General Information			^	
General mornation				
*Payroll Flow				
Retroactive Notification_11182022				
	-			
Flow Parameters	Enter the be	low/information	~	
			_	
Process Date	**	Retroactive Notification Status	1	
11/18/22	U.Q.	Both Deferred and Unprocessed V		
*Payroll		Process Configuration Group		
EWT Biweekly	~	Select ~		
Percon		Report Category		
Select	×	Retroactive Notification Report in Excel V	1	
			,	
Payroll Relationship Group		Kun Mode	1	
Select	~	Normal		
Schedule			\sim	

Click Submit

bmit a Payroll Flo Retroactive Notification Rec	W port				Submit Cano
				Click Submit	
	General Information			^	
	*Payroll Flow				
	Retroactive Notification 11182022				
	Flow Parameters			~	
	*Process Date		Retroactive Notification Status		
	11/18/22	©©	Both Deferred and Unprocessed ~		
	*Payroll		Process Configuration Group		
	EWT Biweekly	~	Select v		
	Person		Report Category		
	Select	~	Retroactive Notification Report in Excel		
	Payroll Belationship Group		Run Mode		
	Select	~	Normal		
	Schedule			~	
	Schedule				
	Linked Flavia			24	

Click Refresh

=			く 🗘 🌣 Þ 🕆 🖂
< Payroll Checklist			Refresh Actions
Run Retroactive Notification	Report : Retroactive Notification_11182022 Click Refresh	-	1 6 LO 10 10 10 10
	Tasks	^	
	Run Retroactive Notification Report Report		
	In Progress 11/78/22	×	
	Parameters	~	
	Linked Flows	~	
		1.1	

The Run Retroactive Notification Report is complete. Click the Report Name

=				
< Payroll Checklist Run Retroactive Notification	n Report : Retroactive Notification_11182022			Refresh Actions
	Tasks	Click Run Retroactive Notification Report		
	Run Retroactive Notification Report Completed	Report 11/18/22		
	Parameters			
	Linked Flows		×	

Click **Download** to view the report details

=									Q Ѽ ☆ F	⊐ ¢ ⊂
Kun Retroactive Mathematical Retroactive Notification_1118	Notification 1 82022 - Report	Report							Refresh	Actions
	This process is in Completed status. (PAY-1636622)									
	21 Total		21 Success		0 Failed	0 Pending		0 Ignored		
	Process Resu	lts						~		
	Output and L	og Files						^		
	Outputs	¥ A1								
	ESS_ Retro	BL_7199_OP pactive Notification Report.x	sx							
	Process Log								Click Downlo	ad
	Process ID	Name	Status	Elapsed Time		View Log	Start Time	Finish Time		
22 전 성도 관계 2 2 2 2	1617874	FlowEssJobDefn	Succeeded	00:00:41		ESS_L_1617874	11/22/22 8:45 PM	11/22/22 8:45 PM		
	1617875	ElevatedFlowEssJob	Succeeded	00:00:33		ESS_L_1617875	11/22/22 8:45 PM	11/22/22 8:45 PM		
	1617878	Archive Information a	Succeeded	00:00:29		ESS_L_1617878	11/22/22 8:45 PM	11/22/22 8:45 PM		
	1617880	Subprocess	Succeeded	00:00:04		ESS_L_1617880	11/22/22 8:45 PM	11/22/22 8:45 PM		
	1617881	Subprocess	Succeeded	00:00:03		ESS_L_1617881	11/22/22 8:45 PM	11/22/22 8:45 PM		

Run Recalculate Payroll for Retroactive Changes

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!								
Me My Team My Client Groups	Benefits Admi Click My C	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>		
 Hire an Employee [™] Add a Contingent Worker [™] Add a Pending Worker 	Ľතී Hiring	Agency Hiring	Dourneys	New Person	Person Management			
or Add a Nonworker	Absences	පුලා Goals	Performance	Profiles	Career Development			
전 Person 언 Personal Details 언 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates			

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		0*	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		°₽°		品	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroli	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	View Flows
	Payroll Dashboard

Select the Legislative Data Group

= vision				く 🛛 🌣 Þ 🍾
Flow Submission				
		VACARCIACIAN N. A. ANTIMIZARI A. C. I.I.		
	Legislative Data Group			
	Select a Flow	Data Group		
	Flow Pattern Q Show Filters			
		Sort By A	to Z 🗸 🗸	
	Adjust Multiple Balances Submit a process to create adjustment entries for a batch of balances for one or more work	Active.Process or Report ers. su		
	Archive End-of-Year ACA Information This is US End of Year ACA Archive definition.	Active.Process or Report		
	Archive End-of-Year Payroll Results Submit a process to archive the end-of-year payroll results for use for reporting purposes.	Active.Process or Report		
	Archive Periodic Payroll Results Submit a process to archive the payroll results, which are used for reporting purposes.	Active.Process or Report		
	Assign Control Number for Puerto Rico Assign Control Number for Puerto Rico Employees	Active.Process or Report		
	Business Object Key Map Business Objects Key Mapping for Data Exchange	Active.Process or Report		
	Calculate Accruals and Balances	Active.Process or Report		

Search Recalculate Payroll for Retroactive Changes and click Search. Click Report Name

			クロや日も
Flow Submission			
V16.070			· · · · · · · · · · · · · · · · · · ·
	Legislative Data Group US Legislative Data Group V		
	Select a Flow Enter Recalculate Payroll for Retroactive Changes		
	Run Recalculate Payroll for Retrix		
	Click Search	Sort By A to Z	 Image: A second s
	Recalculate Payroll for Retroactive C Active.Process or Report Submit a process to calculate retrospective changes that were not included in the opinical payrol.		
Click Report Name			

Enter General Information

=		오 다 ☆ 묜 후 🖂
Submit a Payroll Flow Recalculate Payroll for Retroactive Changes		Submit Cancel
General Information *Payot Nov Recalculate Payot To(Retroactive Changer, 11182022 Flow Parameters	Center Payroll Flow Name	
*Process Date m/d/yy (b) *Payroll Select v	Overriding Entry Creation Date m/dd/yw Process Configuration Group Select Pyroll Relationship Group Select	
Schedule	~	
Linked Flows	~	

Next, enter the **Flow Parameters.** We can run this flow for a **Payroll Relationship Group**, if applicable

≡ Submit a Payroll F Recalculate Payroll for Retroa	P low Inctive Changes				Q 🏠 ☆ Þ 후 CA Submit 🤇 Cancel
	General Information Payroll Fow Recalculate Payroll For Retroactive C	anges_11182022		^	
	Flow Parameters	Enter the bel	Overriding Entry Creation Date	^	
	11/18/22 *Payroll EWT Biweekly	©∲	11/18/22 E Process Configuration Group Select	×	
			Payroll Relationship Group	√	
	Schedule			×	
	Linked Flows			*	

Click Submit

Charles - Payroli Hor Kett			Clic	Submit	
	General Information			^	
	*Payroll Flow				
	Recalculate Payroll For Retroactive Changes_11182022				
	Flow Parameters			^	
	*Process Date		Overriding Entry Creation Date		
	11/18/22	io	11/18/22		
	*Payroll		Process Configuration Group		
	EWT Biweekly	~	Select ~		
			Payroll Relationship Group		
			Select		
	Schedule			\sim	
	Linked Flows			~	

Click Refresh

Payroll Checklis	t			Q 🏠 ☆ 🟳 📮
Recalculate Payroll for Ret	rroactive Changes : Recalculate Payroll For Retroactive Change	es_11182022	Click Refresh	
	Tasks	-	^	
	Recalculate Payroll for Retroactive Changes In Progress	Standard Process 11/18/22	~	
	Parameters		~	
	Linked Flows		~	

The **Recalculate Payroll for Retroactive Changes** is complete. Click the report name to view the process results and click the number for **Total**, **Success**, and **Failed** to review the individuals' results.

≡					오 습 숲 ᄇ ᅌ 🖂
Recalculate P Recalculate Payroll For Reca	ayroll for Retroactive Changes r Retroactive Changes_11182022 - Standard Process				Refresh Actions
	• This process is in Completed with Alerts status. (PAY-	-1636622)			
	20 19 Total Succes	ss Failed	O Pending	0 Ignored	
	Process Results Person Name Show Filters			~	
			s	iort By Name A to Z	
	CA Albertson, Corey 1019 Relationship Number 1019	Assignment Number E1019	Complete		
	Bisjee. Paula 1002 Relationship Number 1002	Assignment Number E1002	Error		
	Davies. Jack 1007 Relationship Number 1007	Assignment Number E1007	Complete		
	Jhindal, Rakesh		Constate		

Run Retroactive Entries Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Cor	rey Albert	son!			AREA DE	
Me My Team My Client Groups	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>
암 * Hire an Employee 암 Add a Contingent Worker 양 * Add a Pending Worker	සිතු Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management	
or Add a Nonworker	Absences	පුරා Goals	Performance	Profiles	Career Development	
한 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		0*	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		°₽°		品	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		오 습 ☆ ᄆ 🕫
✓ Flow Submission		
Legislative Data Group US Legislative Data Group 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
So	rt By 🛛 A to Z 🛛 🗸	
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of-Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.		
Archive End-of-Year Payroll Results Active.Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active.Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active.Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active.Process or Report		

Search Run Retroactive Entries Report and click Search. Click Report Name

Flow Submission		
	Legislative Data Group $\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
	Select a Flow Entries Report	
	Run Retroactive Entries Report × Commercial Filters	
	Click Search Sort By A to Z V Run Retroactive Entries Report Active/Process or Report	
Click Report Name	Submit a report to view retro entries details and the corresponding old calculation result that w	
	Ν	

Enter General Information

General Information		^	
	Enter Payroll Flow Name		
"Payroll Flow			
Run Retroactive Entries Report_11182022			
Flow Parameters		^	
	277.00.2008		
Payroll	Element Group		
Select	Select	~	
*Payroll Period	Hide Records with Zero Values		
Select	✓ Yes	~	
Person	Report Category		
Select	 Select 	~	
Process Configuration Group	Run Mode		
Select	Normal	v	
Payroll Relationship Group			
Select	v		
Schedule		~	
Schedule			
Endered Flavor			
Linked Flows		~	

Next, enter the **Flow Parameters.** We can run this flow for a **Person, Payroll Relationship Group** and **Element Group**, if applicable

General Informa	ion		^	
*Payroll Flow				
Run Retroactive Entries	Report_11182022			
	Enter the			
Flow Parameters	Entertrie	e below information	^	
Payroll		Element Group		
EWT Biweekly	~	Select	~	
"Payroll Period		Hide Records with Zero Values		
25 2022 Biweekly 202	2-11-20 2022-12-03 ~	Yes	¥	
Person		Report Category		
Select	~	Retroactive Entries Report in Excel	~	
Process Configuration G	roup	Run Mode		
Select	~	Normal	~	
Payroll Relationship Gro	up			
Select	~			
Schedule			\sim	
Linked Flows			V	

Click Submit

		Click Submit	
General Information		^	
*Payroll Flow			
Run Retroactive Entries Report_11182022			
Flow Parameters		^	
^Payroll	Element Group		
EWT Biweekly V	Select ~]	
*Payroll Period	Hide Records with Zero Values		
25 2022 Biweekly 2022-11-20 2022-12-03 V	Yes 🗸]	
Person	Report Category		
Select	Retroactive Entries Report in Excel	1	
Person Configuration Comm	Due Made		
Select	Normal	1	
	A COLUMN 2	1	
Payroll Relationship Group			
Select			
Calculate			
Schedule		~	
Linkod Flows		~	
LITIKEU FIOWS			

Click Refresh

Tacke		
IdSKS		
Run Retroactive Entries Report	Report	
in Progress	12/9/22	×
Parameters		~
Linked Flows		× 1====
Einked Hows		

The Run Retroactive Entries Report is complete. Click Report Name

< Payroll Checklist Run Retroactive Entries Repo	ort : Run Retroactive Entries Report_11182022			Refresh	Actions
	Tasks		^		
	Run Retroactive Entries Report Completed Click Report Name	Report 12/9/22	~		
	Parameters		~		
	Linked Flows		~		
					191일(k) 1943년 1943년

Click **Download** to view the report details

 This process is 	In Completed status and the	record count	is 0. This may happen because the	now pattern doesn't support recor	d actions. (PAY-10300	23)		
Process Re	sults					~		
Output and	d Log Files					^		
Outputs								
Default	× (↓ •					:=		
	SS_BI_7205_OP							
Process Log							Click Downloa	d
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	-	
1632061	FlowEssJobDefn	Succeeded	00:00:37	ESS_L_1632061	11/30/22 4:18 PM	11/30/22 4:19 PM		
1632062	ElevatedFlowEssJob	Succeeded	00:00:30	ESS_L_1632062	11/30/22 4:18 PM	11/30/22 4:19 PM		
1632063	Archive Information a	Succeeded	00:00:26	ESS_L_1632063	11/30/22 4:18 PM	11/30/22 4:19 PM		
1632064	Generate Output	Succeeded	00:00:12	ESS_L_1632064	11/30/22 4:18 PM	11/30/22 4:18 PM		
Parameters						~		
Parameters						~		

