

CPE Reversal Time and Labor Option

Incorrect actions cause payable time to not reopen appropriately in Time and Labor

Navigation: Navigator>Payroll for North America>Payroll Processing USA>TX CPE Reversal

Payable Time Reversal Types:

- Reverse and Generate New Row
 - System default
 - Upon confirmation of the paycheck reversal, hours which originated from Time and Labor are sent back to Time and Labor with a status as 'RV for reversed check'
 - Payable Time also has the same hours in an "ES estimated" status
 - Updates to hours on the timesheet, after Time Admin has run, will pull to payroll on next Load Time and Labor process
- Reverse Only
 - Reverse only option reverses the paycheck only
 - Upon confirmation of the paycheck reversal, hours which originated from Time and Labor are sent back to Time and Labor with a status as "RV for reversed check"
 - All time remains closed

TX CPE Reversal	
CPE Reversal Processing Pay Period	
Company: <input type="text"/>	Pay Group: <input type="text"/> Pay End Dt: <input type="text"/>
CPE Reversal Original Payment Details	
Paycheck Number: <input type="text"/>	Pay Group: <input type="text"/>
Paycheck Issue Date: <input type="text"/>	Pay End Date: <input type="text"/>
Empl ID: <input type="text"/>	Off Cycle? <input type="checkbox"/>
Name: <input type="text"/>	Page Nbr: <input type="text"/>
	Line Nbr: <input type="text"/>
CPE Reversal Time and Labor Option	
Payable Time Reversal Type	<input type="text" value="Reverse and Generate New Row"/>
CPE Reversal Time and Labor Option	
Payable Time Reversal Type	<input type="text" value="Reverse Only"/>