

**BEACON and Central Payroll System Crossover Processes**

<b>Payroll Category</b>	<b>Payroll Transaction</b>	<b>Adjustment to Current Year</b>	<b>Adjustment to Prior Year</b>
Cancellation/Rewrite	Cancellations	Central Payroll	CPS W-2C issue
	Rewrites	BEACON	Not Applicable
Post-Tax Deduction Refunds	Employee Refund	BEACON	BEACON
	Vendor Credit Memo		
Pre-Tax Deduction Refunds	Employee Refund	Central Payroll	BEACON
	Vendor Credit Memo	Central Payroll*	
Deferral Deduction Refunds	Employee Refund	Central Payroll	Vendor Responsibility
	Vendor Process	Central Payroll*	N/A
Overpayments/ Employee Reimbursement	Gross/Net	Central Payroll	CPS W-2C issue if FICA involved
Replacement Checks	Cancellations/ Replacements	Central Payroll*	Central Payroll*
* Note: Not a payroll transaction - processed through Accounts Payable			