

Tabs

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Payroll header

Home (162626) Payroll: 1000265 x

Payroll 1/39

Client*	XYZ Foundation	Organization*	XYZ Offsite
Document No	1000265	Period*	Apr-22
Target Document Type*	Konnect Payroll	Valid To*	15/04/2022
Valid From*	01/04/2022	Business Partner Group	Employee
Department		Payroll Process	
Employee	Vijayakumar	Reset Payroll	
Position		Employee/Vendor*	ABC Enterprises
NetPay	0.00		

Critical Fields :

1. Employee : Name of the Employee
2. Department : Department will be fetched automatically
3. Position : Position will be fetched automatically
4. Valid from: To select the start date
5. Valid to: To select the end date
6. Period: To select the month
7. Business partner group: It will shows the BP Group
8. Employees / vendor: this field used for payroll documentation working employee updating purpose
9. Employees / vendor location: to select the location
10. Currency : Multiple currency support for this field, to choose which currency you need

13.Net Pay : It will shows the nat pay of the employee

12.Payroll Process : While selecting this will process the payroll

13.Reset Payroll : While Selecting will reset the existing record in payroll only if in draft or inprogress stage.

Critical & onetime setup fields :

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

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

Non-Critical Fields :

Zoom condition's :

Customization :

Payroll detail

Payroll > Payroll Detail 1/1

Client	XYZ Foundation	Organization	HQ
Employee	Nagaraj	Item No	
Department	Purchase	Position	Purchase-Manager
Pay	27,090.00	Reimbursement	0.0
OT	0.00	Company Deductions	0.0
Bonus	0.00	Net Pay to Employee	23756.24
Deduction	1,834.08		
Tax	1500.0		
Net Payable	23756.24	<input type="checkbox"/> Paid	

Note: Once Payroll document is prepared above mention (attached the screen shot) fields are update automatically ,This fields are update read only

Payroll detail salary heads

[Payroll](#) > [Payroll Detail](#) > SalaryHeads

Client: XYZ Foundation Organization: HQ

Sequence: 10

Document No: 1001331

RuleType: Basic Related Contribution:

Category: Variable

Calculation:

Amount: 30,000.00

Active

Note : Salary heads details update automatically when payroll document is preparing stage

Payroll detail attendance

Payroll > Payroll Detail > Attendance

Client: XYZ Foundation

Organization: HQ

Document No: 1000139

Customized Days: 27

Worked Days: 22.00

Working Days: 27.00

OT: 0.00

Active

Note : This tab is updating for after payroll document preparing stage

1. Customized days:
2. Worked days: How many days working for employee
3. Working days: This field update based on HR calendar
4. OT

Payroll detail leave

Payroll > Payroll Detail > Leaves

Client	XYZ Foundation	Organization	HQ
Document No	1000071	Employee	Krish
LeaveType	Casual	Leave Limit	12.0
LeaveDuration	Days	Consumed Leave	4.00
Eligibility	Yearly	Balance Leave	8.00
Valid From		Valid To	
<input checked="" type="checkbox"/> Active			

Critical Fields

Critical & onetime setup fields

Non-Critical Fields

1. Leave limit: How many days leave available in yearly
2. consumed leave :Month wise leave consumed details update in this field
3. Balance leave

Zoom condition's

Customization

Payroll detail employee

Payroll > Payroll - Detail - Employee

Client: XYZ Foundation Organization: HQ

Document No: 1001229 Attendance Type:

Item No: RuleType: Basic

Employee: Krish

Valid from: 01/10/2020 Valid to: 31/10/2020

Basis: $30000.00 * (22.0 + (27.0 - 27.0)) / 27.0$

Calculated Amount: 24,444.44

Payslip Active Paid

Reference

Invoice for Employee Earnings: 1000535_31/10/2020_42624.89_10_24444.44 Invoice for Employee Deduction:

Note: once payroll document is preparing this tab is update automatically ,in this tab working based on salary heads master data

Payroll related documents

Payroll > Related Documents ▾ 1/7 →

Client	XYZ Foundation	Organization	HQ
Document No		Table	C_Invoice_Invoice
Document Status	Completed		

Critical Fields

Critical & onetime setup fields

Non-Critical Fields

Zoom condition's

Customization

Payroll additional pay heads

The screenshot shows a software window titled "Payroll > Additional Pay Heads". It contains several input fields and a checkbox. The fields are: Client (XYZ Foundation), Payroll (1000389), Employee (Nagaraj), RuleType (Income Tax), Category (Range), and Amount (1,500.00). There is also an Organization field (HQ) and an Active checkbox which is checked.