Run Calculate Payroll

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

Good afternoon, Corey Albertson!						
Me My Team My Client Grou	ups Benefits Adm	inistration Recei	vables General	Accounting Int	ercompany Accounting 🍾	
	Click My C	lient Groups				
[★] Hire an Employee	ĥ	田。		0*	Sr∕t	
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management	
Add a Pending Worker					Management	
Add a Nonworker		රුම	ണി	M	t de la constante de la consta	
Pending Workers	Absences	Goals	Performance	Profiles	Career Development	
Person						
Personal Details		<u>ي</u>				
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

From the home screen, click **My Client Groups**

Next, click Payroll

le My Team My Client Group	os Benefits Admi	nistration Receiv	ables General.	Accounting Inte	rcompany Accounting
LICK ACTIONS	APPS				
S [★] Hire an Employee	 ۳۳%	a		⊗*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					
S [*] Add a Nonworker	8	ජුම	- 61	Ř	- L L
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		گ		£7/	
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cilicia I			
B. Identification Info		£13			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group

= vision	오 습 ☆ 묜 🗘
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active_Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Mapp Active.Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Calculate Payroll and click Search. Click Report Name

Flow Submission			
	Legislative Data Group [US Legislative Data Group]		
	Select a Flow Enter Calculate Payroll		
	Calculate Payroll X Control Filters Click Search	Sort By A to Z	
Click Report Name	Calculate Payroll Active_Process or Report Submit a process or Report		
	Recalculate Payroll for Retroactive C Active Process or Report Submit a process to calculate retrospective changes that were not included in the original payrol		

Enter General Information

*Payroll Flow			
Calculate Payroll_11182022			
Flow Parameters		~	
*Payroll	"Run Type		
Select V	Select 🗸		
*Payroll Period	Payroll Relationship Group		
Select V	Select		
Brocore Data	Element Group		
m/d/w field	Select		
Date Earned	Process Configuration Group		
m/d/yy	Street		
Consolidation Group	Expedite Payroll		
Select ~	×		

Next, enter the **Flow Parameters.** We can run this flow for a **Payroll Relationship Group** or **Element Group**, if applicable

General Information				~	
*Davrall Flow					
Calculate Payroll 11252022					
Flow Parameters Ent	er the below	information		^	
*Payroll		[°] Run Type			
EWT Biweekly	~	Regular	~		
*Payroll Period		Payroll Relationship Group			
24 2022 Biweekly 2022-11-06 2022-11-19	~	Select	~		
Process Date		Element Group			
11/25/22	50	Select	~		
Date Frank		Process Configuration Group			
Date Eamed	m.	Select	~		
11/23/22	00	Evenetite Devent			
Consolidation Group		Expedite Payron	~		
Default Considation Group	~				
Schedule				\sim	
Linked Flows				~	

Click Submit

*Payroll Flow Calculate Payroll_11252022				
Calculate Payroll_11252022				
ow Parameters			^	
*Payroll		"Run Type		
EWT Biweekly	~	Regular	-	
*Payroll Period		Payroll Relationship Group		
24 2022 Biweekly 2022-11-06 2022-11-19	~	Select v		
Process Date		Element Group		
11/25/22	tio	Select		
Date Earned		Process Configuration Group		
11/25/22	Co.	Select v	-	
Consolidation Group		Expedite Payroll		
Default Considation Group	~	~	·	
-				
	*Payroll EWT Binneckly *Payroll Period 24 2022 Binneckly 2022-11-06 2022-11-19 Process Date 11/25/22 Date Earned 11/25/22 Consolidation Group Default Considation Group	*Paynoll EWT Biomeddy > *Paynol Zer Biomeddy (2022-11-06 2022-11-19 > 24 2022 Biomeddy (2022-11-06 2022-11-19 > Porcess Date > Tu/25/22 fbg Date Earmed Tu/25/22 fbg Consolidation Group >	*Payroll *Ran Type EWT Biwreddy *Payrol Period Regular 24 2022 Wreddy 12022-11-06 2022-11-06 Select Poccess Date Select TL/Z5/22 Ba Date Eamed Process Configuration Group TL/Z5/22 Ba Select Select Consolidation Group Select	*Payroll *Pan Type EWT Binnedby Salect Salect *Payroll Relationship Group Salect Salect 24 2022 Binneebyl 2022.11-06 2022.11-

Click Refresh

Calculate Payroll : Calcu	ulate Payroll_11252022			Refresh	Action
	Taska		Click Refresh		
	IdSKS				
	Calculate Payroll	Standard Process 11/25/22		·	
	Parameters		~		
	Linked Flows		~		

The Calculate Payroll process is complete. Click Report Name

Payroll : Calculate Payroll_11252022		Refresh
Tasks		^
Completed Click R	standard Process eport Name	····
Parameters		~
Linked Flows		×

The **Calculate Payroll** process is complete. Here we can view the process results and click the number for **Total**, **Success**, and **Failed** to review the individuals' results.

Calculate Payroll Calculate Payroll_11252022 - Standard I	Process				Refresh	Actions
• This pro	ocess is in Completed status. (PAY-1636622)					
	22 22 Total Success	O Failed	0 Pending	0 Ignored		
Proces	ss Results Name Q Show Filters			^		
			Sc	nrt By Name A to Z		
CA	Albertson, Corey 1019 Relationship Number 1019	Assignment Number E1019	Complete			
	Davies, Jack 1007 Relationship Number 1007	Assignment Number E1007	Complete			
	Jhindal, Rakesh 1005 Relationship Number 1006	Assignment Number E1006	Complete			
O	Johnson, Olinda 1012 Relationship Number 1012	Assignment Number E1012	Complete			
9	Jones, Albert		Complete			

Rollback Few Employees Or Exclude Few Employees

Navigation: Home>My Client Groups>Payroll>View Flows>Select Flow>Search Employee>Actions>Rollback

From the home screen, click My Client Groups

Good afternoon, Cor	ey Albert	son!			ALC: NO	
Me My Team My Client Groups	Benefits Admi Click My C	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>
 Hire an Employee [™] Add a Contingent Worker [™] Add a Pending Worker 	Ľතී Hiring	Agency Hiring	Dourneys	New Person	Person Management	
or Add a Nonworker	Absences	පුලා Goals	Performance	Profiles	Career Development	
전 Person 언 Personal Details 언 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

My Team My Client Grou	ups Benefits Adm	inistration Receiv	ables General	Accounting Inte	rcompany Accounting
K ACTIONS	APPS				
Hire an Employee	ру М	田。		<u>o</u> *	or a
* Add a Contingent Worker	Hiring	L Miring	Journeys	New Person	Person
Add a Pending Worker					management
Add a Nonworker	8	දුම	ក្សា	ا م	Ê
9 Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details	8	r R	8	£7/	
J Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
Employment Contracts				~	
a, Identification Info		₹₽		ţ,	

From the Payroll menu, scroll down and click **View Flows**. We can also search for **View Flows** in the search box at the top of the page

< Payroll		
	Balance by Date	
	Batch Loader	
	Submit a Flow	
	Review Journal Entries	
	Process Results Summary	
	View Flows	
	Payroll Dashboard Click View Flows	
	Administration	
	Event Notifications	
	Object Groups	
	- Organization Payment Methods	

Scroll down and select the **Payroll Flow** that includes the employee(s) in which we wish to Roll Back their payroll

		1999 V. 4
Changesonly46	Report Employee_Details ***	
Completed	Process Date 12/1/22	
Submitted By IMPLADMIN	v	
chnagesonly36	Report Employee_Details ***	
Completed	Process Date 12/1/22	
Submitted By IMPLADMIN		
	•	
changesonly26	Report Employee_Details ***	
Completed	Process Date 12/1/22	
Submitted By IMPLADMIN	~	
changesonly1	Report Employee Details	
Critical Alerts	Process Date 12/1/22	
Submitted By IMPLADMIN		
Calculate Payroll_11252022	Standard Process Calculate Payroll	
Completed	Process Date 11/25/22	
Submitted By COREY.ALBERTSON Click	Calculate Payroll	
Run Retroactive Entries Report_11182022	Report Run Retroactive Entries Report	
Completed	Process Date 12/9/22	
Submitted By COREY.ALBERTSON	~	
2DataGroups	Panort I Employee Dataile	
Completed	Process Date 11/3D/22	
Submitted By IMPLADMIN		
Submitted by INFERENTIA	×	

Click Calculate Payroll
Tasks		^	
Calculate Payroll	Standard Process		
Completed Click Calc	11/25/22	~	
Parameters		~	
Linked Flows		~	

Across from the **Employee's Name**, click the three dots (...) and then **Actions**, then **Roll Back**

Calculate Payroll Calculate Payroll Calculate Payroll 1252022 -	Standard Process	success railed	feling 4	a	tefresh Actions
	Process Results			^	
	Davies Jack	103		Sort By Name A to Z	Click
	1007 Relationship Number 1007	Assignment Number E1007	Complete	Actions Roll Back Statement of Earnings Mark for Retry Balance Results Reversal	Click Roll Back
	Jhindat. Rakesh 1006 Relationship Number 1006	Assignment Number E1006	Complete	Costing Results Run Results Messages Attachment	
	OJ Johnson, Olinda 1012 Relationship Number 1012	Assignment Number E1012	Complete		
	Jones, Albert 1035 Relationship Number 1035	Assignment Number E1035	Complete		
	Jones. James 1034 Relationship Number 1034	Assignment Number E1034	Complete		

Click **OK**

e Payroll					Refresh	Actio
oll_11252022 - Standard	Process					
1. 16 . 10 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10	otar	Success	6 Felding	ignarea	the lot on	NE WW
Proce	ss Results			^		
Person	Vame Q Show	Filters				
				Sort By Name A to Z ~		
-	Davies Jack	Contraction and a second s				
	1007					
	Deletionship Norther					
	1007	warning				
		You're about to submit the Poll B	ack action. Continue anyway?			
	Jhindal, Rakesh	(PAY-1636491)	ack action. Continue anymay?			
- 9	1006					
-	Relationship Number					
	1006		OK Cancel			
	Johnson, Olinda					
	1012		Click	OK		
	Relationship Number	Assignment Number				
	1012	E1012				
	Jones, Albert		Complete	***		
	1035					
	Relationship Number	Assignment Number				
	1055	EI035				
	lones lames					
	1024		Complete	***		
	Relationship Number	Assignment Number				
	1034	E1034				

Click OK

		A REAL PROPERTY OF THE REAT PROPERTY OF THE REAL PR			
alculate Payroll_11252022	- Standard Process				
10 10 10 10 10 10 10 10 10 10 10 10 10 1				CONTRACTOR AND IN	146 m m
	This process is in Completed status. (PAY-16:	Information			
		The Doll Back action was submitted			
	-	The foil back action was submitted.			
	22				
	Total		OK Ignored		
	-				
	l	Click OK			
		and the second second second			
	Process Results			~	
	Person Name Show Fit	Iters			
			Sort By Name A to Z	~	
	Jhindal, Rakesh				
	- 1006		Complete		
	Relationship Number	Assignment Number			
	1006	E1006			
	Johnson, Olinda				
	OJ Johnson, Olinda		Complete		
	OJ Johnson, Olinda 1012 Relationship Number	Assignment Number	Complete		
	OJ Johnson, Olinda 1012 Relationship Number 1012	Assignment Number E1012	Complete		
	OJ Johnson, Olinda 1012 Relationship Number 1012	Assignment Number E1012	Complete		
	O Johnson, Olinda 1012 Relationship Number 1012 Jones, Albert	Assignment Number E1012	Complete		
	Johnson, Olinda 1012 Relationship Number 1012 Jones, Albert 1055	Assignment Number E1012	Complete		

Follow this same process to **Roll Back** the payroll for additional employees. Once the applicable adjustments have been made, we can rerun the payroll by following the Quickpay process or if processing for multiple employees, we can run the Calculate Payroll Process and use a Payroll Relationship Group.

Retry Payroll

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Cor	ey Albert	son!			ALC: NO	
Me My Team My Client Groups	Benefits Admi Click My C	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>
 Hire an Employee [™] Add a Contingent Worker [™] Add a Pending Worker 	Ľතී Hiring	Agency Hiring	Dourneys	New Person	Person Management	
or Add a Nonworker	Absences	පුලා Goals	Performance	Profiles	Career Development	
전 Person 언 Personal Details 언 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

Good afternoon, C	Corey Alberts	son!			
e My Team My Client G	roups Benefits Admi	nistration Receiv	vables General	Accounting Inte	ercompany Accounting
ICK ACTIONS	APPS				
Hire an Employee	സ്പ	₽		*	<i>∾</i> 1
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
g [★] Add a Pending Worker					
Add a Nonworker		MO	司	Ř	
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		<u> </u>			
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
dentification Info	Payroll	Workforce Modeling	Workforce Predictions	Data Exchange	+
ow More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		く 🛛 🌣 🗗 🤹
Flow Submission		
Legislative Data Group US Legislative Data Grou; 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
Sort By [A to Z \checkmark	영양 관람권
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of Year ACA Information Active Process or Report This is US End of Year ACA Archive definition.		
Archive End-of Year Payroll Results Active Process or Report Submit a process to and/we the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active Process or Report		

Search Retry Payroll Process and click Search. Click Report Name

	Legislative Data Group		
	Select a Flow Enter Retry Payroll Process		
	Retry Payroll Process X Show Filters		
	Click Search Sort By A to Z	~	
	Retry Payroll Process Active Process or Report Submit a process to retry the process and recalculate the results.		
Click Report Name			

Enter General Information

Submit a Payroll Flow Retry Payroll Process			Submit Cancel
	General Information Enter Payroll Flow Name		
	Flow Parameters	_	
	Schedule	/	
	Linked Flows	/	

Next, enter the Flow Parameters

General Information	^	
Retry Payroll 11252022_1 Enter/the_below/information	~	
Payroll Process Reason Sk Payroll PE 1050 Generate Payrolips 2022-12-10 Error v Payroll perform for Employee 1050		
Schedule	~	
Linked Flows	~	

Click Submit

General Information		^	
*Payroll Flow Retry Payroll 11252022_1			
Flow Parameters		^	
*Payroll Process SK Payslip EE 1050 Generate Payslips 2022-12-10 Error V	Reason Paystip Error for Employee 1050		
Schedule		~	
Linked Flows		~	

Click Refresh

Tacks	^	
19272		
Retry Payroll Process Standard Process		
in Progress	~	
Parameters	\checkmark	
Linked Flows	~	
Linked Hows		

The Retry Payroll Process is complete. Click Report Name

Payroll Checklist Retry Payroll Process : Retry Payroll 11252022_1		Refresh Actions
Tasks		*
Retry Payroll P Completed	Standard Process	···· v
	Click Report Name	
Parameters		¥
Linked Flows		×
4 2 1 4 4 4 8 k 2 2 5 4 7 1 4 4	· 문화 : 물 한 물 한 물 한 목 한 번 물 한 목 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문 물 한 문	1 · · · · · · · · · · · · · · · · · · ·

The **Retry Payroll** process is complete. Here we can view the process results and click the number for **Total**, **Success**, and **Failed** to review the individuals' results.

