SHARP Customer Service Center

- SHARP Messages -

SHARP Message #665

DATE:	6/30/06
AUTHOR:	Payroll
SUBJECT:	Problems with the General Ledger transactions for the off-cycle run B

MESSAGE TEXT:

Due to problems with the General Ledger transactions for the off-cycle run B for pay end date 06/17/2006 processed on Wednesday, June 28, 2006, the KPAYWAGE report will be re-run. Please ignore the KPAYWAGE that has the date stamp of June 28, 2006. A new KPAYWAGE will be issued with a date stamp of 06/29/2006. This will have the correct funding transactions on it. The off-cycle paychecks are dated Monday, July 3, 2006.

Questions regarding the KPAYWAGE should be directed to Steve Banning in Payroll Services at (785) 296-7059 or via e-mail at Steve.Banning@da.state.ks.us or to Sunni Zentner in Payroll Services at (785) 296-7058 or via e-mail at Sunni.Zentner@da.state.ks.us .

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