# **CHRIS User Guide: Mass Salary Open Pay Range**

# Introduction

This chapter will explain how to process Mass Salary actions which uses Open Pay Ranges.

# **Guide Contents**

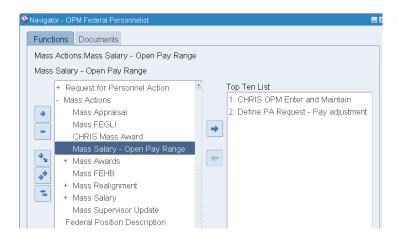
Information in this guide describes how to process Mass Salary Open Pay Range actions using the Batch process.

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# Mass Salary Open Pay Range using the Batch Process

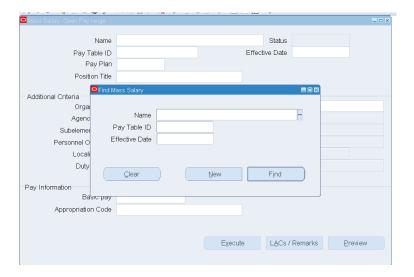
#### STEP 1

From the Navigator menu select Mass Actions. Then click Mass Salary Open Pay Range.



#### STEP 2

The Mass Salary Open Pay Range Screen will be displayed. Click the New button to start a new Process.

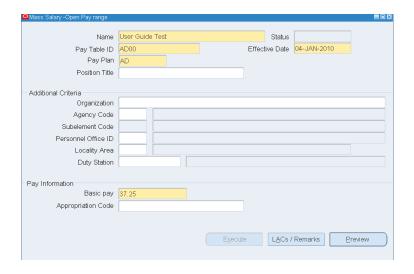


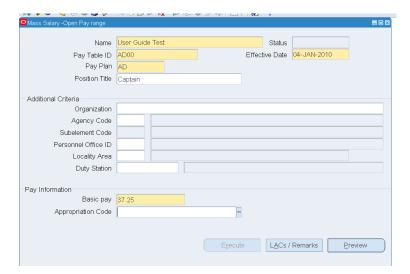
#### STEP 3

Enter Required Information Process Name, Pay Table ID, Effective Date, Pay Plan. Enter the Basic Pay in the Pay Information section of the screen.

NOTE. You can also select any other optional criteria to narrow your search. Optional fields include Position Title, Organization, Agency Code, Personnel Office ID, Locality Area, Duty Station and Appropriation Code.

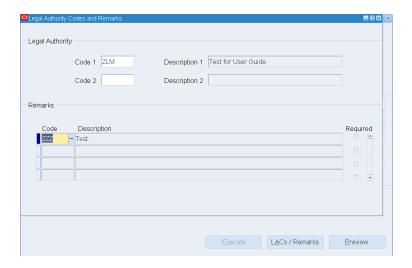
After entering all of the required information and any optional fields, Click SAVE. See the screens displayed below.





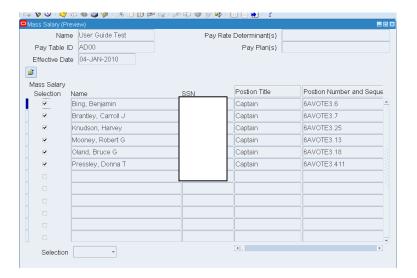
#### STEP 4

Click on LAC, Remarks Button and enter data. Click Save. See screen below. Close out the screen using the "X" in the right hand corner of the LAC and Remarks screen.



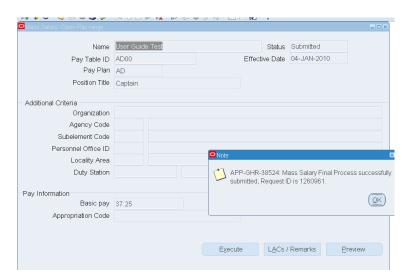
#### STEP 5

Click the Preview button. The screen will now display records matching your selection criteria. Select appropriate records using the boxes under the Mass Salary Selection fields. Click SAVE. Close out the preview screen using the "X" in the right hand corner. See screen below.



#### STEP 6

Click on the Execute Button. You will receive a message indicating your Request ID number. See the screen displayed below.



### STEP 7

All actions processed will run during the nightly batch process.