

PCGENESIS PAYROLL SYSTEM OPERATIONS GUIDE

5/13/2016

Section I: Special Functions

[Topic 4: Maintain/Print the State File, V2.2]

Revision History

Date	Version	Description	Author
4/11/2016	2.2	16.01.00 – Update Logo and Footers.	S. Scrivens
12/2/2011	2.1	Release 11.03.01 – New DOE logo. Updated footer.	D. Ochala
10/01/2008	2.0	Release 08.03.00 – Updated screenshot examples, Special Functions	C. W. Jones
		Menu reorganization.	

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Overview

Enter states in which you perform daily business transactions in the *State* file. PCGenesis allows these states' information to be added, modified, and deleted.

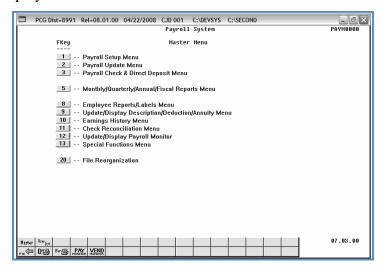
The State File Listing lists the two-character State code and the states' names for the school district or system.

Procedure A: Maintain the State File

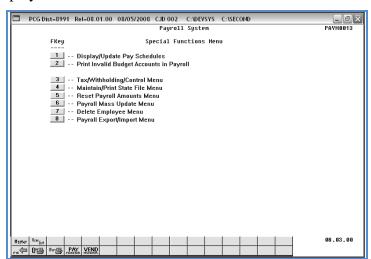
A1. Adding a State's Information

Step	Action
1	From the Business Applications Master Menu, select 2 (F2 - Payroll System).

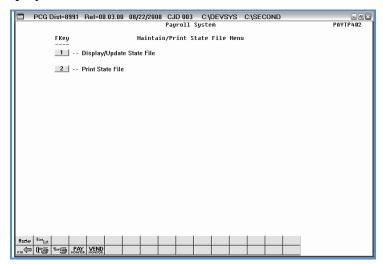
The following screen displays:



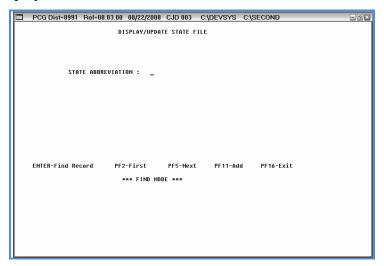
Step	Action	
2	Select 13 (F13 - Special Functions Menu).	



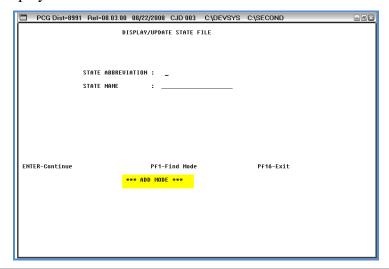
Step	Action	
3	Select _4 (F4 - Maintain/Print State File Menu).	



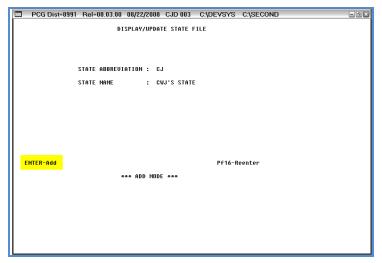
Step	Action
4	Select 1 (F1 - Display/Update State File).



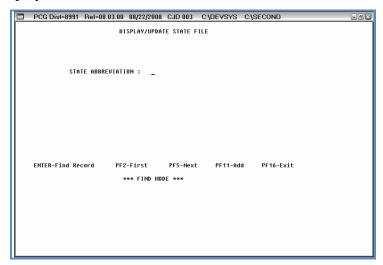
Step	Action	
5	Select F11 (Add).	
	Selecting F2 and F5 displays the file's first and remaining records sequentially.	



