

# Pending payroll payment (Employee)-Report

- Introduction
- Execution

# Introduction

## **Introduction**

This report is used to track the pending payroll detail employee wise

## **Business Example**

In a manufacturing Industry management person want to see the total tracking detail from pending payroll detail employee. This report is used to track the details.

# Execution

Do you want to start the Process?

Business Partner

Department

Position

Valid from

Valid to

☐ Run as Job

View Report  HTML  Print Format  Pending Payroll Payment(Empl)  Summary ☐

Saved Parameters  Saved Parameters

OK Cancel

Report: Pending Payroll Payment(Employee)-Template

HTML  Pending Payroll Payment(Employee)-Template  Summary ☐

Document No	Valid from	Valid to	Business Partner	Department	Position	Basis	Calculated Amount	Paid	RuleType
1000048	01/07/2019	31/07/2019	Manu			Basic+HRA+LTA+Medical Allowance+Special Bonus+Transport Allowance	208.00	No	Professional Tax
1000048	01/07/2019	31/07/2019	Manu			Basic 12.0%	1,728.00	No	PF Deduction
1000048	01/07/2019	31/07/2019	Manu			Basic+LTA+Special Bonus+Medical Allowance+Transport Allowance+PF Deduction+Professional Tax+HRA	1,312.61	No	Income Tax
1000048	01/07/2019	31/07/2019	Manu			Basic 12.0%	1,728.00	No	PF Contribution
1000039	01/03/2019	31/03/2019	Manu			Worked : 20.0 , Type :14400.0 * (20.0 (21.0- 21.0))/21.0	13,714.29	No	Basic
1000039	01/03/2019	31/03/2019	Manu			Worked : 20.0 , Type :7500.0 * (20.0 (21.0- 21.0))/21.0	7,142.86	No	Special Bonus
1000039	01/03/2019	31/03/2019	Manu			Basic 40.0%	5,485.72	No	HRA
1000039	01/03/2019	31/03/2019	Manu			Basic 16.67%	2,286.17	No	LTA
1000039	01/03/2019	31/03/2019	Manu			Fixed Amount	800.00	No	Medical Allowance
1000039	01/03/2019	31/03/2019	Manu			Fixed Amount	1,250.00	No	Transport Allowance
1000039	01/03/2019	31/03/2019	Manu			Variable	2,000.00	No	Loans and Advance
1000039	01/03/2019	31/03/2019	Manu			Basic+HRA+LTA+Medical Allowance+Special Bonus+Transport Allowance	208.00	No	Professional Tax
1000039	01/03/2019	31/03/2019	Manu			Basic 12.0%	1,645.71	No	PF Deduction
1000039	01/03/2019	31/03/2019	Manu			Basic+LTA+Special Bonus+Medical Allowance+Transport Allowance+PF Deduction+Professional Tax+HRA	0.00	No	Income Tax

## Criteria

This report used to employee wise pending payroll payment tracking purpose

## 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 :payroll document from date
- 5.Valid to :payroll document to date

## Output fields

- 1.Document No: System will be display the Payroll document number
- 2.Valid from
- 3.Valid to
- 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.Basis
- 8.Calculated Amount
- 9.Paid : If payment amount is fully paid system will display yes ,amount not payable system display No
- 10.RuleType