Slide 1 - Slide 1

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	Payroll Steps	Appointments Tasks: Submit New		
		Tasks: Perform		
		<u>Tasks: Edit</u>		
		Tasks: Check Progress		
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Slide notes

An Employee Pay Result can be found and drilled into from the Employee Enquiry or from the Maintenance option.

Slide 2 - Slide 2

ES Client v8.36 : My IES		
Help Submit Quit Functions	Commands	
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S Payroll Acti	ivity Administration Custom	.
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Slide 3 - Slide 3

ES Client v8.36 : My IES Help Submit Quit Eunctions Com	mands		
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Slide 4 - Slide 4

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Slide 5 - Slide 5

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Slide notes

Slide 6 - Slide 6

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	Employee No 1004 Mrs Chan Lisa Nancy Payroll Identity Agri Flex Estates	
	Settings: - Pay History: -	
	State State 1 24/10/2013 2 2	-
	First Main Run Emp Status KBT - Monthly, Permanent Natura Status * Basic Pay Rate 1,800,000.00 Fixed Premi Day Rate 30,000.00	•
Ses E	Created By Infolab Last Upd By Infolab Created On 26/09/2013 @ 16:54 Last Updated 24/10/2013	

Slide notes

At 'Pay History' we will find all Pay Runs that include this Employee.

Slide 7 - Slide 7

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	1 Main 2 Earnings 3 Deductions		
	Payee Payroll Set	<u>Save</u> Quit	
_	Employee No 1004 Mrs Chan Lisa Nancy Payroll Identity Agri Flex Estates		
	Settings: - Pay History: -		
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Slide 8 - Slide 8

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Employee No 1004 Mrs Chan Lisa Nar	ncy Payroll Identity Agri Flex Estates	
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Slide 9 - Slide 9

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	Payroll Result: Agri Flex		
Employee No	1004 Chan Lisa Nancy	0	
Employee No Povroll ID	03 Agri Flex Estates	Quit	
Run No	2		
	EARN minus DEDUCT = NET		
Total Earnings	3,118,836.57		
Total Deductions	1,044,239.42		
Net Pay	2,074,597.15		
	Tax Calculation		
Allow Cost Deduct	148,516.02		
Taxable Gross	148 516 00		
Tax Payable	140,510.00		
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Slide 10 - Slide 10

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	5 16/55/5204*1							
	New Dec.	•		-				•
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Slide notes

At the 'Keys' section we will find Man Journal links and Pay as you work Indicators.

Slide 11 - Slide 11

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Linked Journals and Budgets for Pay as you Work can be drilled into with a dbl-click.

Slide 12 - Slide 12

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	Man Physical: Journal Detail									
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Data Key	10/3449019*1		Payroll Indicators: -		Quit					
		Resource	md1							
Emp	1004 MRS CHAN LISA NANCY	Qty	1.00							
Journal Key	1673449019	Work Result Type								
Journal Line	1	WR Total (KPI)	0.00							
Period	154: Aug 2013	Premi Type								
Date	10/08/2013	Premi Rate	0.00							
Batch	TT-241013	Premi Perf	0.00							
	Main Allocation:	GL Allo Premi								
	Main Anocation.	O/T Hrs	10.00							
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Dep	101 ACCOUNTS	GL Allo Overtime	10101010							
Activity	01010 RENTAL									
Job Allocation										
Cost Type		Payroll Key	03*2							
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Slide 13 - Slide 13

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Slide 14 - Slide 14

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Slide 15 - Slide 15

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	Basic Daily Days	14	11			11	11 HM	
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Slide notes

At 'Indicators' we can review the Employee Attendance as at runtime, as well as Working Allowance Attendance and other indicators.

Slide 16 - Slide 16

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Slide 17 - Slide 17

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Slide 18 - Slide 18

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Slide 19 - Slide 19

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Slide 20 - Slide 20

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All Deductions are listed together.

Slide 21 - Slide 21

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Prior paid W/Allow	36,000.00		
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<u>1</u> Summ	ary [<u>∠</u> Earnings	<u>3 Deductions <u>4</u> Indicators <u>5</u> Ke</u>	ys		
		994 Basic Monthly:		Bonus	
	this month prior	0.00	022 Bonus	0.00	
	uns monur prior	0.00	303 DOILUS		
	11000				
		984 Basic Daily: -			
	this month prior	754,838.70			
	now	812,903.22		Allowances: -	
			992 Natura	0.00	
		995 Pay as you work: -	989 Jamsostek	72,809.88	
	this month prior	0.00	988 Tax Allowance	148,516.00	
	now	0.00	991 Allowance, taxable	0.00	
			987 Medical Allowance	0.00	
		996 Working Allowance: -			
	this month prior	36,000.00			
	now	54,000.00			
		Premi: -			
	993 Fixed	810,000.00			
	990 Other	50,000.00		Other Earnings: -	
	990 Overtime	379,768.77	985 Other, not taxable	0.00	
	Harvest	0.00	986 Other, taxable	0.00	
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Slide notes

And likewise for all the Earnings.

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	<u>1</u> Summary <u>2</u> Earnings	<u>3</u> Deductions <u>4</u> Indicators <u>5</u> Keys			
		994 Basic Monthly: -		Bonus: -	
	this month prior	0.00	983 Bonus	0.00	
	now	0.00			
		984 Basic Daily: -			
	this month prior	754,838.70			
	now	812,903.22		Allowances: -	
			992 Natura	0.00	
		995 Pay as you work: -	989 Jamsostek	148 516 00	
	this month prior	0.00	988 Tax Allowance	0.00	
	now		991 Allowance, taxable	0.00	
		996 Working Allowance:	567 Medical Allowance		
	this month prior	36,000.00			
	now	54,000.00			
		Premi: -			
	993 Fixed	810,000.00			
	990 Other	50,000.00		Other Earnings: -	
	990 Overtime	379,768.77	985 Other, not taxable	0.00	
	Harvest	0.00	986 Other, taxable	0.00	
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	Payroll Result: Agri Flex									
Employee No	1004 Chan Lisa Nancy	Quit								
Payroll ID	2 Agri flex Estates									
Run No										
	EARN minus DEDUCT = NET									
Tabl	3.118.836.57									
Total Earnings	1,044,239.42									
Net Pay	2,074,597.15									
	Tau Calculation									
Allow Cost Deduct	148,516.02									
Taxable Gross	2,970,320.55									
Tax Payable	148,516.00									
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Slide notes

The Summary page shows the Totals, Net Pay and Tax calculation figures.

Slide 25 - Slide 25

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<u>1</u> Summary <u>2</u> Earnings <u>3</u> Deductions <u>4</u> Indicators	<u>5</u> Keys		
	Payroll Result: Agri Flex		
Employee No Payroll ID	1004 Chan Lisa Nancy 03 Agri Flex Estates	Quit	
Run No			
	EARN minus DEDUCT = NET		
Total Earnings	3,118,836.57		
Total Deductions	1,044,239.42		
Net Pay	2,074,597.15		
	Tax Calculation		
Allow Cost Deduct	148,516.02		
Taxable Gross	2,970,320.55		
Tax Payable	148,516.00		
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