

School Business Suite

Additional information about these and other changes is available via the Release Notes area of Skyward's Support Center. To see only the Key Features, select "Yes" from the Key Feature drop-down list on the Release Notes filter screen. Verify that the Release selected is 05.17.10.00.00 – October 2017 Release PMP0 Addendum0, and that the option to "Include Future Release Notes" is checked.

A link to this information has also been added to the Software Update Notes section of the Skyward Documentation (SkyDoc).

October Release

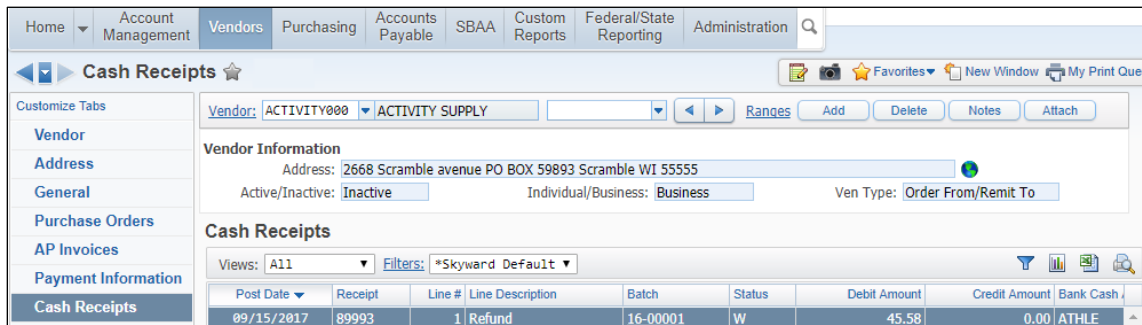
October Release

Vendor

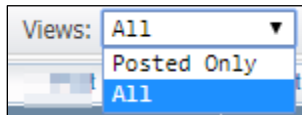
PR 2483520: Vendor Profile Cash Receipts Tab (WF\VE\TB\VE)

A Cash Receipts tab is now available for Vendor Profile.

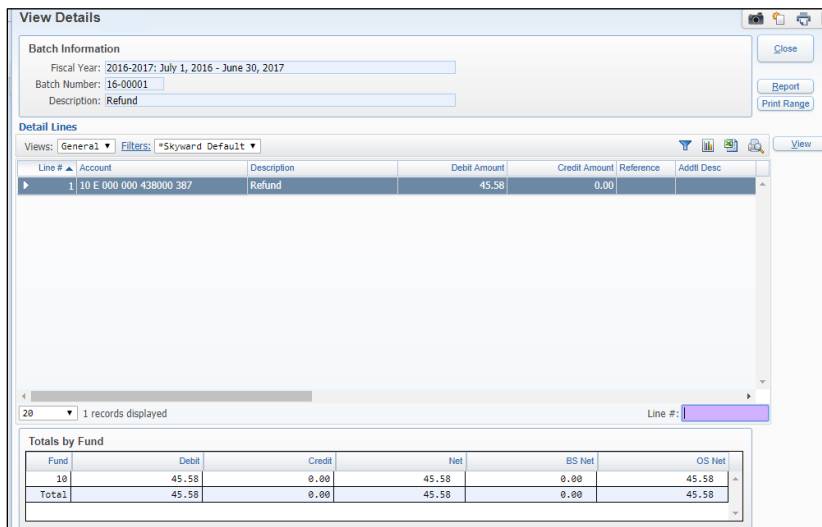
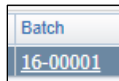
A cash receipts browse is now available under Financial Management > Vendors > Vendor Profile. Select the Cash Receipts tab.



There are two view options to select from for the browse: Posted Only or All.



The Batch column/number is a convenient link to the detail line.



Assignment Export/Payroll Import

PR 3124053: Accounts for Additional Pay Codes in Export/Import (WH\AD\EM\AE)

The Assignment Export/Payroll Import has been updated to handle the new accounting options for Additional Pay Codes when using the configurations for Current Assignments.

The account distributions will be included on the reports, and the Pay Records for Additional Pay Codes are created/updated according to the Account Distribution set up for Additional Pay Codes on the main assignment.

Under Human Resources > Employee Administration > Assignments > select the Additional Pay Codes tab. This employee's current assignment includes three additional pay codes.

Assignment Maintenance

Assignment Details
 * Employee: Alvinscr Pansy G
 Plan: 17-18 Plan
 Position: TEACHER
 Assignment: ART
 Building: BUILDING -400

Per Diem Contract

Main Asn	\$65,472.00	\$65,472.00
Add-ons	\$1,000.00	\$1,000.00
Total	\$66,472.00	\$66,472.00

Additional Pay Codes

Views: General Filters: *Skyward Default

Pay Code	Pay Description	Calculation	Factor	Amount	Frequency	Account Source
DLY	DAILY PAY	HOURLY	1.00			Entered Account Dist
DOC	DOCK PAY	HOURLY	1.00			Assignment
OVT	OVERTIME PAY	HOURLY	1.00			Overlay Assignment

Navigate to Assignment Export/Payroll Import: Human Resources > Employee Administration > Employee Management > Assignment Export/Payroll Import.

Home Employee **Employee Administration** Payroll

Employee Administration - AD Setup

Employee Management - EM Setup

- Plan Management - PL
- Position Control Groups - PG
- Position Control - PC
- Assignments - AS
- Plan Processes - PP
- 1202 Plan Detail - PD
- Assignment Export/Payroll Import - AE**
- Reports - RE



Select Assignment Export or Assignment Import to Payroll. Set the parameters and the current assignment date accordingly then select the Report button.



Assignment Export (111)

Plan Parameters

Plan:

* Selection Parameters:

Process All Assignments

Process all assignments regardless of export date value

Process only assignments without an export date

Current Assignment Import Options

* Current Assignment Date: ?

Export Assignments with the Start Date after

Export Assignments with the Notify Date on or before

Export Assignments with Blank Notify Date

The report has been updated to show the account distribution for all pay records.

4pppa108.p 24-4		SCRAMBLED DATABASE										09/18/17		Page: 1		
05.17.10.00.00		Export from EMS (Current Date: 01/01/2017)												5:42 PM		
PAY	POS.	ASSGN	ACCOUNT NUMBER	*****PRORATED FIELDS*****			CALC'ED	PER DIEM	FRQ	DAYS	MATRIX	PLC	LANE	CUR	CROTS	STEP
BLD	DESCRIPTION		START DATE	END DATE	FTE	CONTRACT	CONTRACT									
ALVINPAN000	Alvinpan	Panay			TCH											
					TOTAL FTE: 1.0000											
CON	TEACHER	ART	10 E 400 100 121000 000			66472.00	66472.00	24	253.00	C14	CON	NA		27.00	17.00	
400	BUILDING	-400		07/01/16	06/30/17	1.0000										
					TOTAL FTE: 1.0000											
*****	CONTRACT RECORD		CON	CONTRACT		66472.00	66472.00	24	253.00							
*****	PAY RECORD		CON	CONTRACT		2769.67			24							
			10 E 400 100 121000 000											100.00		
*****	HOURLY PAY RECORD		DLY	DAILY PAY		32.84			24							
			10 E 100 100 120002 000											100.00		
*****	HOURLY PAY RECORD		DOC	DOCK PAY		32.84			24							
			10 E 400 100 121000 000											100.00		
*****	HOURLY PAY RECORD		OVT	OVERTIME PAY		32.84			24							
			10 E 400 212 121000 000											100.00		
Number of Employees: 1																
Number of Assignments included in Export: 1																
***** End of report *****																