Tab

- Payroll Payment

Payroll Payment

Critical Fields:

1.Amount : This field is used to give the Amount Value

2.Charge : Used to mention the Charge Name for this Document.

3.Bank Account : This field is used to select the Particular bank name for this transaction

4.Account Date : To select the Account Date

5.Document Date : To select the Document Date

6.Currency : Multiple currency support for this field, to choose which currency you need

7.Rule Type : Used to select the Rule type name for the transaction, It is a separate master window

8.Payment Type : Used to select the Payment type.

   a) Contribution Payment : It is used to mention the Contribution Type based Pay heads

   b) Deduction Payment : It is used to mention the Deduction Type based Pay heads

   c) Employee Pay : It is used to mention the Employee Earning Type based Pay heads

   d) Tax Payment : It is used to mention the Tax Related Pay heads

Critical & onetime setup fields:

1.Organization : This Field is used to select the organization

2.Payment Document Type : This Field is used to select the type of the document that you are going to process

3. Payroll : This field is used to select the Payroll Document Number from the Payroll Master

Non-Critical Fields:

1. Description : This Field is used to give any text or string details about the particular document

Zoom condition's:

1. Payroll