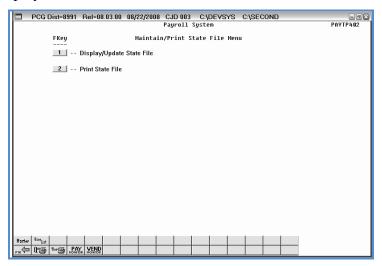
Step	Action	
6	Enter the 2-digit state code in the State Abbreviation field.	
7	Enter the state's name, up to twenty (20) characters, in the State Name field.	
8	Select Enter.	



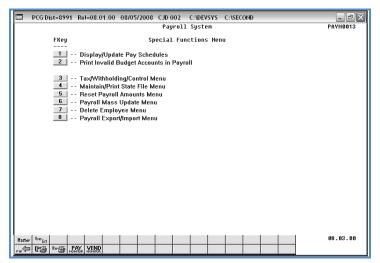
Step	Action	
9	Verify the screen's entries, and select Enter (Add).	



Step	Action
10	Select F16 (Exit) to return to the <i>Payroll System – Maintain/Print State File Menu</i> .

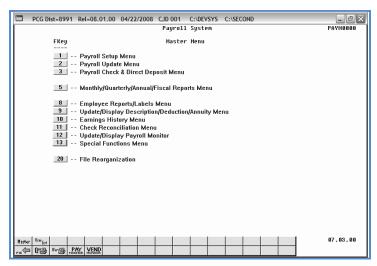


Step	Action	
11	Select F16 (Exit) to return to the <i>Payroll System – Special Functions Menu</i> .	

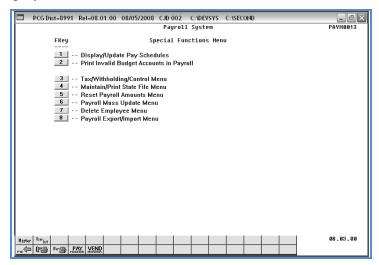


Step	Action
12	Select F16 - Exit) to return to the Payroll System Master Menu, or select (Master) to return to the Business Applications Master Menu.

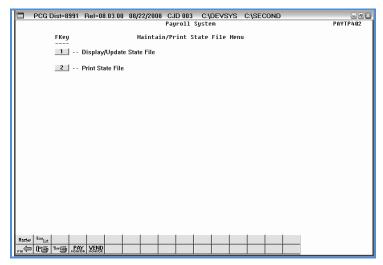
A2. Displaying/Updating a State's Information



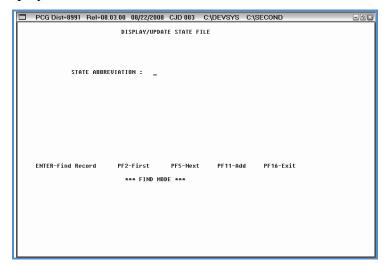
Step	Action
1	Select 13 (F13 - Special Functions Menu).



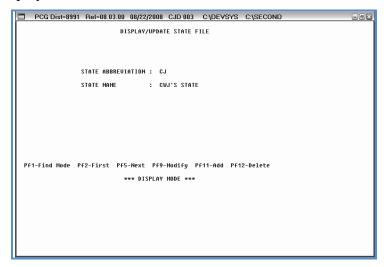
Step	Action
2	Select (F4 - Maintain/Print State File Menu).



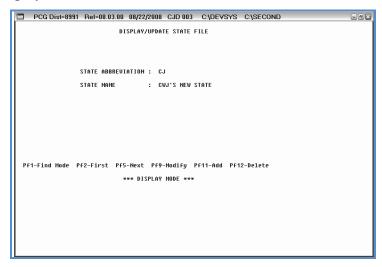
Step	Action
3	Select 1 (F1 - Display/Update State File).



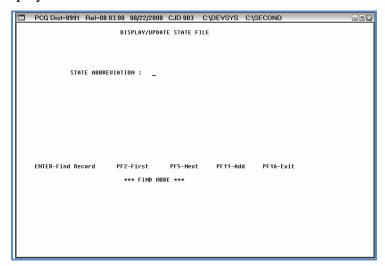
Step	Action
4	Enter the 2-digit state code in the State Abbreviation field, and select Enter .
	Selecting F2 and F5 displays the file's first and remaining records sequentially.



