

This work instruction was last updated: 17th March 2010

Payroll Calculate

This Work Instruction describes the process to Payroll Calculate

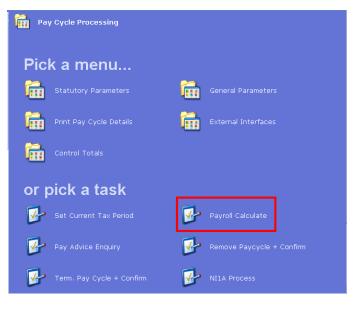
The path to the screen is Payroll / Pay Cycle Processing / Payroll Calculate.

Table of Contents

1 Payroll Calculate	
---------------------	--

1 Payroll Calculate

1.1 The form Payroll Calculate



1.2 Search Form

🚰 Task - P45 Reports - Employee Selection - Individual &Group							
	→ C × D 26 🖬 & th 🛍 A [*] A [*] E ~~ th (a) (a) (a) (a)						
		Other Numbers		ucture	Saved List	Pay Group	
	Match Employee Number	r Exact	<u>C</u> P	artial			· ·
	Surname Sex Current Employee As at Date Previous Surname	17/03/	2010		Initials Nat. Ins. No.		—
	Known As						Search
	Sumame	Inits	Title	Emp Number	National ID N	umber	Start Date Fore
	Select	E <u>x</u> it S	ave <u>L</u> ist				

1.3 To select **All Payrolls** use the Structure tab and Right Click on your selection. The following option is then available

🕻 Task - P45 Reports - Employee Selection - Individual &Group						
5 🖻 🔪 🛶	D 🖻	🔒 X 🖻 🖻 🗚	A 🗐 👓	10 10 10 10 10 10 10 10 10 10 10 10 10 1	?	
Employee Hierarchy		Ther Numbers	Structure	Saved List	Pay Group	
Level	Sub	Selected Structure U	nit		Structure Units	
				Add	to Selection (All Levels) to Selection IVROLL3 (unpaid)	
				+		

1.4 Select the appropriate option

Task - P45 Repor	ts - Employee Selection - Individual &Group Helo	<u>_ ×</u>
Employee	Other Numbers Structure Saved List Pay Group	
Hierarchy Level Payroll Payroll Payroll	Availabile Structure Units Y PAYROLL1 (Main Payroll) PAYROLL 2 savol Lisarday Y PAYROLL2 (Teachers Payroll) PAYROLL2 (main Payroll) Y PAYROLL3 (Unpaid) PAYROLL2 (cachers Payroll) B PAYROLL2 (cachers Payroll)	
• <u>S</u> elect	Exit Remove All Add Add Levels Save List	

1.5 To select **Individual** an PSUB group use the Group tab and select

🎦 Tas	k - P45 Reports							
▶ 순 ヽ □ ≄ 🖬 % ☜ ቈ Ă Ă 亘 ~ ₺ 🖓 ≫ ⓑ @ ?								
	Employee	Other Numbers Structure Saved List Pay Group						
	atch ay Group	C Exact C Partial	Search					
Lev	/el Id	Description						
10	PSUB1	Staff						
10	PSUB2	Pensioners						
10	PSUB3	Fees/Casual						
10	PSUB4	Teachers						
10	PSUB5	Unpaid						

1.6 Once you select the Process of Payroll Calculate starts.