Run Payroll Costing Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!								
Me My Team My Client Groups	Benefits Admi Click My C	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>		
 Hire an Employee [™] Add a Contingent Worker [™] Add a Pending Worker 	Ľතී Hiring	Agency Hiring	Dourneys	New Person	Person Management			
or Add a Nonworker	Absences	පුලා Goals	Performance	Profiles	Career Development			
전 Person 언 Personal Details 언 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates			

Next, click Payroll

Good afternoon, C	Corey Alberts	son!			
e My Team My Client G	roups Benefits Admi	nistration Receiv	vables General	Accounting Inte	ercompany Accounting
ICK ACTIONS	APPS				
Hire an Employee	സ്പ	₽		*	<i>∾</i> 1
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
g [★] Add a Pending Worker					
Add a Nonworker		MO	司	Ř	
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		<u> </u>			
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
dentification Info	Payroll	Workforce Modeling	Workforce Predictions	Data Exchange	+
ow More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		く 🛛 🌣 🗗 🤹
Flow Submission		
Legislative Data Group US Legislative Data Grou; 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
Sort By [A to Z \checkmark	영양 관람권
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of Year ACA Information Active Process or Report This is US End of Year ACA Archive definition.		
Archive End-of Year Payroll Results Active Process or Report Submit a process to and/we the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active Process or Report		

Search Run Payroll Costing Report and click Search. Click Report Name

C Flow Submission	
Legislative Data Group US Legislative Data Group \vee	
Select a Flow	
Run Payroll Costing Report X and Concernitions Click Search Sort By A to Z	×
Rum Payrell Costing Report Active Process or Report Submit a report for costing results containing account numbers and amounts used in journal entries.	

Enter General Information

General Information	Enter Payroll Flow	Name	▲ 1545
*Payroll Flow			
Payroll Costing Report_11252022			
Flow Parameters			A
now raidificters			
*Scope		Payroll Statutory Unit	
Select	~	Select v	
*Process Start Date		Tax Reporting Unit	
m/d/yy	Ú.	Select	
		Department	
Process End Date		Select	
m/a/yy	00		
Process		Location	
Select	~	Select V	
Payroll		Payroll Relationship Group	
Select	~	Select v	
Consolidation Group		Person Name	
Salact	~	Select v	
Jerect			

Next, enter the **Flow Parameters.** Select the **Process** from the dropdown. If applicable, we can run this report by **Department, Location, Payroll Relationship Group,** and **Person Name**

General Information				A
Payroll Flow				
Payroll Costing Report_11252022				
	Enter the helew/	information.		
Flow Parameters	Enter the below (mormation		^
*Scope		Payroll Statutory Unit		
Detail	~	ERPWebTutor USA Inc.	~	
*Process Start Date		Tax Reporting Unit		
11/14/22	10.	ERPWebTutor USA Inc.	~	
- U - MARK		-		
*Process End Date		Department		
11/25/22	Ťø	Select	× 1	
Process		Location		
Estimate costing	~	Select	~	
Payroll		Payroll Relationship Group		
EWT Biweekly	~	Select	~	
		Person Name		

Click Submit

Conserval Information			^	
General mormation				
*Payroll Flow				
Payroll Costing Report_11252022				
Flow Paramotors			~	
TIOW Farameters				
*Scope		Payroll Statutory Unit		
Detail	~	ERPWebTutor USA Inc. 🗸		
*Process Start Date		Tax Reporting Unit		
11/14/22	12	ERPWebTutor USA Inc.		
	-0			
*Process End Date		Department		
11/25/22	6	Select V		
Process		Location		
Estimate costing	~	Select 🗸		
		Payroll Relationship Group		
Payroll		Select		
EWT Biweekly	~			
Consolidation Group		Person Name		
Default Considetion Group	~	Select V		

Click Refresh

Tasks	 Headland Headland
Kun Payroli Costing Report In Progress	
Parameters	×
Linked Flows	×

The Run Payroll Costing Report process is complete. Click Report Name

Dayroll Chooklist					
			Refres		Actions
Run Payroll Costing Report : I	/ayroll Costing Report_11252022				
		NACO I.	V×6_05	N TO	
	Tasks				
	Run Payroll Costing Report Report				
	Completed Click Report Name	×			
	Parameters	1 hits			
	Linked Flows				
					15.5

The Payroll Costing Report is complete. Click download to view the details

Process Posult							
Tocess Result.	S					~	
Output and Lo	og Files					~	
Dutputs							
Default	× įį v					:=	
ESS_BI_ Payroll	,7210_OP Costing Report.xlsx						
rocess Log							Click Downloa
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	
1634324	FlowEssJobDefn	Succeeded	00:00:35	ESS_L_1634324	12/1/22 9:38 PM	12/1/22 9:39 PM	
1634325	ElevatedFlowEssJob	Succeeded	00:00:25	ESS_L_1634325	12/1/22 9:38 PM	12/1/22 9:39 PM	
1634326	Generate Output	Succeeded	00:00:18	ESS_L_1634326	12/1/22 9:38 PM	12/1/22 9:39 PM	
	Output and Lo Outputs Default Process Log Process ID 1634324 1634325 1634326	Dutput and Log Files	Dutput and Log Files Datputs Default Image: Status Image: Status Process Log Process ID Name Status IS3324 Process JD DestardProvEss.ob. Succeded IS3432 DestardProvEss.ob. Succeded	Dutput and Log Files Datputs Default Image: Status Process Log Process Log Process Log R58324 FiloxEss.doDefm Status E184325 ElevatorFiloxEss.ob Status B54325 ElevatorFiloxEss.ob Status B54326 Generale Output Status	Dutput and Log Files	Process ID Name Status Elapsed Time View Log Start Time Process ID Name Status Elapsed Time View Log Start Time Process ID Name Status Elapsed Time View Log Start Time Process ID Name Status Elapsed Time View Log Start Time 1634324 Proxetsuboderh Succeeded 00:00:35 Elss_L_1634324 12/1/22 9:38 PM 1634325 EleventerFineFission Succeeded 00:00:35 Elss_L_1634325 12/1/22 9:38 PM 1634326 Generate Culput Succeeded 00:00:18 Elss_L_1634326 12/1/22 9:38 PM	Coupura and Log Files Coupura Dataputs Image: Select Sel

Run Payroll Activity Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

Good afternoon, Corey Albertson!							
Me My Tearn My Client Groups	Benefits Adm Click My C	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>	
양 [*] Hire an Employee 양 [*] Add a Contingent Worker 양 [*] Add a Pending Worker	සිතු Hiring	Agency Hiring	Dourneys	₩ New Person	Person Management		
ලි* Add a Nonworker ලි/ Pending Workers	Absences	යිම Goals	Performance	Profiles	Career Development		
한 Person 안 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates		

From the home screen, click **My Client Groups**

Next, click Payroll

le My Team My Client Group	os Benefits Adm	inistration Recei	vables General	Accounting Inte	rcompany Accounting	
JICK ACTIONS	APPS					
S [★] Hire an Employee	സ്പ	囲。		o.*	Cr∕r	
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management	
어 Add a Pending Worker						
ප් Add a Nonworker	8	MO	副	Å	÷.	
Pending Workers	Absences		Performance	Profiles	Career Development	
Person						
Personal Details		<u>ک</u>		£7/		
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	
Employment Contracts		Chiefer				
e Identification Info	Payroll	Workforce	Workforce	Data Exchange	+	

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	View Flows
	Payroll Dashboard

Select the Legislative Data Group

= VISION			く 🛛 🌣 占 🤖
Flow Submission			
Legislative I	Data Group		
Select	a Flow	ta Group	
Flow Patt	tern O Show Filters		
		Sort By A to Z	×
Adjust N Submit a	Multiple Balances a process to create adjustment entries for a batch of balances for one or more workers.	Active.Process or Report su	
Archive This is U	End-of-Year ACA Information IS End of Year ACA Archive definition.	Active.Process or Report	
Archive Submit a	End-of-Year Payroll Results a process to archive the end-of-year payroll results for use for reporting purposes.	Active.Process or Report	
Archive Submit a	Periodic Payroll Results a process to archive the payroll results, which are used for reporting purposes.	Active.Process or Report	
Assign C Assign C	Control Number for Puerto Rico Control Number for Puerto Rico Employees	Active.Process or Report	
Business Business	s Object Key Map s Objects Key Mapping for Data Exchange	Active.Process or Report	
Calculat	te Accruals and Balances	Active.Process or Report	

Search Run Payroll Activity Report and click Search. Click Report Name

≡	오 습 ☆ 멷 후 💌
Flow Submission	
Legislative Data Group $[$ US Legislative Data Group \lor	
Select a Flow Enter Run Payroll Activity Report	
Run Payroll Activity Report X Collic Chow Filters	
Click Search Sort By A to Z	
Run Paynoll Activity Report. Active Process or Report Submit a report to view details such as details of payroll runs balance adjustments, taxes, paym	
Click Report Name Run Payroll Activity Report for the L Active Process or Report	
Suominia a report to view canances generated nom payron canculations, canance augustionents and pay-	
Report Name Run Payroll Activity Report Active Process or Report Sobmit a report to view details such as details of payroll runs, balance adjustments, taxes, payru Active Process or Report Run Payroll Activity Report for the L Active Process or Report Submit a report to view balances generated from payroll calculations, balance adjustments and pay Active Process or Report	
	물로 감독 관람
	올림말을을 하는
	관리가 관람을 받는
	동안되는 영화를 알

Enter General Information

≡						$O \bigcirc O & \Box \oplus \oplus$
Submit a Pavroll F	low					Submit
un Payroll Activity Report						
					-	
	General Information				~	
	General mornador	Enter Payroll Flow	Name			
	*Payroll Flow		_			
	Payroll Activity Report_11252022					
	Flow Parameters				~	
	now rarameters					
	*Scope		Payroll Relationship Group			
	Summary	~	Select	~		
	* Brosser Start Data		Parson			
	midden	A	Colorit			
	m/a/yy	00	Select	*		
	*Process End Date		Person Page Break			
	m/d/yy	ŝ		~		
			Hide Records with Zero Values			
	Payroll		Yes	×		
	Select	~	102			
	Process Type		Process Configuration Group			
	Select	~	Select	~		
	Concolidation Group		Latest Process YTD Total Only			
	Colori		No	~		
	Select	×	Palances Doverted			
	Payroll Statutory Unit		Calante Mported			
	Select	~	Denect	× .		
			Report Category			

Next, enter the **Flow Parameters.** Select the **Process Type** from the dropdown. If applicable, we can run this report by **Payroll Statutory Unit**, **Tax Reporting Unit**, **Location**, **Payroll Relationship Group**, and **Person**. We can also enter additional criteria, if applicable

vroll Activity Report					
	Flow Parameters	Enter the be	ow information	^	
	*Scope		Payroll Relationship Group		
	Summary	~	Select	×	
	*Process Start Date		Person		
	11/14/22	156	Select	~	
	*Process End Date		Person Page Break	_	
	11/25/22	ŝ		~	
	Payroll		Hide Records with Zero Values		
	EWT Biweekly	~	Yes	~	
			Process Configuration Group		
	Process Type		Select	~	
	Payroll calculation	v			
	Consolidation Group		Latest Process TTD Total Only		
	Select	~	No	×	
	Payroll Statutory Unit		Balances Reported		
	Select	~	Select	~	
	Tax Reporting Linit		Report Category		
	Select		Select	~	
	Select	·	Pun Mode		
	Location		Normal	~	
	Select	~	Worman	· .	
			Display All Hours		
			No	×	

