

Employee Payment Type

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Introduction

Introduction

Overview

1. Employee Payment Type Window is used to create the payment type.

Business Case

1. The companies are following the same payment type for maximum employees like Monthly.
2. For create the different types of employee payment type we can use this window.

Tab

Tab

Payment Type

The screenshot shows the KONECT ANALYTICS web application interface. The top navigation bar includes the logo, a search bar with 'employee pay', and user information: 'Prasanth P@Kconnect Demo*/Kconnect Demo Admin' with links for Feedback, Profile, Preference, Change Role, and Log Out. The left sidebar has 'Favourites' and 'Recent Items' sections. The main content area is titled 'Payment Type' and shows a form for 'Employee Payment Type: Monthly'. The form includes the following fields:

- Client:** Kconnect Demo
- Organization:** * (dropdown menu)
- Name:** Monthly
- Description:** (text area)
- Active:** ☒

Critical Fields

1. Name : Used to create the Payment type name. The name is up to 60 characters in length

Critical & onetime setup fields

1. Organization Field : This Field is used to select the organization which you are going to process the document.

Non-Critical Fields

Zoom condition's

Customization

Validation

Validations

Save

1. It is used to save the records after the mandatory fields are filled.

Delete

1. It is used to delete the records before the transactions are done.