

USPS-R Common Importer Errors and Warnings

Introduction

When importing data from classic USPS into USPS-R there are many errors and warnings that can be generated.

An error level condition indicates that the record in question was not imported into USPS-R. These should be reviewed by the hosting entity (ITC) and the school whose data is being imported. It is up to the discretion of the data owner whether the error warrants correction in the source system and another extract and import to be performed. Many times error conditions may be flagged due to invalid or obsolete data in classic USPS. If this is proved to be the case excluding this data on import is not necessarily a problem.

Errors

No Payroll Item Configuration found for deduction code: XXX for pay check number: XXXXXX

- This error is being thrown during the import of the DEDHIS.IDX file. It signifies that there is a deduction history record that has a deduction code that no longer exists as a USPSDAT/DEDNAM record in classic. Since we do not have a DEDNAM record to reference here we cannot assign a payroll item configuration when importing into USPS-R. Therefore this deduction history record cannot be imported. It is up to the district's discretion as to whether this is data that they do not want to lose on the import. To fix it they would have to enter a classic DEDNAM record for the deduction code and you would then re-extract / re-import.

CheckHistoryImportImpl:headers: No SSN found for payroll payment: paycheck number: XXXXXX, job number: XX, pay date

- This error indicates that there is a check number in the USPCKHIS.IDX file that identifies itself as either a payroll check, direct deposit or refund of deduction but is not assigned to an employee (the SSN is blank on the record). These records cannot be imported as we can not determine what employee to associate them to. If the district knows what employees these checks pertain to you could update the USPCKHIS.IDX file in classic (using datatrieve) or update the extracts to add the employee id. Keep in mind this is really the employee id in the classic SSN field. It is confusing, but it has to do with the field names not being changed when employee ids were implemented. If the district does not want to make the updates they just will not have the history for the checks in question imported into USPS-R. They may be ok with that depending on the nature of the checks and how old they are, but this would be up to them.

Warnings

PayrollItemConfigImportImpl:payrollitem: The vendor number () for the PayrollItemConfiguration being imported (code: XXX, type:) does not match the Payee PayrollItemConfigurationType (I) or the 'Pay To' information. Creating a new Payee for the PayrollItemConfiguration.

- This is actually a warning/informational message and does not result in any data being excluded from import. Basically, this is a side effect of the fact that we created the concept of a payee in USPS-R where as all the payee information (vendor number, address etc.) was stored directly on DEDNAM. .

PositionImportImpl:position: Pay Per Period () entered does not equal Pay Per Period calculated based upon contract values () for employee:

- This is also just a warning message. The district can review these if they choose to. It is telling you that when we calculated what we think the pay per period should be based on the contract values at import does not match what the district has in the pay per period field for the contract. We use whatever the district has entered, so the imported data will match classic.

PositionImportImpl:position2: Calendar Start Date is after Calendar Stop Date. Calendar Start Date will not be imported

- Also, a warning. It means pretty much what it says in that you can't have a start date after the stop date. We just ignore the start date and don't import it. You can review the position in question, but it should have no effect on processing.

CheckHistoryImportImpl:headers: Non reconciled or voided type () has a reconciled_voided_date, pay_check_number: XXXXXX.

- This is a warning that indicates we found a check in USPCKHIS.IDX (check history) that has a reconciled / voided date, but the check status is not R (reconciled) or V (voided). We still imported the history record, but we did not import the reconciled / voided date. We simply left that blank..