Click Submit

Report			
		Click Submit	AND RANGE VARIABLE RE
El autorita de la constante de			
Flow Parameters			
*Scope	Payroll Relationship Group		
Summary	✓ Select	~	
Process Start Date	Person		
11/14/22	Select Select	~	
10 million for a Data	Person Page Break		
Process End Date			
11/25/22	Ge .	·	
Payroll	Hide Records with Zero Values		
	Yes	~	
EWT Biweekly	Ŷ		
Process Type	Process Configuration Group		
Payroll calculation	Select	~	
Consolidation Group	Latest Process YTD Total Only		
Select	v No	~	
	Balances Reported		
Payroll Statutory Unit			
Select	> Select	v	
	Report Category		
Tax Reporting Unit	Select	~	
Select	v		
	Run Mode		
Location	Normal	~	
Select	×		
	Display All Hours		
	No	~	

Click Refresh

■					く 〇 な 日 む 🔤
<	Payroll Checklist				Refresh Actions
B. 100	Run Payroll Activity Report : Payroll Activit	y Report_11252022		Click Refresh	
	Tasks			~	
	• Ru	n Payroll Activity Report	Report 11/25/22		
	Parame	ters		Y	
	Linked I	Flows			

The Run Payroll Activity Report process is complete. Click Report Name

Payroll Checklist	Payroll Activity Report_11252022		[Q ሰ ☆ 🟳 ậ
	Tasks		^	
	Run Payroll Activity Report Completed	Report 11/25/22		
	Click Report Name		· · · · · · · · · · · · · · · · · · ·	
	Linked Flows		·	

Click download to view the report details

Process Re	sults					~	
Output and	l og Eiles						
Outputs	Log Thes						
Default	~ (), *					:=	
	SS_BI_7214_OP ayroll Activity Report.pdf						관련적
Process Log							Click Down
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	-
1636131	FlowEssJobDefn	Succeeded	00:00:59	ESS_L_1636131	12/2/22 9:35 PM	12/2/22 9:36 PM	
1636132	ElevatedFlowEssJob	Succeeded	00.00:51	ESS_L_1636132	12/2/22 9:35 PM	12/2/22 9.36 PM	
1636133	Archive Information a	Succeeded	00:00:47	ESS_L_1636133	12/2/22 9:35 PM	12/2/22 9:36 PM	
1636134	Subprocess	Succeeded	00:00:12	ESS_L_1636134	12/2/22 9:35 PM	12/2/22 9:35 PM	
1636135	Subprocess	Succeeded	00:00:05	ESS_L_1636135	12/2/22 9:35 PM	12/2/22 9:35 PM	
1636137	Generate Output	Succeeded	00:00:12	ESS_L_1636137	12/2/22 9:36 PM	12/2/22 9:36 PM	

Run Payroll Gross To Net Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Cor	ey Alberts	son!			A SHOW	
Me My Team My Client Groups	Benefits Admi	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>
QUICK ACTIONS	Click My C	lient Groups				
ల్లో Hire an Employee ల్లో Add a Contingent Worker	ළුත්				Parca	
Add a Pending Worker	T ming	Agency Filling	Journeys		Management	
ප් [*] Add a Nonworker		දුම	a	Å	-Up-	
Pending Workers	Absences	Goals	Performance	Profiles	Career Development	
Person						
Personal Details		r R		æ/		Mar
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		0*	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		r R		品	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		く 🛛 🌣 🗗 🤹
Flow Submission		
Legislative Data Group US Legislative Data Grou; 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
Sort By [A to Z \checkmark	영양 관람권
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of Year ACA Information Active Process or Report This is US End of Year ACA Archive definition.		
Archive End-of Year Payroll Results Active Process or Report Submit a process to and/we the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active Process or Report		

Search Run Gross-to-Net Report and click Search. Click Report Name

	Legislative Data Group US Legislative Data Group \vee			
R	Select a Flow	port		
	Run Gross-to-Net Report X Show Filters			
	Click Search	Sort By A to Z	~	
	Run Gross-to-Net Report	Active.Process or Report		
Click Report Name	Submit a report to view totals for the results calculated from payroll runs, and p	ayroll reversal		

Enter General Information

General Information	Enter Payroll Flo	w Name	^	
Payroll Flow				
Payroll Gross-to-Net Report_11252022				
Flow Parameters			^	
Scope		Payroll Statutory Unit		
Summary	~	Select ~		
* Process Start Date		Tax Reporting Unit		
midley	n.	Select V		
	.0			
*Process End Date		Process Configuration Group		
m/d/yy	6	Select ~		
Pavroll		Report Category		
Select	×	Select v		
		Bun Mode		
Consolidation Group		Normal		
Select	~			
		Display All Hours		

Next, enter the **Flow Parameters.** If applicable, we can run this report by **Consolidation Group, Payroll Statutory Unit, Tax Reporting Unit, Process Configuration Group, and Report Category.** We can also enter additional criteria, if applicable

*Payroll Flow				
Payroll Gross-to-Net Report_1125202	12			
Flow Parameters	Enter the be	owinformation	^	
Scope		Payroll Statutory Unit		
Detail	~	Select	\sim	
*Process Start Date		Tax Reporting Unit		
11/7/22	50	Select	~	
*Process End Date		Process Configuration Group		
11/18/22	(Sh	Select	~	
	-•	Report Category		
Payroll		Select	~	
EWT Diweekty	~	Run Mode		
Consolidation Group		Normal	~	
Select	~	Disels: All Marrie		
		No.	~	
		10		

Click Submit

General Information			^	
*Payroll Flow				
Payroll Gross-to-Net Report_11252022				
Flow Parameters			^	
Scope		Payroll Statutory Unit		
Detail	\sim	Select	×	
*Process Start Date		Tax Reporting Unit		
11/7/22	i i i i i i i i i i i i i i i i i i i	Select	~	
*Process End Date		Process Configuration Group		
11/18/22	(in	Select	~	
		Report Category		
Payroll		Select	~	
Ewit biweekiy	~	Bun Mode		
Consolidation Group		Normal	~	
Select	~	Disalau All Maure		
		No.		
		10		

Click Refresh

Payroll Checkl Run Payroll Activity Re	list port : Payroll Activity Report_11252022			Refresh Acti
			Click Refresh	
	lasks		~	
	Run Payroll Activity Report	Report		
	In Progress	11/25/22	\checkmark	
	Parameters		~	
	Linked Flows		~	
	Linked Hows			

The Run Payroll Activity Report process is complete. Click Report Name

<	Payroll Checklist Run Gross-to-Net Report : P	ayroll Gross-to-Net Report_11252022			Refresh	Actions
		Tasks		^		
		Completed	Report 11/18/22	~		
		Parameters		v		
		Linked Flows		~		
	엄마가 공연을	고 집중 시작 동물 이상 가 같	문화되었다. 문화 문화되었는 것을 통하는 것을 통해야 한 것을 못했다. 않는 것을 통해야 한 것을 못했다. 것을 못했다. 것을 못했다. 않는 것을 것을 것을 것이 않는 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 것이 않는 것을 것을 것이 않는 것을 못했다. 않는 것을 것을 것이 않는 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 것을 것이 않는 것을 못했다. 않는 것을 것을 것을 것을 것이 않는 것을 것을 것을 것이 않는 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 것을 것을 것을 것이 않는 것을 것을 못했다. 않는 것을 것을 못했다. 않는 것을 것을 것이 않는 것을 것이 않는 것을 것이 않는 것을 것이 않는 것이 않는 것을 것이 않는 않는 것이 않는 것이 않는 것이 않는 것이 않는 않는 않는 것이 않는 것이 않는 않는 않는 않는 것이 않는	2월 26일 월 16일 월 26일 원	고려관리	

Click download to view the report details

Process Results Compute and Log Files C	Process Results Compute and Log Files Output and Log Files Image: Compute and Log Files Image: C	This process is in the second seco	in Completed status and the	e record count	is 0. This may happen because the	flow pattern doesn't support recor	rd actions. (PAY-16366	523)	
Output and Log Files Cutputs Outputs Image: Control of Contro	Output and Log Files Corpus Outputs Image: Corpus	Process Re	sults					~	
Process Log Starts Elapsed Time Click Down 1641282 Elevated*FlowEssJob Succeeded 00.00.39 ESS_L164282 12/522 5.54 PM 12/522 5.55 PM	Outputs Control of the second of	Output and	d Log Files					^	
Process Log Name Status Elapsed Time View Log Start Time Finish Time 1641281 FlowEssJobDeth Succeeded 00.00.29 ESS_L)541281 12/5022 55 PM 12/5022 55 PM 1641282 ElevatedFlowEssJobD Succeeded 00.00.39 ESS_L)541281 12/5022 55 PM 12/5022 55 PM	Process ID Name Status Elapsed Time View Log Start Time Finish Time 1641281 FlowEssJobDeth Succeeded 000.049 ESS_L1641228 12/95/25.55 PM 12/55/25.55 PM 1641282 Elevater/FlowEssJobDeth Succeeded 000.039 ESS_L1641228 12/95/25.55 PM 12/55/25.55 PM 1641283 Archive Information a Succeeded 000.033 ESS_L1641228 12/95/25.55 PM 12/55/25.55 PM	Outputs Default	~ ît *						
Process ID Name Statts Elapsed Time View Log Start Time Finish Time 164/1261 FlowEssJub026th Succeeded 00:00:49 ESS_L1641261 12/522:55:8 PM 12/522:55:8 PM 164/1262 ElevatedFlowEssJub0. Succeeded 00:00:39 ESS_L1641262 12/522:55:PM 12/522:55:PM	Process ID Name Status Elapsed Time View Log Start Time Finish Time 1641281 FlowEsJubDelm Succeeded 0000.49 ESS_L1641281 12/9522.55.PM 12/5522.55.PM 1641282 ElevaterFlowEsJubD Succeeded 0000.39 ESS_L1641282 12/9522.55.PM 12/5522.55.PM 1641283 Archive Information a. Succeeded 00.00.33 ESS_L1641283 12/9522.55.PM 12/5522.55.PM	Process Log	SS_BL_7216_OP iross-to-Net Report.pdf						Click Down
1641281 FlowEss.JobCefn Succeeded 00.00.49 ESS_L.J641281 12/5/22.5 5.8 PM 12/5/22.5 5.8 PM 1641282 ElevatedFlowEssJob Succeeded 00.00.39 ESS_L.J641282 12/5/22.5 5.8 PM 12/5/22.5 5.8 PM	1641281 FlowEssJobDeth Succeeded 0000.49 ESS_L1641281 12/9/22 5.54 PM 12/5/22 5.55 PM 1641282 ElevatedFlowEssJob Succeeded 0000.39 ESS_L1641282 12/9/22 5.54 PM 12/5/22 5.55 PM 1641283 Archive Information a Succeeded 0000.33 ESS_L1641283 12/9/22 5.54 PM 12/5/22 5.55 PM	Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	Chick Down
1641282 ElevatedFlowEsslobSucceeded 00.00.39 ESS_L_1641282 12/5/25 554 PM 12/5/22 555 PM	1641282 ElevatedFlowEss.ko. Succeeded 00.00.39 ESS_L_1641282 12/8522.55.4 PM 12/8522.55.9 PM 1641283 Archive Information a Succeeded 00.00.33 ESS_L_1641283 12/8522.55.9 PM 12/8522.55.9 PM	1641281	FlowEssJobDefn	Succeeded	00:00:49	ESS_L_1641281	12/5/22 5:54 PM	12/5/22 5:55 PM	
	1641283 Archive Information a Succeeded 00.00.33 ESS_L1641283 12/5/22.554 PM 12/5/22.555 PM	1641282	ElevatedFlowEssJob	Succeeded	00:00:39	ESS_L_1641282	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641283 Archive Information a Succeeded 00.00.33 ESS_L_1641283 12/5/22 5/54 PM 12/5/22 5/55 PM		1641283	Archive Information a	Succeeded	00:00:33	ESS_L_1641283	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641284 Generate Output Succeeded 00/00/18 ESS L 1641284 12/5/22 5/54 PM 12/5/22 5/55 PM	1641284 Generate Output Succeeded 000018 ESS_L_1641284 12/5/22.5.54 PM 12/5/22.5.55 PM	1641284	Generate Output	Succeeded	00:00:18	ESS_L_1641284	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641283 Archive Information a Succeeded 00:00.33 FS1 1641283 12/5/22.554 PM 12/5/22.555 PM		Process Log Process ID 1641281 1641282 1641283	Name FlowEssJobDefn ElevatedFlowEssJob	Status Succeeded Succeeded	Elapsed Time 00:00:49 00:00:39 00:00:33	View Log ESS_L_1641281 ESS_L_1641282 ESS_L_1641283	Start Time 12/5/22 5:54 PM 12/5/22 5:54 PM	Finish Time 12/5/22 5:55 PM 12/5/22 5:55 PM 12/5/22 5:55 PM	Clic

Run Calculate Prepayments

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

Good afternoon, Co	rey Albert	son!		THE REAL PROPERTY OF	
Me My Team My Client Groups	Benefits Admi	inistration Receiv	vables General ,	Accounting Int	ercompany Accounting
안 Hire an Employee 안 Add a Contingent Worker 양 Add a Pendinn Worker	සිරි Hiring	Hagency Hiring	Dourneys	New Person	Person Management
Add a Nonworker • Pending Workers	Absences	තිලා Goals	Performance	Profiles	Gareer Development
Person Personal Details Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates

