

100.5 Miscellaneous Processing *100.5.1 Validate SSA Information*

Payroll Module BOSP Tax Maintainer 2 3 Send File to SSN Create SSN Review Report Start Verification Verification SSA for Received from File File Processing SSA Notify Agencies of Errors Update Employee Record HRIS Agency 100.2.1 Personal Data End

100.5 Miscellaneous Processing 100.5.2 Manage Stale Payroll Warrants

Payroll Module R1 Review End Start Outstanding Contact Employee Payroll Agency Payroll Reporter Review Funds R2 Exempt from Transfer End Transfer to Errors? Unclaimed Property Report Yes 110.1 Inter/IntraUnit Transactions **BOSP Payroll Maintainer** Yes Outbound Stale Exempt Process Stale Payroll Payments End Start from File to Unclaimed Transfer? Payments Property (PRI004)

100.5 Miscellaneous Processing
100.5.3 Run Outbound Miscellaneous Interfaces

Payroll Module

