

SUNGARD® PUBLIC SECTOR

What's new in Payroll/Personnel version 7.0

The following areas were added or enhanced:

- 1. Accrual bank spending errors**– A new exception report now prints with the Hours Proof Listing in the same format. This report is called Hours/Accrual Type Exceptions and it lists all hours entries that contain the hours type code and related accrual type codes that are not part of the employee's existing assigned accrual codes.

Note: This report prints in addition to the Dates Out of Range Report.

- 2. Code copy**– In code maintenance, you now have the option to copy existing code information to a new code. In addition, you also can choose to review and change the copied information before you copy the code.

This functionality exists for the following codes:

- Additional Pay
- Adjustment Before Tax
- Benefit
- Deduction
- Hours Type

- 3. Documentation** – SunGard Public Sector's online user guide has been consolidated. In the past, maintained two sets of documentation for each application – one for NaviLine and one for Select. The new consolidated documentation provides one online user manual and one training manual that can be used for both NaviLine and Select.

The new consolidated documentation provides the following benefits:

- When you download documentation from you no longer have to be concerned with getting the correct interface.
- Maintaining information in one place helps to reduce the possibility of inconsistent information that might occur with multiple interface versions.

Information that applies to one environment but not the other is differentiated with:

(NaviLine only)

(Select only)

Procedures that are completely different have separate topics. The environment is indicated in the table of contents and the topic title.

System Control	Table of Contents
Setting up user ID and receipt printer information	(NaviLine only)
Setting up the workstation and receipt printer information	(Select only)

Topic Title

Setting up user ID and receipt printer information (NaviLine only)

You use the "User ID/receipt printer maintenance" section of system control to assign p
The printer you assign to a user is the printer Cash Receipts (CR) uses to print payment
When you assign printers to workstations, you indicate the user ID and the printer. Yo

Procedures that have different steps for NaviLine and Select use expandable text. In this example, click For NaviLine to view the steps that pertain to the NaviLine environment.

 For NaviLine:

 For Select:

8. Click OK or press Enter.
9. Select Exit.