Critical Fields :

1. Amount : This Field is used to give a Amount for the mentioned rule type, This could be a Integer.

Critical & onetime setup fields :

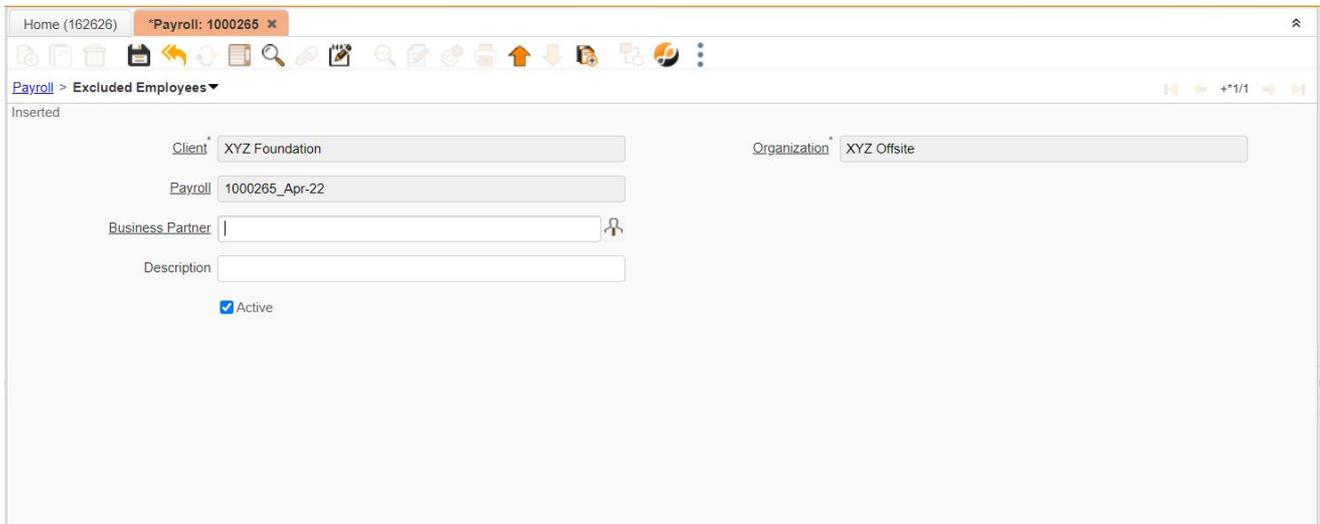
1. **Rule Type** : This Field is used to select the Additional Rule Type name in the Window, It is a Separate Master window .
2. **Employee** : Employee Field is used to select the Particular Employee name for this transaction, The names are came from employee master .

Non-Critical Fields :

Zoom condition's :

Customization :

Exclude Employee



The screenshot shows a software interface for managing payroll. The top bar indicates the current context: "Home (162626)" and "*Payroll: 1000265 x". Below the top bar is a navigation menu with "Payroll" selected and "Excluded Employees" expanded. The main area is titled "Inserted" and contains a form with the following fields:

- Client:** XYZ Foundation
- Organization:** XYZ Offsite
- Payroll:** 1000265_Apr-22
- Business Partner:** (empty field with a dropdown arrow)
- Description:** (empty text area)
- Active:** Active

Description :

Using this Subtab we can exclude employee from payroll, So while running payroll if we want to exclude an employee we can use this tab to exclude employee.

CRITICAL FIELDS:

- 1. Business Partner :** We can select the employee name to exclude from payroll process
- 2. Description :** We can maintain the reason for Exclude, This is for reference.