From the home screen, click **My Client Groups**

Next, click Payroll

le My Team My Client Group	s Benefits Admi	nistration Receiv	ables General	Accounting Inte	rcompany Accounting 🍾
	APPS				
Hire an Employee	പ്പ	田。		0.*	Sol
Add a Contingent Worker	Hiring	묘한 Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
් Add a Nonworker	8	දුම	61	ß	- L L
	Absences		Performance	Profiles	Career Development
Person					
Personal Details		<u>ک</u>	ß		
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
Employment Contracts				-	
B Identification Info	Pavroll	Workforce	Workforce	Data Exchance	+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group

= vision	오 습 ☆ 묜 🗘
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active_Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Mapp Active.Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Calculate Prepayments and click Search. Click Report Name

< Flow Submission		
	Legislative Data Group US Legislative Data Group 🗸	
	Select a Flow Enter Calculate Prepayments	
	Calculate Prepayments X C Share Filters	
Click Report Name	Catculate Prepayments Active Process or Report Submit a process to calculate payment distributions based on payment types such as cash, check, a	

Enter General Information

General Information	Enter Payroll Flow Name	^
*Payroll Flow Calculate Prepayment_11252022		
Flow Parameters		^
"Payroll	Consolidation Group	
Select	 Select 	~
*Process Start Date	Organization Payment Method	
m/d/yy	fig Select	×
*Process End Date	Payment Source	
m/d/yy	10 Select	×
	Process Configuration Group	
	Select	×
Schedule		×
Linkod Elows		×

Next, enter the **Flow Parameters.** If applicable, we can run this report by **Consolidation Group, Organization Payment Method** and **Payment Source.** We can also enter additional criteria, if applicable

General Information		^
Payroll Flow	7	
Calculate Prepayment_11252022		
Flow Parameters	the below information	^
* Payroll	Consolidation Group	
EWT Biweekly	Select v	
*Process Start Date	Organization Payment Method	
11/7/22	Select v	
*Process End Date	Payment Source	
11/18/22	Select v	
	Process Configuration Group	
	Select ~	
Cabadula		~
Schedule		
Linked Flows		\sim

Click Submit

		Click Submit
General Information		^
*Payroll Flow		
Payroll Gross-to-Net Report_11252022		
Flow Parameters		^
*Payroll	Consolidation Group	
EWT Biweekly	Select ~	
*Process Start Date	Organization Payment Method	
11/7/22 06	Select v	
*Process End Date	Payment Source	
11/18/22 00	Select ~	
	Process Configuration Group	
	2mert	
Schedule		V
Linked Flaue		

Click Refresh

Calculate PrePayments Standard Process Completed	~	
Calculate PrePayments Standard Process Completed	~	
neters	~	
d Flows	~	
	riuws	riuws

The Run Payroll Activity Report process is complete. Click Report Name

Payroll Checkli Calculate Prepayments	ist : Calculate Prepayment_11252022			Refresh A
	Tasks Calculate PrePaymente Completed Citical	Standard Process	^ 	
	Parameters		\checkmark	
	Linked Flows		¥	
	Linked Flows		·	

Click download to view the report details

• This process is i	n Completed status and the	e record count	is 0. This may happen because the	flow pattern doesn't support recor	d actions. (PAY-16366	523)	
Process Res	sults					~	
Output and	l Log Files					·	
Outputs Default	× 14 ×						
Process Log	ross-to-Net Report.pdf					-	Click Downlo
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	-
1641281	FlowEssJobDefn	Succeeded	00:00:49	ESS_L_1641281	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641282	ElevatedFlowEssJob	Succeeded	00:00:39	ESS_L_1641282	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641283	Archive Information a	Succeeded	00:00:33	ESS_L_1641283	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641284	Generate Output	Succeeded	00:00:18	ESS_L_1641284	12/5/22 5:54 PM	12/5/22 5:55 PM	

Run Archive Periodic Payroll Results

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Cor	rey Albert	son!			AREA DE	
Me My Team My Client Groups	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>
암 * Hire an Employee 암 Add a Contingent Worker 양 * Add a Pending Worker	සිතු Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management	
or Add a Nonworker	Absences	පුරා Goals	Performance	Profiles	Career Development	
한 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		<u>o</u> *	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		r R		B/	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Click Submit a Flow
	Process Results Summary
	View Flows
문의관람관관	Payroll Dashboard

Select the Legislative Data Group

= VISION	の口や口い
√ Flow Submission	
Legislative Data Group	
Select Legislative Data Group	
Select a Flow	
Flow Pattern Q Show Fitters	
Sort By A to Z	
Adjust Multiple Balances Active Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su_	
Archive End-of-Year ACA Information Active Process or Report This is US End of Year ACA Archive definition.	
Archive End-of Year Payroll Results Active Process or Report Submit a process to archive the end-of-year payroll results for use for reconting ourproses.	
Archive Periodic Payroll Results Active Process or Report Submit a romes to archive the payroll results which are used for renoming numerous	
Assign Control Number for Puerto Rico Active Process or Report Assian Control Number for Puerto Rico Employees	
Business Object Key Map Active Process or Report Business Object Key Manoino for Data Enhances	
Galculate Acrowals and Balances Active Process or Report	

Search Archive Periodic Payroll Results and click Search. Click Report Name

El		
Flow Submission		
	Legislative Data Group US Legislative Data Group	
	Enter Archive Periodic Payroll Results	
	Select a Flow	
	archive periodic payroll esults X Show Filters	
	Soft By A to Z	 Figure 1
	Archive Periodic Payroll Results Active.Process or Report	
	Submit a process to archive the navroll results which are used for reporting purposes	
OF L Brand House		
Слек Report Name		

Enter General Information

General Information	Enter Payroll Fl	ow Name	^
* Payroll Flow Archive Periodic Payroll Results_11252022			
Flow Parameters			^
*Payroll		Archive Overtime Rate Calculation Information	
Select	~	No	
Process Start Date	1	Consolidation Group Select	
Deres Fol Date	-0	Process Configuration Group	
m/d/yy	Ŭ.	Select v	
Schedule			~

Next, enter the **Flow Parameters.** If applicable, we can run this report by **Archive Overtime Rate Calculation Information**, and **Consolidation Group.** We can also enter additional criteria, if applicable

General Information			^	
* Payroll Flow				
Archive Periodic Payroll Results_1125202	2			
Flow Parameters	Enter the l	elow/information	^	
*Payroll		Archive Overtime Rate Calculation Information		
EWT Biweekly	~	No		
*Process Start Date		Consolidation Group		
11/7/22	Č.	Select 🗸		
"Process End Date		Process Configuration Group		
11/18/22	i i	Select		
Schedule			~	
Linked Flows			~	

Click Submit

General Information		^	
"Payroll Flow			
Archive Periodic Payroll Results_11252022			
Flow Parameters		^	
*Payroll	Archive Overtime Rate Calculation Information		
EWT Biweekly	No		
*Process Start Date	Consolidation Group		
11/7/22	Select		
*Process End Date	Process Configuration Group		
11/18/22	Select		
The open of the op			
Schedule		\sim	
Linked Flows		\sim	

Click Refresh

Tasks	^	
Archive Revolute Rayroll Results Standard Process In Progress	 ~	
Parameters	~	
Linked Flows	~	

The Archive Periodic Payroll Results process is complete. Click Report Name

< Payroll Checklist Archive Periodic Payroll Resu	Its : Archive Periodic Payroll Results_11252022			Refresh	Actions
	Tasks Archive Periodic Payroll Results Completed Click Report Name	Standard Process	· · · · · · · · · · · · · · · · · · ·		
	Parameters		~		
	Linked Flows		~		

Click download to view the report details

			is 0. This may happen because the	flow pattern doesn't support recor	rd actions. (PAY-16366	23)	
Process Res	sults					~	
Output and	I Log Files					^	
Outputs Default	✓]↓ ▼						
	S_BI_7216_OP ross-to-Net Report.pdf						
Process Log							Click Do
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	
1641281	FlowEssJobDefn	Succeeded	00:00:49	ESS_L_1641281	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641282	ElevatedFlowEssJob	Succeeded	00:00:39	ESS_L_1641282	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641283	Archive Information a	Succeeded	00:00:33	ESS_L_1641283	12/5/22 5:54 PM	12/5/22 5:55 PM	
1641284	Generate Output	Succeeded	00:00:18	ESS_L_1641284	12/5/22 5:54 PM	12/5/22 5:55 PM	

Run Payroll Register

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

Good afternoon, Co	orey Albert	son!			THE REP.
Me My Team My Client Grou	ups Benefits Adm	inistration Recei	vables General	Accounting Int	ercompany Accounting 🍾
	Click My C	lient Groups			
[★] Hire an Employee	ĥ	田。		0*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					Management
Add a Nonworker		රුම	ണി	M	t de la constante de la consta
Pending Workers	Absences	Goals	Performance	Profiles	Career Development
Person					
Personal Details		<u>ي</u>			
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates

From the home screen, click **My Client Groups**

Next, click Payroll

le My Team My Client Group	os Benefits Admi	nistration Receiv	ables General.	Accounting Inte	rcompany Accounting
LICK ACTIONS	APPS				
S [★] Hire an Employee	 ۳۳%	a		⊗*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					
S [*] Add a Nonworker	8	ජුම	- 61	Ř	- L L
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		گ	8	£7/	
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cilicia I			
B. Identification Info		£13			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group
= vision	오 습 ☆ 묜 🗘
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active_Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Mapp Active.Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Run Payroll Register Report and click Search. Click Report Name

Flow Submission			
	Legislative Data Group US Legislative Data Group 🗸		
	Select a Flow		
	Run Payroll Register × Q		
	Click Search	Sort By A to Z	 Image: A second s
	Run Payroll Register Report Submit a report to view the balances for earnings, deductions, and taxes.	Active.Process or Report	
Click Report Name	Run Payroll Register Report for the L Submit a report to view the balances for earnings, deductions, and taxes for the latest	Active Process or Report process.	

Enter General Information

roll Register Repo	ort				
	Canadiation				
	General mormation	Enter Payroll Flow Name			
	*Payroll Flow				
		1			
	Payroll Register Report_11252022				
	E Flow Parameters			~	
	Scope		Payroll Relationship Group		
		~	Select v		
	Process Start Date		Person Page Break		
	m/d/yy	i i	~		
	*Process End Date		Process Configuration Group		
	m/d/w	100	Select v		
		-9			
	Payroll		Latest Process YTD Total Only		
	Color		No		
	Select	Ŷ			
	Consolidation Group		Balances Reported		
	Salast		Select v		
	Select	Ŷ			
	Payroll Statutory Unit		Report Category		
	Colored.		Select v		
	Select	Ŷ			
	Tax Reporting Unit		Run Mode		
	Colort		Normal		
	Junect	*			

Next, enter the **Flow Parameters.** If applicable, we can run this report by **Consolidation Group, Payroll Statutory Unit, Reporting Unit, and Person.** We can also enter additional criteria, if applicable

Flor	wyroll Register Report, 11252022 v Parameters	the/below/informati			
Flov	ayroil Register Report, 11252022	the below informati			
Flov	v Parameters	the below/informati			
Flov	v Parameters	the below informati			
Flov	v Parameters	the below informati			
Flov	v Parameters	the below informati			
Flov	v Parameters	ine below informati			
1			on	~	
	icope	Payroll Re	ationship Group		
	lotail	Select	~		
	veran	June			
	Process Start Date	Person Pa	ge Break		
	1/7/22	(D)	v		
	11166				
	Process End Date	Process G	onfiguration Group		
		Select	~		
	1/20/22	le letter	· · · · · · · · · · · · · · · · · · ·		
		Latest Pro	cess YTD Total Only		
	iyroli	No	v		
	WT Biweekly	~			
		Balances	leported		
	sisonaauon Group	Select	~		
	Default Considation Group	~			
		Report Ca	tegory		
	statutory onit	Select	~		
	RPWebTutor USA Inc.	~	· · · · · · · · · · · · · · · · · · ·		
	- Revention Unit	Run Mode			
	a Reporting Onic	Normal	~		
E	RPWebTutor USA Inc.	~	· · · · · · · · · · · · · · · · · · ·		
		Display Al	Hours		
	rson				
P		No	×		

Click Submit

October Hormation	Click SL	ibmit
*Payroll Flow		
Payroll Register Report_11252022		
Flow Parameters		^
	Deventi Delationabia Conve	
Scope	Select	
- Vetan	Jelect	
*Process Start Date	Person Page Break	
11/7/22 Eg	· · ·	
*Process End Date	Process Configuration Group	
11/20/22	Select 🗸	
Payroll	Latest Process YTD Total Only	
EWT Biweekly	No	
Consolidation Group	Balances Reported	
Default Considation Group	Select ~	
Description of the later	Report Category	
EPDWahTutar USA lar	Select v	
	Run Mode	
Tax Reporting Unit	Normal	
ERPWebTutor USA Inc.	Disalari All Maria	
Person	No.	
Select ~	NO	

Click Refresh

Payroll Checklis Run Payroll Register Repo	t rt : Payroll Register Report_11252022		Refresh	Actio
	Tacke		Click Refresh	
	In Progress	кероп 11/20/22	~	
	Parameters		~	
	Linked Flows		×	

The Run Payroll Register Report process is complete. Click Report Name

Tasks		~	
Run Payroll Register Report	Report		
Completed	11/20/22	~	
	Click Report Name		
Parameters		~	
Linked Flows		~	

