



August 8, 2019 9:00-12:00 CT

Rolling agenda format – We will cover as much content within the time frame. We will then continue where we left off on the next New User Bootcamp.

If you would like a topic covered, please let us know and we will add to the rolling agenda for future Bootcamps. The agenda topics that have blue links are hot links to the Help Console instructions for your quick reference or to our website/s.

- AESOP Processing
 - ✓ Setup and Processing Rules related to the Aesop and SDS data Interface
 - ✓ Transferring Payroll and Attendance Information from Aesop
- Gross Pay Entry and Adjustments
 - ✓ Gross Pay entries for the Substitute from Aesop and Attendance Entry
 - ✓ Add Pay
 - ✓ Edit Pay
 - ✓ Who Options
- Request Center

Attendance and Leave

Request Center (cont.)

Expense Reimbursement

- Budget Amendment and the State Budget Form
- Creating New Contracts for the New Fiscal Year
- Use of Benefit Distribution
- Re-classification of Benefit Distribution (in case they had items not distribute correctly in their first payrolls)
- Benefit Distribution only for Summer if No Gross Wages are paid
- How to Shut off TRS for summer
- How to Void a Check
- Adding New Account Numbers