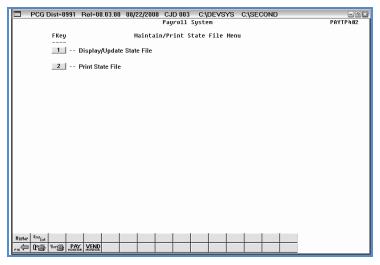
Step	Action
5	For state information displays: Review the screen's information, select F1 (Find Mode).
	For state information modifications: Select F9 (Modify). Verify "*** Modify Mode ***" displays, make the appropriate modifications within the State Name field, and select Enter.
	Selecting F2 and F5 displays the file's first and remaining records sequentially.



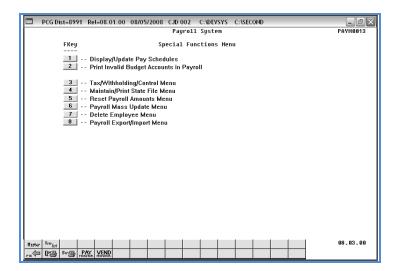
Step	Action
6	Select F1 (Find Mode).



Step	Action
7	Select F16 (Exit) to return to the <i>Payroll System – Maintain/Print State File Menu</i> .

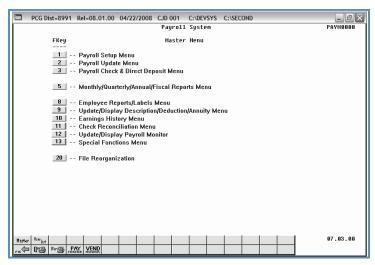


Step	Action
8	Select F16 (Exit) to return to the <i>Payroll System – Special Functions Menu</i> .

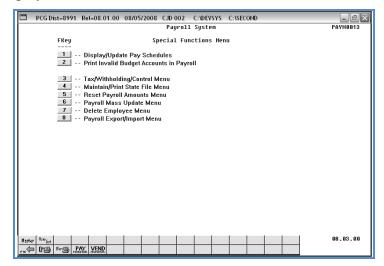


Step	Action
9	Select F16 - Exit) to return to the Payroll System Master Menu, or select (Master) to return to the Business Applications Master Menu.

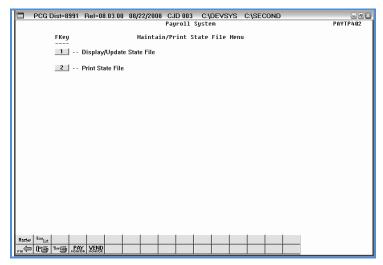
A3. Deleting a State's Information



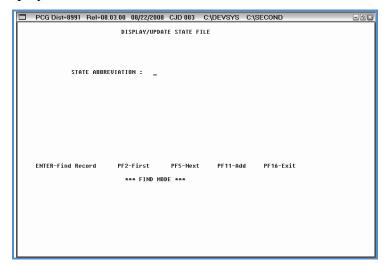
Step	Action
1	Select 13 (F13 - Special Functions Menu).



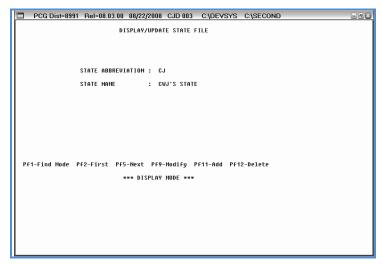
St	ер	Action
	2	Select 4 (F4 - Maintain/Print State File Menu).



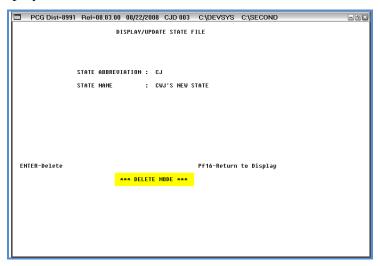
Step	Action
3	Select 1 (F1 - Display/Update State File).



