

Execution

Do you want to start the Process?

Business Partner

Department

Position

Valid from

Valid to

☐ Run as Job

View Report Print Format Summary ☐

Home

Report: Pending Payroll Pay... X

Summary

Report: Pending Payroll Payment(Salary Rule)-Template

HTML

Pending Payroll Payment(Salary Rule)-Template

Summary

Document No	Valid from	Valid to	Business Partner	Department	Position	Period	Bonus	Company deductions	Currency	Net payable	Deduction	Fully paid	NetPay	Pay	Net pay to employee	OT	Paid	Reimbursement	Tax
1000031	01/02/2019	28/02/2019	Mohan	Purchase	Purchase-Lead	Feb-19	0.00	0.0	INR	23858.95	1,858.05	No	23,858.95	25,717.00	23858.95	0.00	No	0.0	0.0
1000032	01/01/2019	31/01/2019	Prasanth	Delivery	Business Analyst	Jan-19	0.00	0.0	INR	52025.69	4,191.81	No	52,025.69	56,217.00	52025.69	0.00	No	0.0	0.0
1000069	01/04/2019	30/04/2019	Somu	Delivery	Sr Business Analyst	Apr-19	0.00	0.0	INR	40063.52	2,248.00	No	50,063.52	51,683.00	40063.52	0.00	No	0.0	9372.38
1000052	01/08/2019	31/08/2019	Manu	Delivery	Delivery Manager	Aug-19	0.00	0.0	INR	28861.87	1,936.00	No	28,861.87	32,110.00	28861.87	0.00	No	0.0	1312.61
1000071	01/05/2019	31/05/2019	Somu	Delivery	Sr Business Analyst	May-19	0.00	0.0	INR	40063.53	2,248.00	No	40,063.53	51,683.00	40063.53	0.00	No	0.0	9372.37
1000039	01/03/2019	31/03/2019	Manu	Delivery	Delivery Manager	Mar-19	0.00	2000.0	INR	28825.33	1,853.71	No	26,825.33	30,679.00	26825.33	0.00	No	0.0	0.0
1000042	01/04/2019	30/04/2019	Manu	Delivery	Delivery Manager	Apr-19	0.00	0.0	INR	13356.39	993.45	No	13,356.39	15,713.00	13356.39	0.00	No	0.0	1364.01
1000034	01/01/2019	31/01/2019	Nagaraj	Purchase	Purchase-Manager	Jan-19	0.00	0.0	INR	23756.24	1,834.08	No	23,756.24	27,090.00	23756.24	0.00	No	0.0	1500.0
1000046	01/05/2019	31/05/2019	Manu	Delivery	Delivery Manager	May-19	0.00	0.0	INR	28832.7	1,936.00	No	28,832.70	32,110.00	28832.7	0.00	No	0.0	1341.78
1000047	01/06/2019	30/06/2019	Manu	Delivery	Delivery Manager	Jun-19	0.00	0.0	INR	28861.87	1,936.00	No	28,861.87	32,110.00	28861.87	0.00	No	0.0	1312.61
1000020	01/04/2018	30/04/2018	Somu	Delivery	Sr Business Analyst	Apr-18	0.00	0.0	INR	46368.27	2,248.00	No	89,441.34	50,683.00	46368.27	0.00	No	0.0	2067.63
1000020	01/04/2018	30/04/2018	Ramu	Delivery	Business Analyst	Apr-18	0.00	0.0	INR	43073.07	2,128.00	No	89,441.34	47,117.00	43073.07	0.00	No	0.0	1916.13

Criteria

This report is used to track the Pending Payroll Payment(Salary Rule)

Selection fields

- 1.Business partner: System will display the business partner name from the pending payroll detail
- 2.Department: This field used to display the Employee department
- 3.Position :This field used to display the Employee position
- 4.Valid from :This field is used date date filtering purpose
- 5.Valid to :This field is used date date filtering purpose

Output fields

- 1.Document No: System will be display the Payroll document number
- 2.Valid from :payroll document from date
- 3.Valid to :payroll document to date
- 4.Business Partner :System will display the Employee name
- 5.Department : System will display the Employee department
- 6.Position: System will display the Employee position
- 7.Period :Month details display by the system
- 8.Bonus : Employee bonus details display by the system
- 9.Company deductions : System will display the Company deductions details
- 10.Currency :system will display the Currency details
- 11.Net payable : Employee Net payable details display by the system
- 12.Deduction :If any deduction details is update ,system will display the details
- 13.Fully paid : If payment amount is fully paid system will display yes ,amount not payable system display No

14.Net pay :Net payment details display by the system

15.Pay :Payment pay details is display by the system

16.Net pay to employee: Employee Net pay details display by the system

17.OT : Over time details display by the system

18.Paid : System will display the paid details

19.Reimbursement:If any Reimbursement details is update ,System will display the details

20.Tax :Tax details display by the system

Revision #5

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