Employee Absence Module Mass Changes/Accruals

DBC:HR 80000-ALL MASTER	TEST ACCOUNT VAN F	UREN INTERMEDIAT	F 02/02/2009			
Modules Screens Records View Repo	rts Tools Set-Up Operat	ions Administrative He	elp Edit Exit			
Previous Next Browse	Find New Sav	e Mark Pr	rint Send			
	Add leave to employee Warning: You should perfor Operations today, doing any more ba Do you wish to back up the I Yes Please enter the following da Leave code to incr Employee group to	balances na backup of the Human After you have done a ba ckups today. Human Resources databa No ta ease VA - VA	Resources database file ckup, you can continue ases now?	s, BEFORE you begin mass Joing other mass changes v	change vithout	
	Please verify that you intend	to perform this mass chan	ige.			
Peemmast (Hr!Peemmast)	Re	cord: 517/834 I	Record Unlocked			NUM
start Store Thund	Novell Group	School Admini	BORCHR 8000	Absence Mod	Document3	B 28 °F (9:42 AM

To do mass changes/accruals, you must have previously defined and set up the Employee Leave Group Code Definitions (Employee Leave Group Codes Screen). The group codes must be assigned to each employee on the Employee Leave Control Screen in both the Attendance Group field and the Group field. Mass changes can be done as often, or little as needed, i.e. weekly, monthly, yearly.

Module: Employee Absence Records Screen: Employee Leave Control Screen Operation: Add Leave to Employee Balances

Follow the prompts to do a backup.

Please enter the following data:

- Choose the leave code to increase ex: vac, sick
- Enter the employee group to increase ex: ADM

- Enter the amount of leave to add – ex: 15.00 (you can enter hours or days, depending on how you chose to set up your balances initially).

Please verify that you intend to perform this mass change – Click "Yes" to continue, or "No" to cancel.

The process will run and you will be returned to the Employee Leave Control Screen. There will be a message in the upper right hand corner of the screen that the employee leave balances have been increased.

Review the Operation Error log to see that the changes were made in the system. Also, please review some of the individual employees in the group to see that the balance increased.