Click download to view the report details

• This process is i	n Completed status and the	e record count	is 0. This may happen because the	flow pattern doesn't support reco	d actions. (PAY-16366	523)	
Process Res	sults					~	
Output and	Log Files					^	
Outputs Default	× 11. •						
Process Log	iyraii kegister kepartipai						Click Downlo
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	
1641421	FlowEssJobDefn	Succeeded	00:00:37	ESS_L_1641421	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641422	ElevatedFlowEssJob	Succeeded	00:00:30	ESS_L_1641422	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641423	Archive Information a	Succeeded	00:00:26	ESS_L_1641423	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641424	Generate Output	Succeeded	00:00:18	ESS_L_1641424	12/5/22 7:20 PM	12/5/22 7:20 PM	
Deservation							

Generate NACHA (EFT) File For Bank

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!							
Me My Team My Client Groups	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>	
암 * Hire an Employee 암 Add a Contingent Worker 양 * Add a Pending Worker	සිතු Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management		
or Add a Nonworker	Absences	පුරා Goals	Performance	Profiles	Career Development		
한 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates		

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		<u>o</u> *	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		°₽°		B/	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		く 🗅 🌣 🗅 🍅
Flow Submission		
Legislative Data Group US Legislative Data Grou; 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
Sort By [A to Z \checkmark	영양 관람권
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of Year ACA Information Active Process or Report This is US End of Year ACA Archive definition.		
Archive End-of Year Payroll Results Active Process or Report Submit a process to and/we the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active Process or Report		

Search Make EFT Payment and click Search. Click Report Name

Flow Submission				
1100 Subiniosion				
A REAL PROPERTY OF THE PARTY OF				101 116 10 10 10 10 10 10 10 10 10 10 10 10 10
	Legislative Data Group			
	Enter Make EFT Payment			
	Select a Flow			
	Make EFT Payment × Show Filters			
	Click Search	Sort By A to Z	~	
	Make EFT Payments	Process or Report		
	Submit a process to generate electronic payments for employees or third parties.			
Click Report Name				
Chek Report Hume				
1				

Enter General Information

Submit a Payroll Flow Make EFT Payments			Submit Cancel
Genera *Payou Nacha	Il Information Enter Payroll Flow Name	^	
Flow Pa File Refe	arameters ####ce	*Organization Payment Method	
Payroll Select	×	Select v Payment Source Select v	
"Process m/d/yy "Process	r Start Date	Report Category Select V Overriding Payment Date midday fib.	
m/a/yy *Consol Select	r ba	Process Configuration Group Salect Company Entry Description	
Schedu	ile	~	

Next, enter the **File Reference** and additional information. If applicable, we can run this file by **Report Category** and **Overriding Payment Date**. We can also enter additional criteria, if applicable

General Information			^	
*Payroll Flow				
NACHA_EFT File_11252022				
	F - 4 41	- It - I It		
Flow Parameters	Enterth	e below information	^	
File Reference		*Organization Payment Method		
Camptra_EFT_11252022_1		Direct Deposit v		
Payroll		Payment Source		
EWT Biweekly	~	Direct Deposit v		
*Process Start Date		Report Category		
11/7/22	i 🖗	Select 🗸		
* Process End Date		Overriding Payment Date		
11/25/22	(in	m/d/yy		
		Process Configuration Group		
Consolidation Group		Select		
Default Considerion Group	~			
		Company Entry Description		

Click Submit

	San and Information			
	eneral Information		~	
	*Payroll Flow			
	NACHA_EFT File_11252022			
문양한왕동으로이	low Parameters		^	
	File Reference	[*] Organization Payment Method		
	Camptra_EFT_11252022_1	Direct Deposit		
	Payroll	Payment Source		
	EWT Biweekly	Direct Deposit	7	
	*Process Start Date	Report Category		
	11/7/22	Select	2	
	*Process End Data	Overriding Payment Date	_	
	11/25/22 Dia	m/d/yy		
		Descent Conference Const	-	
	*Consolidation Group	Select	7	
	Default Considation Group	Jeneral Control Contro	9	
		Company Entry Description	-	

Click Refresh

Tacks		A	
IdSKS			
Make EFT Payments	Standard Process		
In Progress		~	
Parameters		~	
Linked Flows		~	

The Make EFT Payments process is complete. Click Report Name

	Dayroll Chooklist						
	rayion checklist					Refresh	Actions
	Make EFT Payments : NACH	IA_EFT_File_11252022					
				6.0.0.		1.6.6.10 M	
183		Tasks			<u>^</u>		111111
12		IdSKS			· · · ·		
183		Make FET Payments	Stan	dard Process			
		Completed					
		completed			~		
			Click Report Name				
18		Parameters			~		
10							
12							
1.5		Linked Flows			~		
13							1.2.2.2.2.2
123							
12							
1.5							
183							
12							
18							
15							문제관리관
12							
1.5							
12							
1.				2 8 1 8 1 7 4 5 4 1 6 1 h			

Click download to view the report details

This process is i	n Completed status and the	record count	is 0. This may happen because the	flow pattern doesn't support record	d actions. (PAY-16366	23)	
Process Re	sults					~	
Output and	d Log Files					^	
Outputs							
Default	× 11. v						
E P	SS_BI_7218_OP ayroll Register Report.pdf					2	
Process Log							Click Dow
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	
1641421	FlowEssJobDefn	Succeeded	00:00:37	ESS_L_1641421	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641422	ElevatedFlowEssJob	Succeeded	00:00:30	ESS_L_1641422	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641423	Archive Information a	Succeeded	00:00:26	ESS_L_1641423	12/5/22 7:19 PM	12/5/22 7:20 PM	
1641424	Generate Output	Succeeded	00:00:18	ESS_L_1641424	12/5/22 7:20 PM	12/5/22 7:20 PM	

Generate Check Payments For Employees Or Third Parties

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details



From the home screen, click My Client Groups

Next, click Payroll

le My Team My Client Group	os Benefits Admi	nistration Receiv	ables General.	Accounting Inte	rcompany Accounting
LICK ACTIONS	APPS				
S [★] Hire an Employee	 ۲۳%	a		⊗*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					
S [*] Add a Nonworker	8	ජුම	- 61	Ř	- L L
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		گ	8	£7/	
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cilicia I			
B. Identification Info		£13			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group

≡ VISION	오 습 ☆ ᄆ 🕫
K Flow Submission	
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Vear ACA Information Active Process or Report This is US End of Vear ACA Archive definition.	
Archive End-of-Year Payroll Results Active Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Generate Check Payments For Employees and Third Parties and click Search. Click Report Name

Flow Submission			
COMING MICH IN AN ADDRESS OF		1980	
	Legislative Data Group US Legislative Data Group 🗸		
	Select a Flow		
	Click Search Sort By A to Z	×	
	Generate Check Payments for Employees. Active.Process or Report Submit a process to generate checks for employees or third parties.		
Click Report Name			

Enter General Information

General Information	Enter Payroll Flow Name	^	
*Payroll Flow Check Payment For Employees_11252022			
Flow Parameters		·	
*Payroll	[®] Organization Payment Method		
*Payee Type	Payment Source		
*Process Start Date	Overriding Payment Date		
m/d/yy 📬	m/d/yy 📬		
m/d/yy the Consolidation Group	End Check Number		
Select v	Process Configuration Group		

Next, enter the **Payroll, Payee Type, and Organization Payment Method,** and additional information. If applicable, we can run this file by **Consolidation Group** and **Payment Source.** We can also enter additional criteria, if applicable

General Information			^	
* Payroll Flow				
Check Payment For Employees_1125202	2			
Elow Paramotors	Enter the be	low/information	· · · · · · · · · · · · · · · · · · ·	
*Payroll		*Organization Payment Method		
EWT Biweekly	~	Check ~		
*Payee Type		Payment Source		
Employee	~	Check ~		
*Process Start Date		Overriding Payment Date		
11/7/22	1 ka	m/d/vv		
*Process End Date		*Start Check Number		
11/18/22	5 ₀	1001		
Consolidation Group		End Check Number		
Default Considation Group	~			
		Process Configuration Group		
		Calact		
		Select		

Click Submit

			Click Submit	
General Information			^	
*Payroll Flow				
Check Payment For Employees_11252022	2			
Flow Parameters			^	
*Payroll		*Organization Payment Method		
EWT Biweekly	~	Check	~	
* Payee Type		Payment Source		
Employee	~	Check	~	
*Process Start Date		Overriding Payment Date		
11/7/22	ii ja	m/d/yy	io.	
* Process End Date		* Start Chack Number		
11/18/22	i a	1001		
		End Chack Number		
Consolidation Group				
Default Considation Group	~			
		Process Configuration Group		
		Select	×	

Click Refresh

Payroll Checklist	rr Employees and Third Parties : Check Payment For Employees 11252022		Refresh	Actions
	Click Refre	sh 🗖	116.6.0	
	Tasks	^		
	Generate Check Payments Standard Process In Progress	••• ~		
	Parameters	~		
	Linked Flows	~		

The Generate Check Payments process is complete. Click Report Name

101 C	ments for Employees and Third Parties . Check Payment For			
	Tasks		^	
	Generate Check Payments Completed	Standard Process	~	
	Click Rep	ort Name		
	Parameters		×	
	Linked Flows			

Click download to view the report details

 This process is i 	This process is in Completed status and the record count is 0. This may happen because the flow pattern doesn't support record actions. (PAY-1636623)							
Process Res	sults					~		
Output and	Log Files					^		
Outputs Default Pr	SS_BL_7218_OP ayroll Register Report.pdf					= 278		
Process Log Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	Click Downlo	ad
1641421	FlowEssJobDefn	Succeeded	00:00:37	ESS_L_1641421	12/5/22 7:19 PM	12/5/22 7:20 PM		
1641422	ElevatedFlowEssJob	Succeeded	00:00:30	ESS_L_1641422	12/5/22 7:19 PM	12/5/22 7:20 PM		
1641423	Archive Information a	Succeeded	00:00:26	ESS_L_1641423	12/5/22 7:19 PM	12/5/22 7:20 PM		
1641424	Generate Output	Succeeded	00:00:18	ESS_L_1641424	12/5/22 7:20 PM	12/5/22 7:20 PM		

Run Payment Register Report

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!						
Me My Team My Client Groups	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>
암 * Hire an Employee 암 Add a Contingent Worker 양 * Add a Pending Worker	සිතු Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management	
or Add a Nonworker	Absences	පුරා Goals	Performance	Profiles	Career Development	
한 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

boot arternoon, c	orey Aibert	3011:			
le My Team My Client Gr	oups Benefits Adm	inistration Receiv	ables General	Accounting Inte	ercompany Accounting
JICK ACTIONS	APPS				
S [*] Hire an Employee	ന്പ	A	(A)	*	∽∕r
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
S * Add a Nonworker		MO	副	Š	- And
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		۲ ۲	8	B)	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
Employment Contracts					
B Identification Info	Payroll	Workforce	Workforce	Data Exchange	+
ow More		Woozaing	redictions		

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision		오 습 ☆ ᄆ 🕫
✓ Flow Submission		
Legislative Data Group US Legislative Data Group 🗸		
Select a Flow		
Flow Pattern Q Show Filters		
So	rt By 🛛 A to Z 🛛 🗸	
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of-Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.		
Archive End-of-Year Payroll Results Active.Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.		
Archive Periodic Payroll Results Active.Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active.Process or Report Business Objects Key Mapping for Data Exchange		
Calculate Accruals and Balances Active.Process or Report		

Search Run Payment Register Report and click Search. Click Report Name

Flow Submissio	L			
	Legislative Data Group US Legislative Data Group \vee			
	Enter Run Payment Register Report			
	Run Payment Register Report × C.			
	Click Search	Sort By	A to Z ~	
	Run Payment Register Report Submit a report to view the payment details such as the payment amount, payslip advice or check n	Process or Report		
Click Report Name				

Enter General Information

Submit a Payroll Flo	w				Sub <u>m</u> it <u>C</u> ancel
Run Payment Register Report					
	General Information	Enter Payrol	Flow Name	^	
	*Payroll Flow Payment Register Report_11252022				
	Flow Parameters			· · · · · · · · · · · · · · · · · · ·	
	*Scope		Payroll Relationship Group		
	* Process Start Date	~	Person		
	m/d/yy *Process End Date	<u>6</u> 1	Select v		
	m/d/yy	ά	Select ~		
	Select	~	Select ~		
	Select	~	Select ~		
	Consolidation Group Select	~	· · · · · · · · · · · · · · · · · · ·		
	Payroll Statutory Unit Select	~	Select V		
	Tax Reporting Unit		Report Category Soloct	л	

Next, enter the **Scope**, **Payroll**, and **Payment Process**, and additional information. If applicable, we can run this file by **Consolidation Group**, **Payroll Statutory Unit**, **Payroll Relationship Group**, and **Tax Reporting Unit**. We can also enter additional criteria, if applicable

Flo	w Parameters Enter	the below i	nformation	^	
	*Scope		Payroll Relationship Group		
	Summary Y		Select		
	Summary				
	Process Start Date		Person		
	11/7/22		Select v		
	Process End Date		Payment Type		
	11/18/22		Select v		
	Payroll		Payment Method		
	EWT Biweekly ~		Select ~		
			location		
	Payment Process				
	2022-11-18 EWT Biweekly Default Considation Group Check Ch v		Select V		
			Payment Status		
	Consolidation Group				
	Default Considation Group ~		× ·		
			Process Configuration Group		
지수 같은 것 같은 것 같이 많이	Payroll Statutory Unit		Select		
	Select v		Select		
	Too Donantino Linit		Report Category		
	Tax Reporting Onit		Select		
	Select v				
			Run Mode		
			Normal		
			Normal .		

