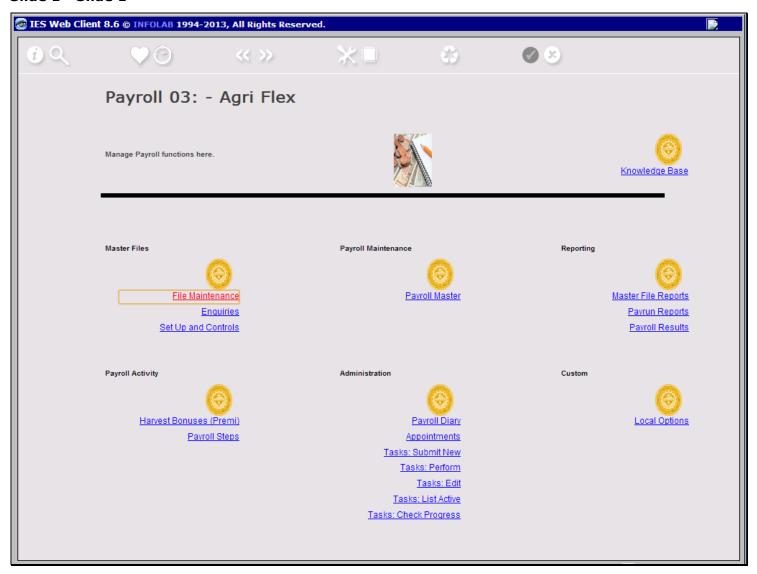
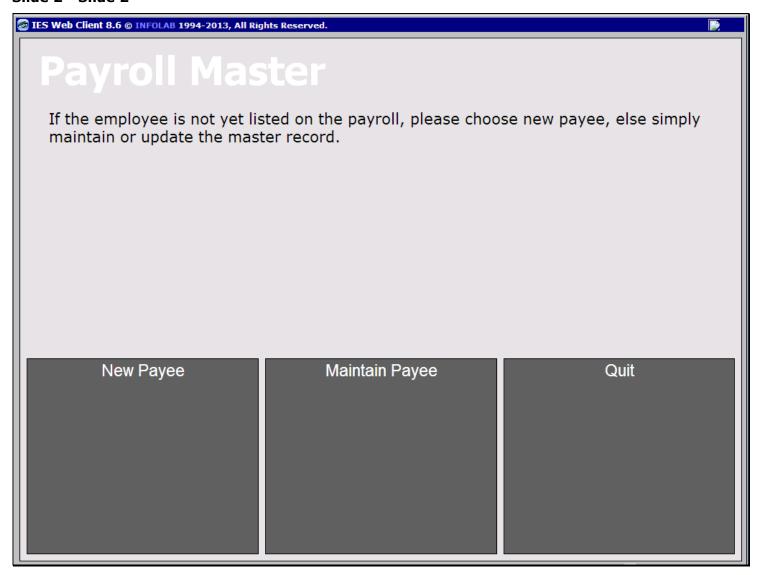
Slide 1 - Slide 1



Slide notes

Before an Employee can be paid on the Payroll, he or she must be registered at the Payroll.

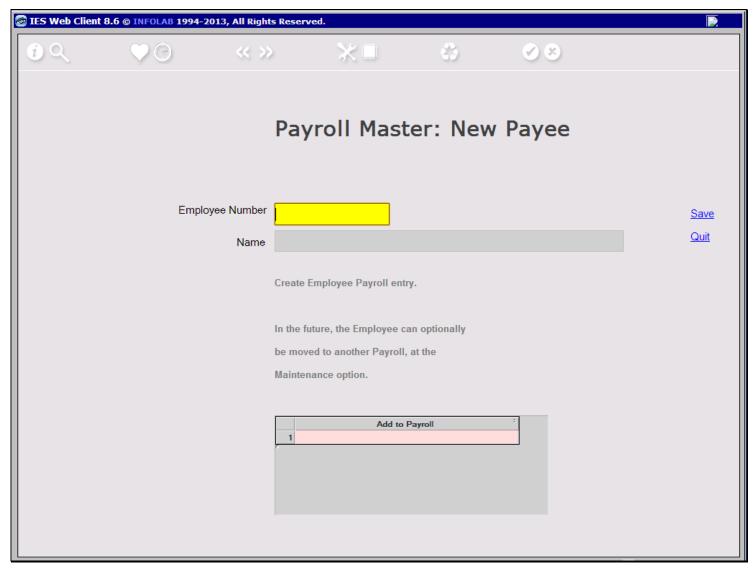
Slide 2 - Slide 2



Slide notes

The Employee must already be on the Personnel register, and not yet on the Payroll, then we can choose 'New Payee'.

