

Payroll header

Home (162626) Payroll: 1000265 ✕

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

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 :

Revision #6

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Updated Thu, Aug 10, 2023 10:49 PM by [Prasanth P](#)