











CA110: Running the Publish PERS_SERV_BOR Process

Step	Action
1.	On the Main Menu , click the General Ledger link. 
2.	Click the Payroll for North America menu. 
3.	Click the Payroll Distribution menu. 
4.	Click the Commitment Accounting USA menu. 
5.	Click the BOR Custom CA menu. 
6.	Click the Publish Pers Serv Bor menu. 
7.	Click the Add a New Value tab. 
8.	Populate the Run Control ID field. Run Control ID <input data-bbox="529 1711 976 1755" type="text"/>
9.	Click the Add button. 



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10.	Populate the As of Date field. As of Date <input type="text" value="06/07/2017"/>
11.	Click the Save button. <input type="button" value="Save"/>
12.	Click the Run button. <input type="button" value="Run"/>
13.	Click the OK button. <input type="button" value="OK"/>
14.	To monitor successful completion of the process, click the Process Monitor link. <input type="button" value="Process Monitor"/>
15.	You have successfully completed the Running the Publish PERS_SERV_BOR Process topic. End of Procedure.