Click Submit

HERE RATES OF VALUES			
	Flow Parameters		
	*Scope	Payroll Relationship Group	
	- Summary V	Select ~	
	Process Start Date	Person	
	11/7/22	Select ~	
	*Process End Date	Payment Type	
		Select	
	11/18/22		
	Payroll	Payment Method	
	FWT Riweekhy	Select v	
		Lander	
	Payment Process	Location	
	2022-11-18/EWT Biweekly/Default Considation Group/Check/Ch v	Select V	
	Constitution Course	Payment Status	
	Consolidation Group	×	
	Default Considation Group		
	Payroll Statutory Unit	Process Configuration Group	
	Select	Select v	
		Report Category	
	Tax Reporting Unit	report category	
	Select V	Select V	
		Run Mode	
		Normal	

Click Refresh

roll Checkl	ist Renart - Payment Register Report 11252022		Refresh
		Click Refresh	
	Tasks	~	
	Run Payment Register Report Report		
	In Progress	×	
	Parameters	\vee	
	Linked Flows	\vee	

The Run Payment Register Report process is complete. Click Report Name

Payroll Checklist Run Payment Register Report : Payme	ent Register Report_11252022	Refresh	Actions
Tasks	s ^		
•	Run Payment Register Report		
Para	Click Report Name		
Linke	ed Flows 🗸		

Click download to view the report details

• This process is	n Completed status and the	e record count	is 0. This may happen because the	flow pattern doesn't support recor	rd actions. (PAY-16366	23)	
Process Re	sults					~	
Output and	d Log Files					^	
Outputs							
Default	× 11 ×					==	
	SS_BI_7228_OP ayment Register Report.pdf						
Process Log							Click Downloa
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	
1641615	FlowEssJobDefn	Succeeded	00:00:31	ESS_L_1641615	12/5/22 9:33 PM	12/5/22 9:33 PM	
1641616	ElevatedFlowEssJob	Succeeded	00.00:24	ESS_L_1641616	12/5/22 9:33 PM	12/5/22 9:33 PM	
1641617	Archive Information a	Succeeded	00:00:18	ESS_L_1641617	12/5/22 9:33 PM	12/5/22 9:33 PM	
1641618	Generate Output	Succeeded	00:00:09	ESS_L_1641618	12/5/22 9:33 PM	12/5/22 9:33 PM	
Parameters						\sim	

Generate Payslips

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click **My Client Groups**

Good afternoon, Co	rey Alberts	son!			ALC: NO	
Me My Team My Client Group	s Benefits Admi Click My Cl	nistration Receiv	vables General .	Accounting Inte	ercompany Accounting	>
양* Hire an Employee 양* Add a Contingent Worker 양* Add a Pending Worker	පීරූ Hiring	Agency Hiring	Ø Journeys	New Person	Person Management	
ි Add a Nonworker හි Pending Workers	Absences	රිලා Goals	Performance	Profiles	Career Development	
Person Personal Details	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Hass Updates	

Next, click Payroll

le My Team My Client Group	os Benefits Admi	nistration Receiv	ables General.	Accounting Inte	rcompany Accounting
LICK ACTIONS	APPS				
S [★] Hire an Employee	 ۲۳%	a		⊗*	Sr∕t
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management
Add a Pending Worker					
S [*] Add a Nonworker	8	ජුම	- 61	Ř	- L L
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		گ		£7/	
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cilicia I			
B. Identification Info		£13			+

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Review Journal Entries
	Process Results Summary
	Wiew Flows
	Payroll Dashboard

Select the Legislative Data Group

= vision	오 습 ☆ 묜 🗘
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active_Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Mapp Active.Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Generate Payslips and click Search. Click Report Name

C Flow Submission	
Legislative Data Group US Legislative Data Group 🗸	
Select a Flow Enter Generate Payslip	
Generate Paysip X Chow Filters	
Click Search Click Search Active.Process or Report	
Click Report Name	
	: 20년 21년 - 11년 21년 21년 21년 21년 21년 21년 21년 21년 21년

Enter General Information

General Information	Enter Payroll Flow Name		^	
*Payroll Flow Generate Payslips_11252022				
Flow Parameters			^	
*Process Start Date		Payroll Relationship Group		
m/d/yy	Ê	Select V		
*Process End Date		Process Configuration Group		
m/d/yy	ũ.	Select ·		
Payroll		Overriding Payslip Availability Date		
Select	~	inder the second s		
Schedule			~	
Schedule				
Linked Flows			~	

Next, enter the Flow Parameters such as the **Payroll** and **Payroll Relationship Group.** If applicable, we can run this file by **Payroll Configuration Group and** additional criteria, if applicable

eral Information			^	
wroll Flow				
enerate Payslips_11252022				
Enter	the helewinform	otion		
Parameters	the below inform	allon	^	
Charle Date	D	all Deletionship Course		
ocess start Date	Pay Se	for Relationship Group		
11/22	00			
ocess End Date	Pro	cess Configuration Group		
/18/22	tio Se	lect	¥	
rroll	Ove	erriding Payslip Availability Date		
VT Biweekly	~	'd/yy	ĉo.	
edule			\vee	
			~	
	syroll Flow reverse to Paysilips, 11252022	ayrol Flow V Parameters V Parameters Enter the below inform Enter the below inform Parameters Sar Date Pro Sar Date Pro Pro Sar Date Pro	ayrolf Flow eventsete Psystips, 1125/2022	syrel Flow exercise Paysilps, 11252022

Click Submit

General Information				
General Information				
*Payroll Flow				
Generate Paysiips_11252022				
Flow Parameters				A
now rarameters				
*Process Start Date		Payroll Relationship Group		
11/7/22	00	Select	~	
*Process End Date		Process Configuration Group		
11/18/22	Co.	Select	×	
Payroll		Overriding Payslip Availability Date		
EWT Biweekly	~	m/d/yy	Q	
Schedule				×
Lielied Fleure				
Linked Flows				

Click Refresh

Tasks • Generate Payslips In Progress Parameters Linked Flows *	A Payroll Checklist Generate Payslips : Generate	Payslips_11252022	Refresh	Refresh Actions
Generate Paysilip: Standard Process • In Progress • Parameters • Linked Flows •		Tasks	^	
Parameters~Linked Flows~		Generate Payslips Standard Process In Progress	~	
Linked Flows		Parameters	~	
		Linked Flows	~	

The Run Payment Register Report process is complete. Click Report Name

erate Payslips : Generate Payslips_11252022			Refresh
Tasks	Payslips Standard Proc		
Completer	Click Report Name	· ·	×- /
Linked Flows	5	~	

To view the **Payslip Data**, click the number above **Total**, **Success**, **Failed**, **Pending**, and **Ignored**

Generate Payslips Generate Payslips_11252022 -	Standard Process		R Violotos				Refresh	Actions
	• This process is in Completed with A	erts status. (PAY-1636622)						
	O Total	0 Success	O Failed	O Pending	0 Ignored			
	Process Results Person Name	Show Filters				< .		
공항 가격 관광 관광				s	ort By Name A to Z	~		
			No data to displ	ay.				
	Output and Log Files					~		
	Parameters					×		

Transfer to Subledger Accounting (ERP Customers Only) Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click **My Client Groups**

Good afternoon, Cor	rey Albert	son!			AREA DE	
Me My Team My Client Groups	Benefits Adm Click My C	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>
암 * Hire an Employee 암 Add a Contingent Worker 양 * Add a Pending Worker	සිතු Hiring	Agency Hiring	Ø) Journeys	New Person	Person Management	
or Add a Nonworker	Absences	පුරා Goals	Performance	Profiles	Career Development	
한 Personal Details 안 Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates	

Next, click Payroll

Good afternoo	n, Corey Alberts	son!	vahlas Gaparal	Accounting Int	arcompany Accounting
	APPS		Ceneral Ceneral		
Hire an Employee	ing	围。		0*	Rove A
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
Add a Nonworker		MO	副	Š	÷.
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		°₽°		品	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
		Cillent			
Lidentification Info	Payroll		Workforce Predictions	Data Exchange	+
how More					

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= VISION		< C 다 다 다 😘
√ Flow Submission		
Legislative Data Group US Legislative Data Grou		
Select Legislative Data Group		
Select a Flow		
Flow Pattern Q Show Filters		
Sort By	A to Z 🗸 🗸	
Adjust Multiple Balances Active.Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su		
Archive End-of-Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.		
Archive End-of-Year Payroll Results Active.Process or Report Submit a process to archive the end-of-war payroll results for use for reportion purposes.		
Archive Periodic Payroll Results Submit a purcess to archive the payroll results which are used for reporting purposes.		
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees		
Business Object Key Map Active Process or Report Business Object Key Maprims for Data Furthance		
Calculate Accruais and Balances Active.Process or Report		

Search Transfer to Subledger Accounting and click Search. Click Report Name

Flow Submission		
	Legislative Data Group US Legislative Data Group 🗸	
	a de la constante de la constan	
	Enter Transfer to Subledger Accounting	
	Transfer to Subledger Accountir X Out & Show Filters	
	Click Search Sort By A to Z	×
	Transfer to Subledger Accounting Active. Process or Report	
Click Report Name	Submit a process which transfers payroll costs to subledger accounting.	

Enter General Information

General Information	Enter Payroll Flow Name		^	
*Payroll Flow				
Transfer SLA_11252022				
El Drawatawa			~	
Flow Parameters				
*Process End Date		"Process Start Date		
m/d/yy	6	m/d/yy		
Payroll		Process Configuration Group		
Select	v	Select v		
*Consolidation Group				
Select	~			
Calendula				
Schedule			Ť	
Linked Flows			\vee	

Next, enter the Flow Parameters such as the **Process Start** and **End Date**. If applicable, we can run this file by **Consolidation group** and **Process Configuration Group**, if applicable

General Information		~	
"Pavroll Flow			
Transfer SLA 11252022			
Flow Parameters	lowinformation	^	
*Process End Date	* Process Start Date		
11/18/22	11/7/22		
Payroll EWT Biweekby	Process Configuration Group		
L'HI LIMOURIY	Janess		
Consolidation Group			
Derault Considuation Group			
Schodulo		~	
Schedule			
Liebad Flaure		~	

Click Submit

General Info	rmation			^	
ocherdrin inc					
Payroll How	252022				
Transfer SLA_11	232022				
Flow Param	eters			^	
Denver End De		*Dec	Dete		
11/18/22	te (i	11/7/22	Date		
			·•		
Payroll		Process Config	uration Group		
EWI Biweekiy		Select	×		
*Consolidation (Group				
Default Conside	ition Group	< Contract of the second se			
Schedule				\sim	
Linked Flow	5			~	

Click Refresh

ſ

ransfer to Subledge	er Accounting : Transfer SLA_11252022		-	Refresh	Acti
		Click Refresh	A MAKINA	a la car car	
	Tasks		^		
	Transfer to Subledger Accounting Standard Process				
	In Progress		~		
	Parameters	* *			
			• •		
	Linked Flows		~		
	Entred Flows				

The Transfer to Subledger Accounting process is complete. Click Report Name

	Davroll Chooklist				
	r ayron Checklist			Refresh	Actions
	Transfer to Subledger Accou	nting : Transfer SLA_11252022			
15,705	Mana Websaron			166.070	
1.1					
1.11		Tasks	^		
1.20					
125-		Transfer to Subledger Accounting Standard Process			
122		Completed	~		
125					
1.5					
1.0					
1		Parameters	\sim		
1.52					
1253					
1.1.1		Links of Electric			
1.25		Linked Flows	~		
14.10					
125					
125					
1.1.1.					
100					
1000					
1.1.1					
1.7					
1.1					
2 7.					
1.20					
100					
·					

To view the **Transfer To Subledger Accounting**, click the number above **Total**, **Success**, **Failed**, **Pending**, and **Ignored**

• This process is in Completed status and the record o	ount is 0. This may happen because the flow pattern doesn't support record actions. (PAY-1636623)		
Process Results		^	
Person Name Q Show Filters			
	Sort By Name A to Z	×	
	No data to display.		
	•		
Output and Log Files		×	
Output and Log mes			
Parameters		v	

Generate Third-Party Checks

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!								
Me My Team My Client Groups	Benefits Admi	inistration Recei	vables General	Accounting Inte	ercompany Accounting	>		
QUICK ACTIONS	Click My C	lient Groups						
안 * Hire an Employee 안 * Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person			
හි * Add a Pending Worker	Ω	°@	Æn.	Q				
— ∯∕Pending Workers	() Absences	Goals	Performance	Profiles	Career Development			
안 Person 안 Personal Details		۲ م		æ/	Ð			
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates			

Next, click Payroll

Me My Team My Client Groups Benefits Administration Receivables General Accounting Intercompany Accounting									
QUICK ACTIONS APPS									
S [★] Hire an Employee	ന്ന്	a		⊗*	Sva				
Add a Contingent Worker	Hiring		Journeys	New Person	Person Management				
Add a Pending Worker									
S [*] Add a Nonworker	8	ජුම	- 61	Ř	- E				
Pending Workers	Absences		Performance	Profiles	Career Development				
Person									
Personal Details		گ		£7/					
က် Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates				
🛃 Employment Contracts									
B. Identification Info		£ ₽	Workform		+				

