

autocount® cloud payroll Course Book

Chapter 6

Process Month End Payroll

Learn how to:

- process month-end or second half payroll
- read summary and details payroll
- commit a payroll process
- view reports after committed payroll process
- un-commit a committed payroll process
- delete a payroll process

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Chapter 6 Process Month End Payroll

Task 6.1

Process Month End Payroll

Payroll > Payroll Management > Process Payroll > New Payroll Process (Month End / Second Half)

☞ Process monthly payroll for April, yyyy

<i>Payroll Type</i>	Month End / Second Half
<i>Description</i>	
<i>Month</i>	April
<i>Year</i>	yyyy
<i>Filter</i>	(no filter)

Task 6.2

Payroll Summary and Details

Payroll > Payroll Management > Process Payroll

☞ View processed payroll Summary and Detail for April, yyyy

Task 6.3

Commit Payroll Process

Payroll > Payroll Management > Process Payroll > (Commit All)

☞ Commit the processed payroll for April, yyyy

Task 6.4

View Reports

- ☞ View the following reports for April, yyyy
- Reports > Government Report > EPF Report
 - Reports > Government Report > SOCSO Report
 - Reports > Government Report > EIS/SIP Report
 - Reports > Government Report > Income Tax Report
 - Reports > Government Report > HRDF Report
 - Reports > Management Report > Pay Slip; Payroll Report

Task 6.5

Uncommit Payroll Process

Payroll > Payroll Management > Process Payroll > (Uncommit All)

 UnCommit the processed payroll for April, yyyy

Task 6.6

Delete Payroll Process

Payroll > Payroll Management > Process Payroll > (Delete)

 Delete the processed payroll for April, yyyy

 End of chapter 