

Employee Kiosk – Leave Export Administrator

Revised November 2021

The Leave Export Administrator will have access to export the approved leave requests to a batch file and upload to payroll. Note: This role should be reserved for payroll personnel.

1. Login to the Kiosk. Click the Leave Administrator link. Additional choices will appear. Click Export Approved District Request(s) for Posting.

$oldsymbol{arsigma}_{ extsf{A}}$ Leave Administrator \sim	Contact Information	
	Address 1:	
€ View/Approve/Reject District Request(s)	Street Address -	District Phone: -
View Processed/Exported District	2: City:	State: OH
e; Request(s)	Email	
🖽 View/Print District Request(s) 🛛 🗸		
Co District Staff Leave Request Analysis		
Export Approved District Request(s) for 타구		

2. A new screen will be displayed.

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ter by Date Range	e												
tarting Date				3 Ending Date			0						
10/21/2021				05/12/2022									
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imployee Name				 Leave Type All 			~						
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- a. Approved requests waiting to be exported to USPS will be displayed. Approved leave can be filtered by the choices in the Filter by Date Range box to export only those requests. (*TIP:* Enter an early Starting Date to include leave requests that were submitted/approved late.)
- b. Click on the **Select All** box to select all leave displayed for export or click on individual boxes as required for export.
- c. After selecting requests to export, click on the Export Selected Leave button.

Select Leave for Export to USPS													
Note: Column values highlighted in black below are equal to the entered filter values above. » denotes the request for leave contains multiple days. <i>Naticized</i> rows indicate this part of request has been exported.													
													1 - 259
Sort by ↑= Start Date / Request ID	Select All	Start Date	Start Time	End Date / Detail Leave Date	End Time	Employee ID	Employee Name	Job Desc	Leave Type	Sub Category	Leave Requested	Pay Group	Appointment Type
20211021 006855077	»	10/21/2021	11:30 AM	10/26/2021	01:30 PM			El Daily Sub Cook	Sick Leave		3.500 Day(s)	26	Classified
				10/26/2021	$\epsilon = 1$			El Daily Sub Cook	Sick Leave		0.500 Day(s)	26	Classified
				10/25/2021	÷			El Daily Sub Cook	Sick Leave	-	1.000 Day(s)	26	Classified
				10/22/2021	÷			El Daily Sub Cook	Sick Leave		1.000 Day(s)	26	Classified
				10/21/2021	÷			El Daily Sub Cook	Sick Leave	-	1.000 Day(s)	26	Classified

3. A pop-up box will appear, stating that leave has been exported. Also, the export file will be saved in the Downloads folder on your PC.



4. Log into USPS-R. In the Utilities menu, click Attendance/Absence Import.



- 5. Choose the file that was previously downloaded. Then choose the following:
 - a. Location Code (Ensure that None is selected)
 - b. Post to Payroll Processing Options (Future, Current, or None)
 - c. Check Combine Attendance Entries if desired
 - d. Check Allow Negative Leave Balances if desired
 - e. Payroll Account to Charge (Defined for Position or Sub for SSN)
 - f. Click Import



Attendance Import File	Choose File 514999505e_Export.csv
Location Code	None 🗸
Post to Payroll Processing Options	None 🗸
	Combine Attendance Entries
	Allow Negative Leave Balances
Payroll Account to Charge	Defined Payroll Account for Position \checkmark
	Import

USPS Attendance Import

6. The screen will show Records Loaded and Errors.

Records Loaded: 1	
Errors: 0	

Total Records: 1

a. If there is a number in the Errors field, there is a problem with the record(s) and the rejected records were not posted. An error file (ATTERR.CSV) is created.

Records Loaded: (0	
Errors: 1		
Total Records: 1		
		V Today (5)
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b. Review the ATTERR.CSV. An employee may need to correct the leave request in Kiosk or the leave may need to be manually posted in Attendance. Corrections can also be made to the ATTERR.CSV file, saved, and uploaded again, repeating step 5.



7. You also will be able to re-export and re-upload the approved requests if needed. Click the Leave Administrator link, then click Exported Leave History (View/Revert/Re-Export).



- This option should only be used if the original export file is lost and cannot be imported. Importing a file that has already been successfully imported will cause duplicate posting of leave.
- 8. Click on **View** to see the individual records that you will be re-exporting. Close the View Window.

Exported	Exported Leave History											
Qv	[Go Ad	ctions 🗸								
Export Again	View Details	Revert to Approved	Start Date	End Date	Date / Time Exported	Export Control No	Number Requests Exported					
Export	View	Revert Leave to Approved	10/26/2021	10/26/2021	11/03/2021 / 09:51:49 AM	514999505	1					

- a. Click on **Export**. This option will save a new spreadsheet of a previous export and will contain the same records that were in the view.
- b. If leave was exported inadvertently & would need to be reverted, click Revert Leave to Approved. The leave request that needs reverted would need to be selected by checking a box, then click Remove Exported Status Flag from Selected Records.