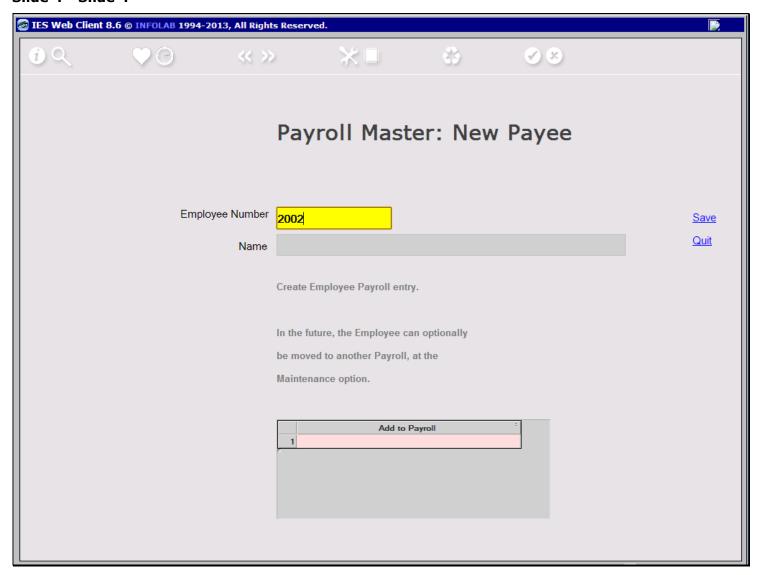
Slide 3 - Slide 3



Slide notes

We input the Employee number, which is then recognized and a new Payroll entry is opened.