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

< Payroll	
	QuickPay Payments
	Simplified QuickPay
	Person Results
	Balance by Date
	Batch Loader
	Submit a Flow
	Click Submit a Flow
	Process Results Summary
	View Flows
	Payroll Dashboard

Select the Legislative Data Group

≡ VISION	오 습 ☆ ᄆ 🕫
K Flow Submission	
Legislative Data Group	
Select Legislative Data Group	
Flow Pattern Q Show Filters	
Sort By A to Z	 Image: A second s
Adjust Multiple Balances Active Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers, su	
Archive End-of Vear ACA Information Active Process or Report This is US End of Vear ACA Archive definition.	
Archive End-of-Year Payroll Results Active Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Active Process or Report Submit a process to archive the payroll results, which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active Process or Report Assign Control Number for Puerto Rico Employees	
Business Object Key Map Active Process or Report Business Objects Key Mapping for Data Exchange	
Calculate Accruals and Balances Active.Process or Report	

Search Generate Check Payments For Employees and Third-Parties and click Search. Click Report Name

Flow Submission		
	Legislative Data Group US Legislative Data Group	
	Enter Generate Check Payments For Employees and Third Parties	
	Select a Flow	
	Generate Check Payments For E × Q Show Filters	
		1221230022
	Click Search Sort By A to Z	×
	Generate Check Payments for Employees Active_Process or Report	
	Submit a process to generate checks for employees or third parties.	
Click Report Name		

Enter General Information

General Information		^	
"Payroll Flow			
Generate Check Payments_Third Parties_TT252022			
Flave Damaster		<u>,</u>	
Flow Parameters		~	
*Payroll	*Organization Payment Method		
Select	> Select >		
"Payee Type	Payment Source		
	✓ Select ✓		
*Process Start Date	Overriding Payment Date		
m/d/yy	b m/d/yy 🛱		
*Process End Date	*Start Check Number		
m/d/yy			
	End Chark Number		
Consolidation Group			
Jereci	Provent Card Investing Course		
	Select		
	Jence		

Next, enter the Flow Parameters such as the **Payroll, Payee Type, Organization Payment Method,** and **Start Check Number.** If applicable, we can run this file by **Consolidation Group** and additional criteria, if applicable

General Information			^	
*Payroll Flow				
Generate Check Payments_Third Parties_11	252022			
Flow Parameters	Enter the	below information	^	
*Payroll		*Organization Payment Method		
EWT Biweekly	~	Third Party Checks	×	
*Payee Type		Payment Source		
Third Party	~	Third Party Check	×	
*Process Start Date		Overriding Payment Date		
11/7/22	i i	m/d/yy	ie ei	
*Process End Date		*Start Check Number		
11/18/22	5	1001		
Concolidation Group		End Check Number		
Default Consideration Group	~			
		Process Configuration Group		
		Salart	~	

Click Submit

General Information			A	
*Payroll Flow				
Generate Check Payments Third Parties 1	1252022			
FL D				
Flow Parameters			-=-	
*Payroll		*Organization Payment Method		
EWT Biweekly	~	Third Party Checks 🗸		
*Pavee Type		Payment Source		
Third Party	~	Third Party Check		
Process Start Date		Overriding Payment Date		
11/7/22	60	m/d/yy		
*Process End Date		*Start Check Number		
11/18/22	6	1001		
Consultation Course		End Check Number		
Default Considerion Group				
Default Considerion Group	~			
		Process Configuration Group		
		Select		

Click Refresh

st nts for Employees and Third Parties : Generate Check Payments_Third Parties_112520	Click Refresh	Refresh Actions
Tasks		 International data and the second seco
Generate Check Payments Standard Process In Progress		••• •
Parameters		~
Linked Flows		×
	Ist Its for Employees and Third Parties : Generate Check Payments, Third Parties, 112520 Tasks Cenerate Check Payments In Progress Parameters Linked Flows	Ist Its for Employees and Third Parties : Generate Check Payments_Third Parties_112520 Click Refresh Tasks Generate Check Payments In Progress Parameters Linked Flows

The Generate Check Payments process is complete. Click Report Name

Tasks ^ Generate Check Payments Standard Process Completed Click Report Name Parameters ~ Linked Flows ~	Tasks Image: Completed co	Payroll Checklist Generate Check Payments for Emp	ployees and Third Parties : Generate Check Payments_Third Part	ies_112520		Refresh	Actions
Click Report Name Parameters Linked Flows	Parameters ✓ Linked Flows ✓	Ta	isks Generate Check Paymons Completed	Standard Process	^ 		
Linked Flows ×	Linked Flows	Pa	Click Report Name		~		
		Li	nked Flows				

To view the **Generate Check Payment** process results, click the number above **Total**, **Success**, **Failed**, **Pending**, and **Ignored**

This process is in Completed status and the record could be a status of the record be a status of the record could be a status of the record be a status of the record could be a status of the record be status of the record be statu	int is 0. This may happen because the flow pattern doesn't support record actions. (PAV-1636623)	
Process Results	^	
Person Name Q Show Filters		
	Sort By Name A to Z	
	No data to display.	
Output and Log Files	~	
Parameters	v	

Run Third-Party Payment Register

Navigation: Home>My Client Groups>Payroll>Submit A Flow>Enter Information>Submit>Download to View Details

From the home screen, click My Client Groups

Good afternoon, Corey Albertson!							
Me My Team My Client Groups	Benefits Admi	inistration Recei	vables General .	Accounting Inte	ercompany Accounting	>	
QUICK ACTIONS	Click My C	lient Groups					
ల్లో Hire an Employee ల్లో Add a Contingent Worker	ළුත්				Parca		
Add a Pending Worker	T ming	Agency mining	Journeys		Management		
ප් [*] Add a Nonworker		දුම	a	Å	-Up-		
Pending Workers	Absences	Goals	Performance	Profiles	Career Development		
Person							
Personal Details		r R		æ/		Mar	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates		

Next, click Payroll

boot arternoon, c	orey Aibert	3011:			
le My Team My Client Gr	oups Benefits Adm	inistration Receiv	ables General	Accounting Inte	ercompany Accounting
JICK ACTIONS	APPS				
S [*] Hire an Employee	ന്പ	A	(A)	×	∽∕r
Add a Contingent Worker	Hiring	Agency Hiring	Journeys	New Person	Person Management
Add a Pending Worker					
S * Add a Nonworker		MO	副	Š	- And
Pending Workers	Absences		Performance	Profiles	Career Development
Person					
Personal Details		۲ ۲	8	B)	
Additional Person Info	Talent Review	Succession Plans	Talent Pools	Workforce Structures	Mass Updates
Employment Contracts					
B Identification Info	Payroll	Workforce	Workforce	Data Exchange	+
ow More		Woozaing	reactions		

From the Payroll menu, scroll down and click **Submit a Flow.** We can also search for **Submit a Flow** in the search box at the top of the page

Chuid Bay Daymante
Quick of Fujiticitis
Simplified QuickPay
Person Results
Balance by Date
Batch Loader
Submit a Flow
Review Journal Entries
Process Results Summary
View Flows

Select the Legislative Data Group

= vision	くしな日 🤹
✓ Flow Submission	
Legislative Data Group US Legislative Data Group 🗸	
Select Legislative Data Group	
Select a Flow	
Row Pattern Q Show Filters	
Sort By A to Z	✓
Adjust Multiple Balances Active Process or Report Submit a process to create adjustment entries for a batch of balances for one or more workers. su	
Archive End-of-Year ACA Information Active.Process or Report This is US End of Year ACA Archive definition.	
Archive End-of-Year Payroll Results Active. Process or Report Submit a process to archive the end-of-year payroll results for use for reporting purposes.	
Archive Periodic Payroll Results Actives Process or Report Submit a process to archive the payroll results which are used for reporting purposes.	
Assign Control Number for Puerto Rico Active.Process or Report Assign Control Number for Puerto Rico Employees	
Busines: Object Key Mapping for Data Exchange Active.Process or Report Busines: Object: Key Mapping for Data Exchange	
Calculate Accruals and Balances Active Process or Report	

Search Run Third-Party Payment Register Report and click Search. Click Report Name

Flow Submission		
1 Iow Submission		
100 00 V 6.07		6.6.0
	Legislative Data Group US Legislative Data Group V	
	Enter Third Party Payment Pagister Papart	
	Select a Flow	
	Select a now	
	Pus Third Party Pusement Project V	
	Kuit rimur-aity rayment kegisi A 1, 2 Show Hiters	
	Sort By A to Z	
	Click Search	
	Run Third-Party Payment Register Report Active.Process or Report	
	Submit a report to view third-party payment details, such as payment amount, payslip or check num	
Click Report Name		
and the second		

Enter General Information

ubmit a Payroll 1	Flow eaister Report				Sub <u>m</u> it <u>Canc</u>
	General Information	Enter Payroll Flow	Name	^	
	Payroll Flow Third Party Register Report_11252022				
	Flow Parameters			^	
	"Scope		Person		
	Summary	\sim	Select v		
	"Process Start Date		Payment Process		
	m/d/yy	tig.	Select v		
	*Process End Date		Payment Type		
	m/d/yy	ie.	Select ~		
	Payroll		Payment Method		
	Select	~	Select ~		
	Consolidation Group		Payment Status		
	Select	~	· ·	I	
	Payroll Statutory Unit		Payee		
	Select	~	Select ~	J	
	Tax Reporting Unit		Process Configuration Group		
	Select	~	Select ~	j	
			Report Category		

Next, enter the Flow Parameters such as the **Scope**, **Payroll**, and **Consolidation Group.** If applicable, we can run this file by **Payroll Statutory Unit**, **Tax Reporting Unit**, **Payroll Relationship Group** and additional criteria, if applicable

Flo	ow Parameters	Enter the below	vinformation	^	
	*Scope		Person		
	Summary	~	Select	~	
	Process Start Date		Payment Process		
	11/7/22	G ₀	Select	~	
	*Process End Date		Payment Type		
	11/18/22	14	Select	~	
	Prove II		Payment Method		
	rayion		Direct Deposit	~	
	EWI biweekiy	~	Deres and Chatter		
	Consolidation Group		Payment Status		
	Default Considation Group	~		~	
	Payroll Statutory Unit		Payee		
	FRPWebTutor USA Inc	v.	Select	~	
			Process Configuration Group		
	Tax Reporting Unit		Salact	v.	
	ERPWebTutor USA Inc.	×			
	Payroll Relationship Group		Report Category		
	Select	~	Select	~	
			Run Mode		
			Normal	~	

Click Submit

hird-Party Payment Registe	r Report		submit
			Click Submit
	Flow Parameters		A
	Scope	Person	
	Summary V	Select ~	
	*Process Start Date	Payment Process	
	11/7/22	Select	
	11/1/22	Jelect	
	"Process End Date	Payment Type	
	11/18/22 🕅	Select v	
	Payroll	Payment Method	
	EWT Biweekly	Direct Deposit v	
		Payment Status	
	Consolidation Group	,	
	Default Considation Group		
	Payroll Statutory Unit	Payee	
	EDDW/ebTutes LICA las	Select v	
	CRYWeblator 03A Inc.		
	Tax Reporting Unit	Process Configuration Group	
	ERPWebTutor USA Inc.	Select	
		Report Category	
	Payroll Relationship Group	Select	
	Select V	Survey .	
		Run Mode	
		Normal ~	

Click Refresh

Payroll Checklis	st I Register Report : Third Party Register Report 11252022		Refresh Action
	Tasks	Click Refresh	
	Run Third-Party Payment Register Report Report In Progress	 ~	
	Parameters	~	
	Linked Flows	~	

The Run Third-Party Payment Register Report process is complete. Click Report Name

Payroll Checklist				Refresh	Actions
Run Third-Party Payment Reg	gister Report : Third Party Register Report_11252022				
		CARDEN AND AND AND AND AND AND AND AND AND AN		a area and a to the	
	Tasks		^		
	Run Third-Party Payment Register Report	Report			
	Lompieted	Click Report Name	v.		
	Parameters		~		
	Linked Flows		~		

To view the **Third-Party Payment Register Report** process results, click **Download**

- This process is i	• This process is in Completed status and the record count is 0. This may happen because the flow pattern doesn't support record actions. (PAY-1636623)						
Process Res	Process Results ~						
Output and	Loa Files					· · · · · · · · · · · · · · · · · · ·	
Outputs							
Default	× 1↓ ▼					:=	
	SS_BI_7236_OP hird-Party Payment Register.pd						
Process Log							Click Do
Process ID	Name	Status	Elapsed Time	View Log	Start Time	Finish Time	-
1643136	FlowEssJobDefn	Succeeded	00:00:28	ESS_L_1643136	12/6/22 4:50 PM	12/6/22 4:50 PM	
1643140	ElevatedFlowEssJob	Succeeded	00:00:21	ESS_L_1643140	12/6/22 4:50 PM	12/6/22 4:50 PM	
1643141	Archive Information a	Succeeded	00:00:17	ESS_L_1643141	12/6/22 4:50 PM	12/6/22 4:50 PM	
1643142	Generate Output	Succeeded	00:00:09	ESS_L_1643142	12/6/22 4:50 PM	12/6/22 4:50 PM	

Thank you for reviewing and using our guide; we hope you have found it helpful. If you have any questions on the content included in this guide, please contact our Training & Learning team at <u>learn@camptratech.com</u>