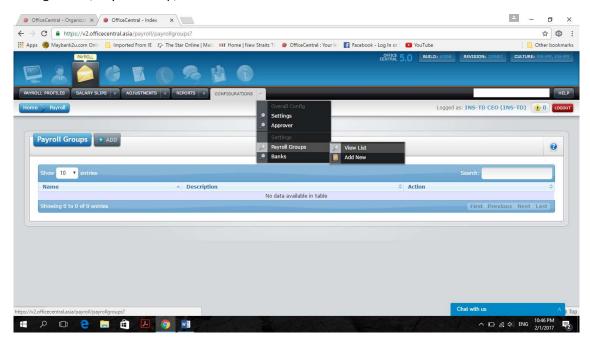
PAYROLL

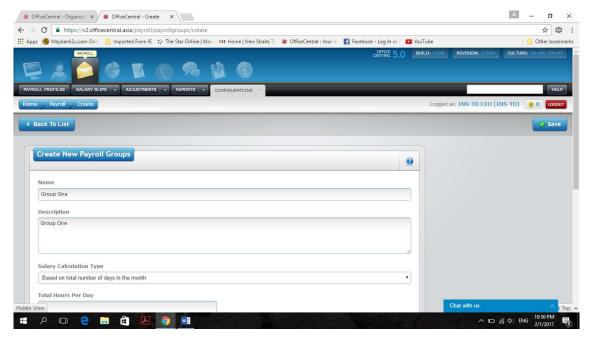
CONFIGURATIONS

STEP 1: Create New Payroll Group

Configuration; Payroll Group; View List. Click on "Add" button.

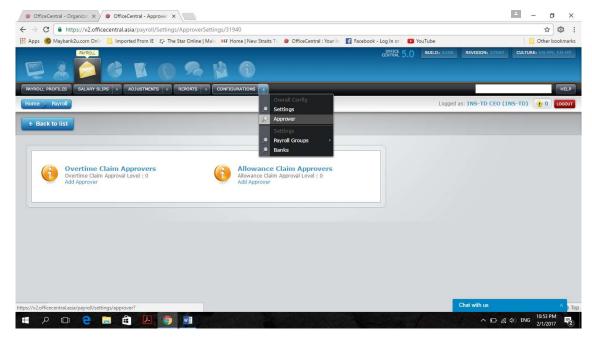


Set Rates for Overtime and hours in a working day.

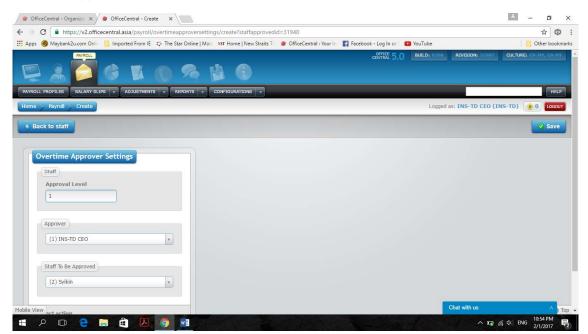


STEP 2: Set Approver.

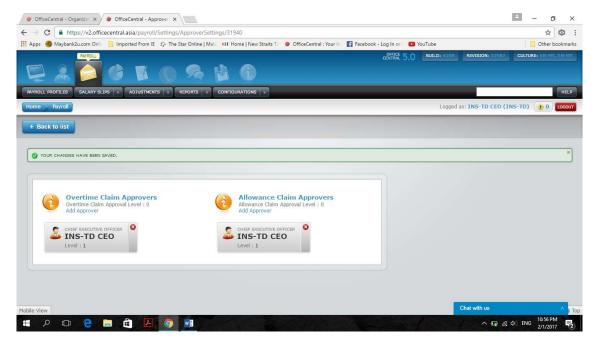
Configurations; Approver



Click "Add Approver" item.

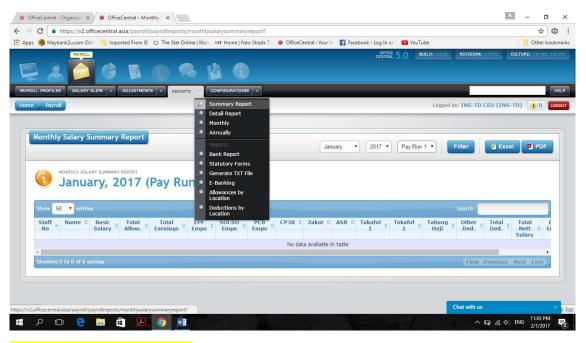


Approver set.

