

NextGen Imports and Exports

May 2024



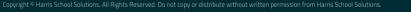
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Built-in Imports and Exports

- 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



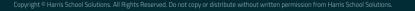




Built-in Imports and Exports

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







Round 2 - Break Out Sessions

Wednesday, May 1st (2:00-2:45pm)



