

How to clear work PROMPT Business System, Payroll work file calculations in order to perform a recalculation

It is possible that you could be returning to payroll calculation in order to force federal and state taxes to a specific amount and when you recalculate, the taxes are NOT recalculated.

This problem can be resolved by running the following PROMPT procedure.

From the PD menu select option FE

- | | Data File | Replace |
|----|--------------|---------|
| | SDNAME | If Busy |
| 1. | (PRPAYWRK) | (Y) |
| 2. | (PRCHKFLE) | (Y) |
| 3. | | |

Press enter and each file should show "Empty file created and ready for use".

And, you should get the message PROCESSING COMPLETED WITHOUT ERROR.

Press F7

End procedure