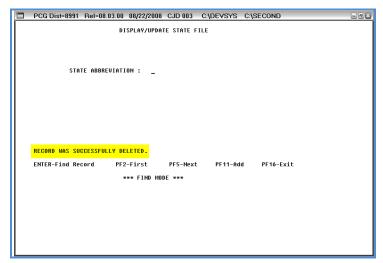
Step	Action Action	
4	Enter the 2-digit state code in the State Abbreviation field, and select Enter .	
	Selecting F2 and F5 displays the file's first and remaining records sequentially.	



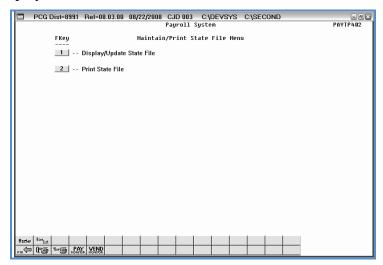
Step	Action
5	Select F12 (Delete).



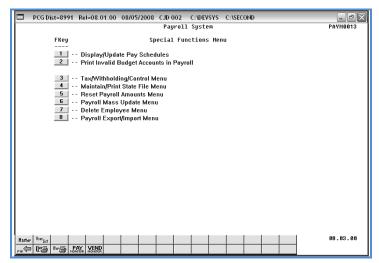
Step	Action
6	Select Enter (Delete).



Step	Action
7	Verify "Record was successfully deleted." displays, and select F16 (Exit).

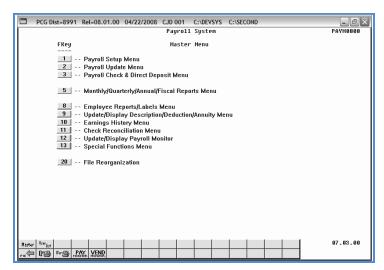


Step	Action
8	Select F16 (Exit) to return to the <i>Payroll System – Special Functions Menu</i> .

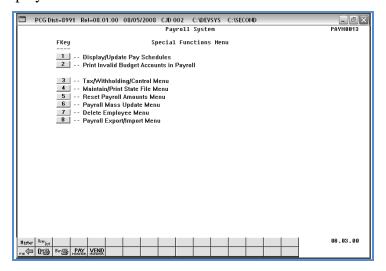


Step	Action
9	Select FIE (F16 - Exit) to return to the Payroll System Master Menu, or select (Master) to return to the Business Applications Master Menu.

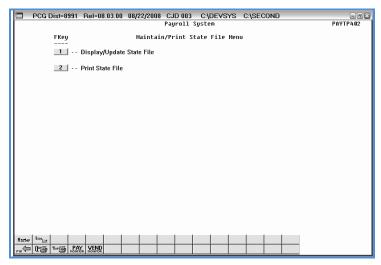
Procedure B: Print the State File



Step	Action
1	Select 13 (F13 - Special Functions Menu).



Step	Action
2	Select (F4 - Maintain/Print State File Menu).



Step	Action			
3	Select 2 (F2 - Print State File).			
	The Payroll System – Maintain/Print State File Menu redisplays.			
4	To print the report via the Uqueue Print Manager: Select (Uqueue). To print the report via Microsoft® Word: Select (MS WORD).			
	Follow the User Interface instructions provided in Topic 1: Creating the Microsoft®-PCGenesis QWORD Macro for Report Printing to create the macro necessary to use the feature where appropriate.			
5	Select F16 - Exit) to return to the Payroll System Master Menu, or select (Master) to return to the Business Applications Master Menu.			

B1. State File - Example

REPORT DATE 08/26/08		STATE FILE	PAGE	1
HET OHT DITTE 60, 20, 60		SIMIL TILL	THE	·
STATE NAME	STATE ABBREVIATION			
ALABAMA	AL			
ALASKA	AK			
AMERICAN SAMOA	AS			
ARIZONA	AZ			
ARKANSAS	AR			
CALIFORNIA	CA			
COLORADO	co			
CONNECTICUT	CT			
DELAWARE	DE			
DISTRICT OF COLUMBIA	DC			
FLORIDA	FL			