



**HARRIS**  
School Solutions

## NextGen Imports and Exports

*May 2024*

# Built-in Imports and Exports

- Imports
  - Budget (Current and Next Year)
  - Journal Entries
  - Cleared Checks (A/P and P/R)
  - Virtual Card Reconciliation
  - School Food Interface
    - Daily Sales
    - USDA Reimbursement
  - Input Pay Hours/Days worked

# Built-in Imports and Exports

- Imports – continued
  - Timeclock
    - Time Worked
    - Leave Taken with Substitute
  - NextGen Receipt Module
  - NGWeb Receipt Modules
  - Summary Purchase Orders
  - Summary Invoices (w/o PO)

# Built-in Imports and Exports

- Exports
  - Timeclock
    - Demographics
    - Leave Balances and Types
  - Positive Pay
  - Virtual Cards (A/P Invoices)
  - Report Viewer (report data)
  - Report Grid (raw data)
  - List Views (Excel and CSV)
  - Stored SQL Transaction

# Other Imports and Exports

- Asset Inventory - New Items
- Positive Pay
- Demographics and Leave Data
- Active Directory/IT
- On-Boarding
- One-Time Import Examples
  - Employee Emails
  - Salary Schedules

# For More Information

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- Harris NextGen Website
  - <https://harrisschoolsolutions.com/products/nextgen>
- Visit the Harris Vendor Booth

## **Round 2 - Break Out Sessions**

***Wednesday, May 1<sup>st</sup> (2:00-2:45pm)***



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School Business Officials