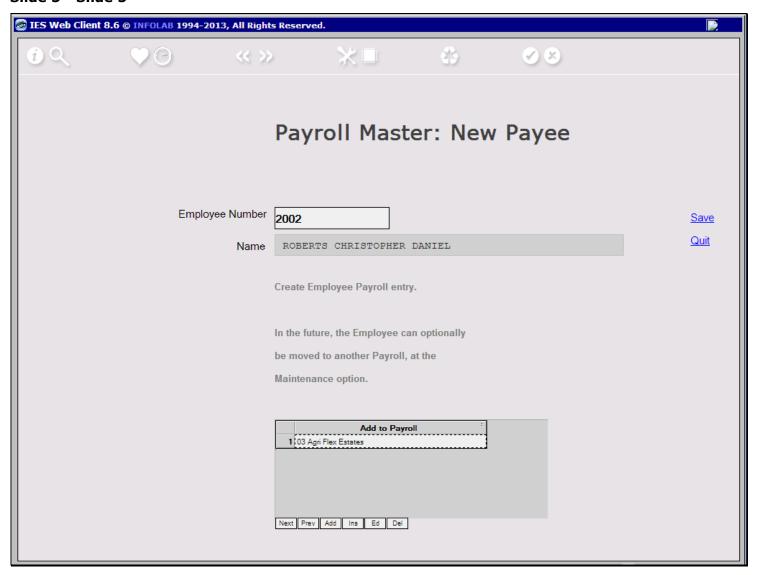
Slide 4 - Slide 4



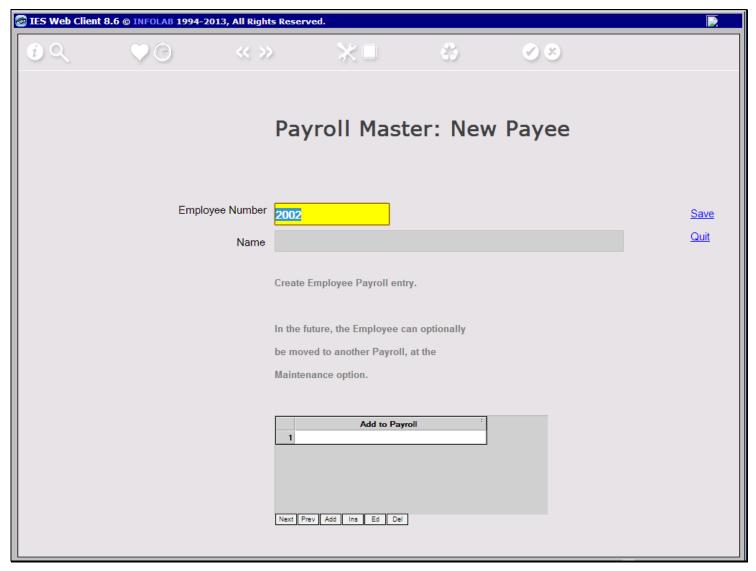
Slide notes

Then we indicate the Payroll identity where to register the Employee.

Slide 5 - Slide 5



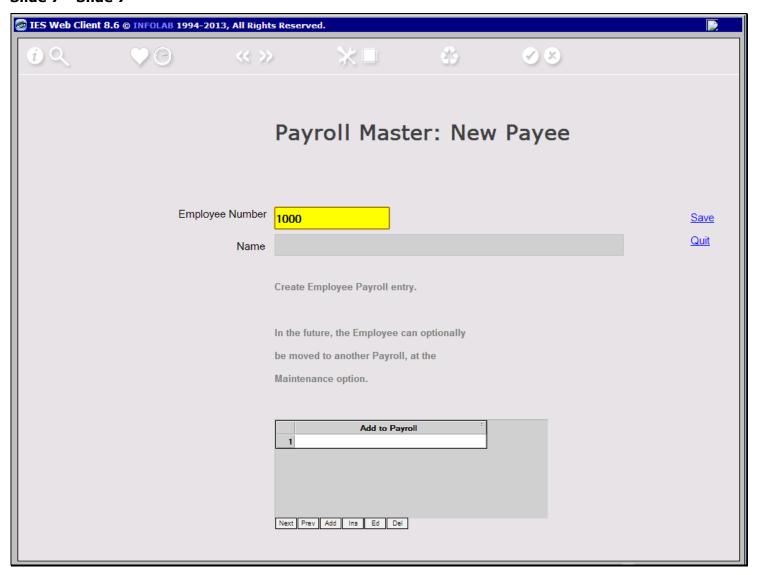
Slide 6 - Slide 6



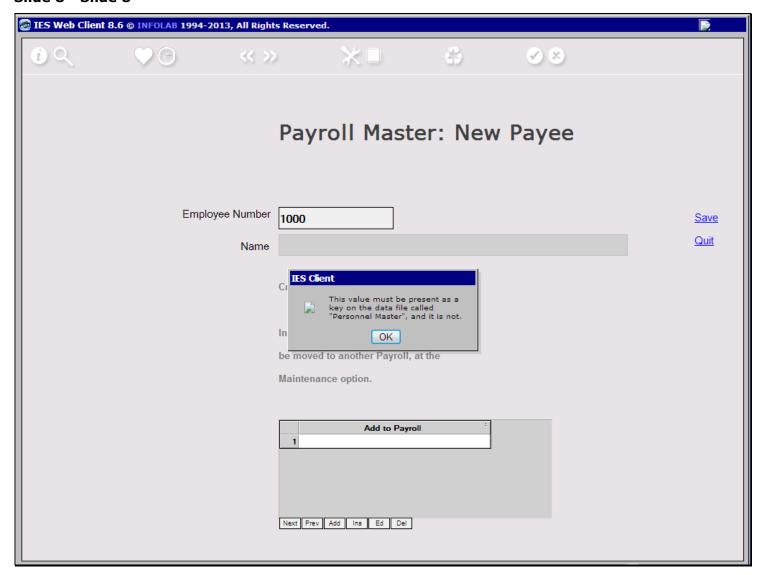
Slide notes

If we try to enter an Employee number that is not on the Personnel register, then we will get an error.

