

Providers: How To Upload Payroll and Expenditure Reports

July 2014 v4 FINAL

Go to <u>www.illinoisworknet.com/SYEP2014guide</u> and select "Sign into SYEP Partner Tools".



1. Select the Payroll tab to add/upload payroll and expenditure reports.

All Records	zation F	Payroll	Payro	///					Payroll Start Date	e Add Dates	and Continue
From	То	Number of Youth	Total	Created	Updated	Status	Edit				
7/11/2014	7/31/2014	3	759.50	7/10/2014	7/10/2014	Not Submitted	Edit View				
Edit	: Payro to Payroll List	oll								2. Down template hour and informat youth. Si template	load the payroll and update the wage ion for each ave the to your
		1.Payroll Start [Date *	7/9/2014						compute	r as a CSV file.
		Payroll End [Date *	7/31/2014						3. Back o browse t	n the website, o the saved
		2. Prepare Payro	ll File	Downloa	d Payroll Te	mplate Update to your	hours and wage in computer	forma	ation in the templa	template CSV file.	and upload the
		3. Upload and Re Payroll Record	eview s File			Browse	Upload	Payro	oll Template		

Payroll Records	Number o	f Youth: 3					Payroll Ha	Payroll Has Errors: 19 Springfield Urban League 2 Teleor Tools Dirt Removal South 6561226 1692 4592					
	Total Wag	jes: 90.00					19, Springneid Urban League, Z. Jeiger 10015 - Dirt Removal South, 5561336-1083-4 846c-6e3b6606b602 Janet Jackson 7894,6/1/2014,7/31/2014,0.00,0.00						
	Payroll Ha	as Errors: No						If the system detects an error, review the message					
								and find the youth's name in your CSV file.					
	Last Name	First Name	SSN4	Worksite Name	Hours	Hourly Rate	Total Wages	Update the youth's information in the template and					
	Quasi	Quinn	4578	Telger Tools - Dirt Removal South	10.00	9.00	90.00	save to your computer. Re-upload the template. The new upload will override the existing upload.					
	Jackson	Janet	7894	Telger Tools - Dirt Removal South	0.00	0.00	0.00	You can continue to re-upload as needed prior to					
	Riveter	Rosie	9875	Telger Tools - Dirt Removal South	0.00	0.00	0.00						

4. Browse to your updated expenditure report and upload the file. (Acceptable file types include .pdf, .xls, .xlsx, and .csv.)

IMPORTANT – Make sure your payroll start/end dates match the information in your expenditure report.

4. Upload and Review Expenditure File Upload only .pdf, .xls, .xlsx, .csv files	Browse Upload Expenditure Files
Expendenture Files	No expendentures have been uploaded. Submit
	Submit payroll once the payroll CSV file and expenditure report are uploaded Expendenture Files Expenditure Report.pdf - Uploaded on 7/10/2014 3:59 PM
	<u>Experioritare Report.pur</u> - opicaded on 7/10/2014 3.59 PM

5. Once both the payroll and expenditure documents are uploaded, you can submit your payroll. Once you submit your payroll, you <u>cannot</u> make changes.

View your payroll approval status.

Springfield Urban League										
Add Payroll	irch:									
From	То	Number of Youth	Total	Created	Updated	Status	Edit			
7/1/2014	7/17/2014	1	0.00	7/17/2014	7/17/2014	Not Submitted	Edit View			
6/1/2014	7/31/2014	3	90.00	7/10/2014	7/10/2014	Not Reviewed	View			
6/1/2014	7/31/2014	1	0.00	7/10/2014	7/10/2014	Not Submitted	Edit View			
						1	_			
lot Subm information	ot Submitted: Grantee has not submitted payroll/expenditures for review. The formation can be edited by the grantee until it is submitted.									
ot Reviewed: Grantee submitted payroll/expenditures. DCEO/DHS will update the status nce it is approved.										
pproved: DCEO/DHS reviewed and approved payroll/expenditures.										