

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 Pending Payroll Payment(Empl) ☐

Saved Parameters

Report: Pending Payroll Payment(Employee)-Template

HTML

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