

# Payroll header

Home (162626) Payroll: 1000265 x

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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 net 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 :**

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Revision #6

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