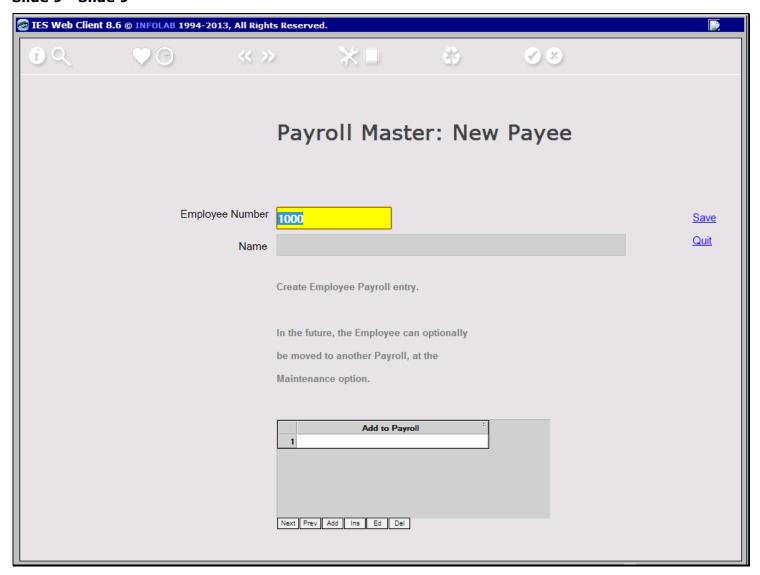
Slide 7 - Slide 7



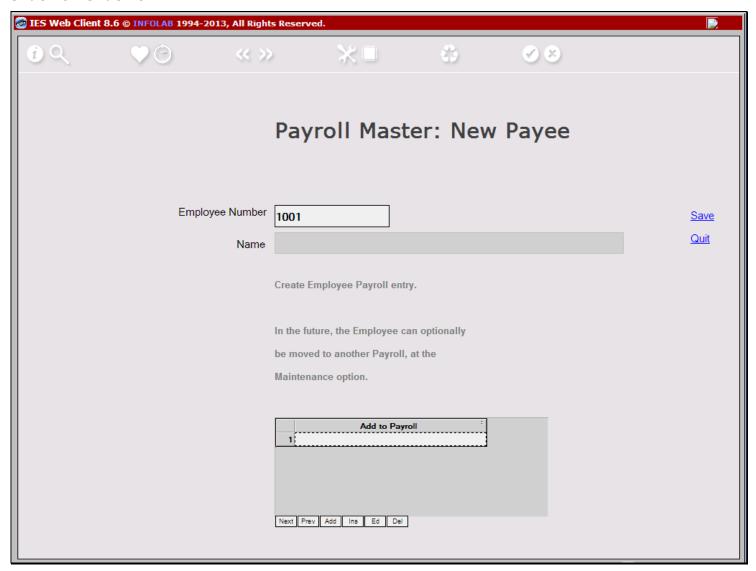
Slide 8 - Slide 8



Slide 9 - Slide 9



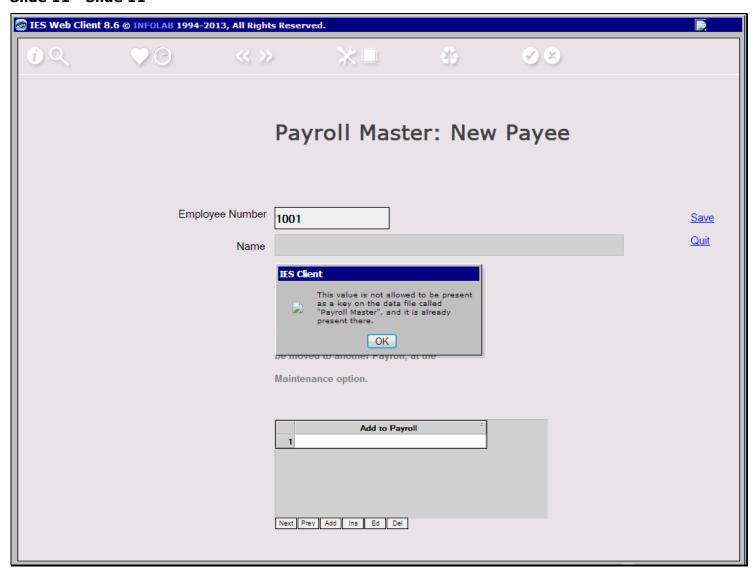
Slide 10 - Slide 10



Slide notes

And if we use an Employee number that is already registered for Payroll, then it will also be declined.

Slide 11 - Slide 11



Slide 12 - Slide 12