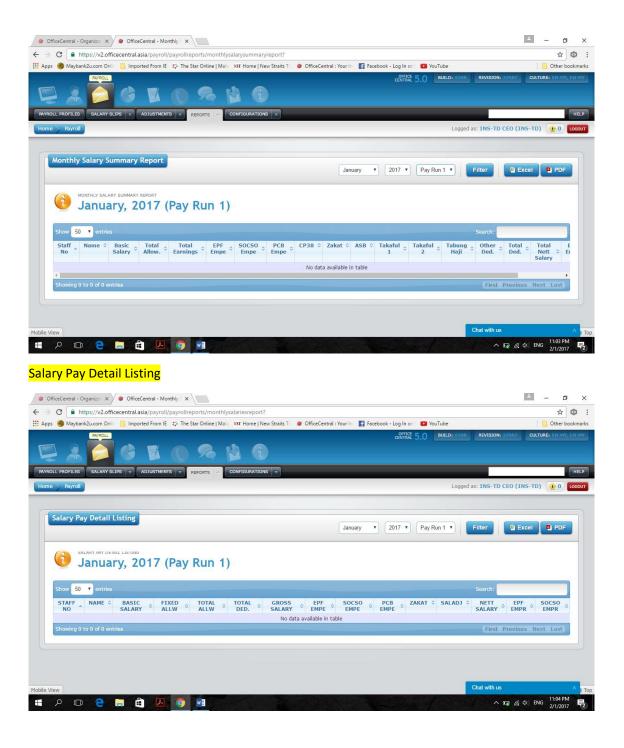


REPORTS

STEP 3: Summary Report

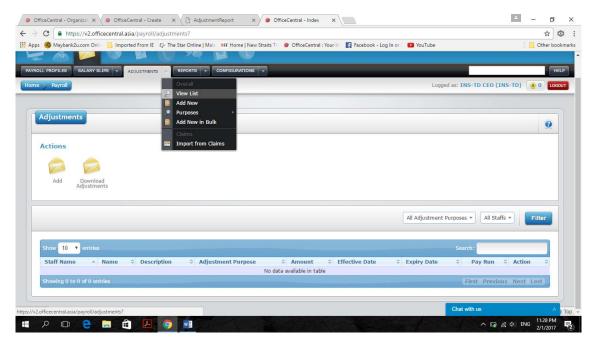


Monthly Salary Summary Report

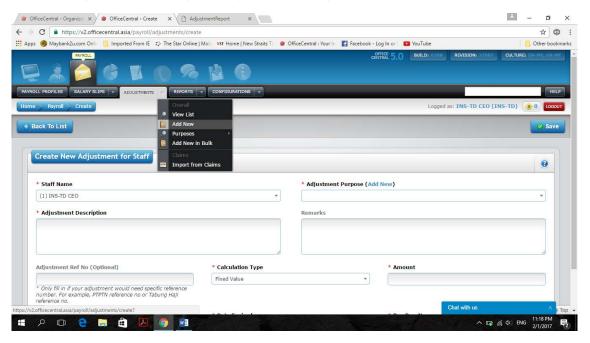


ADJUSTMENTS

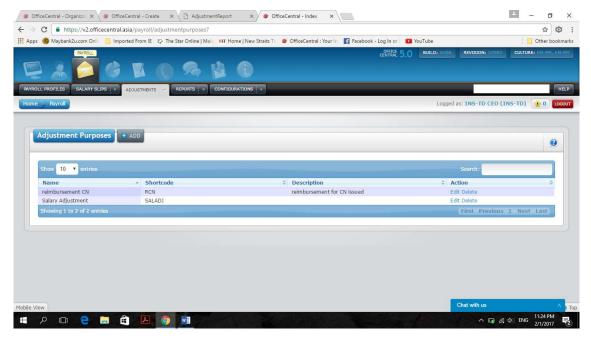
STEP 4: Adjustment to Staff salary – deduction or addition of amounts, based on "Purpose".



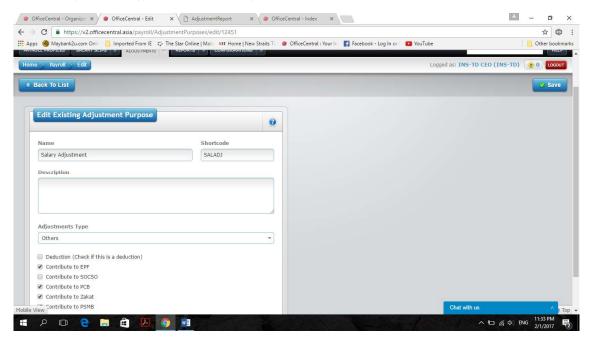
Click "Add" option to create a specific adjustment for a specific staff.



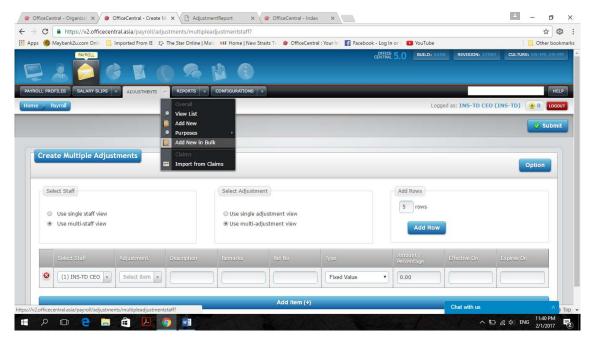
STEP 5: Adjustment Purposes – to be defined.



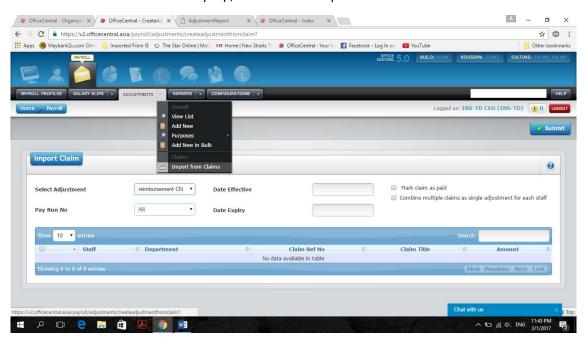
Defined Adjustment Type and nature of adjustment.



For updating multiple staff adjustment, use "Add New in Bulk".



STEP 6: TO include claim into salary slip, can consider "Import from Claim".



SALARY SLIPS

STEP 7: