

SNPF Limit Increase

Change Instructions



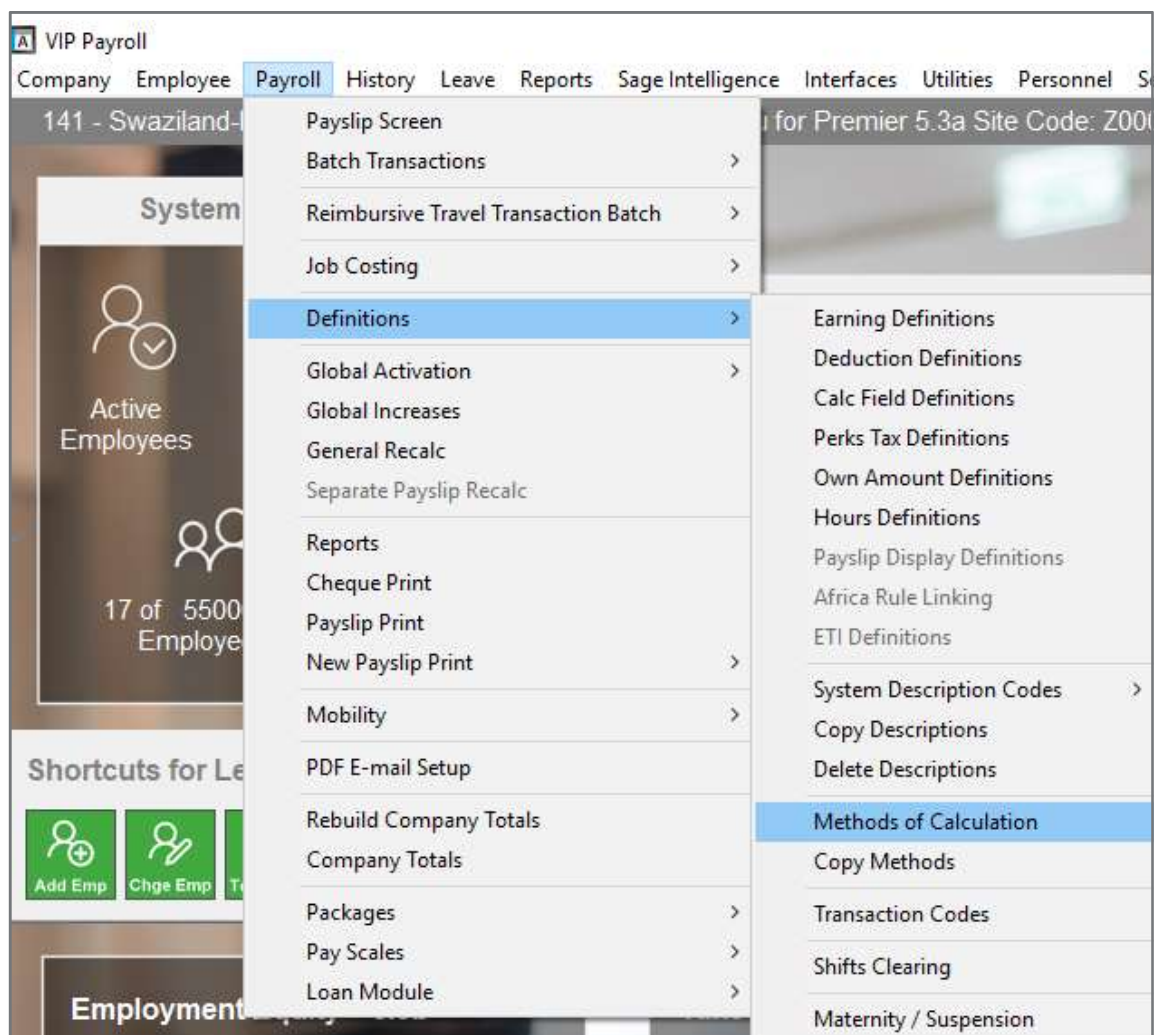
The below steps need to be followed once the Payroll processing date is in January 2020:

Step 1:

Click on **Payroll**

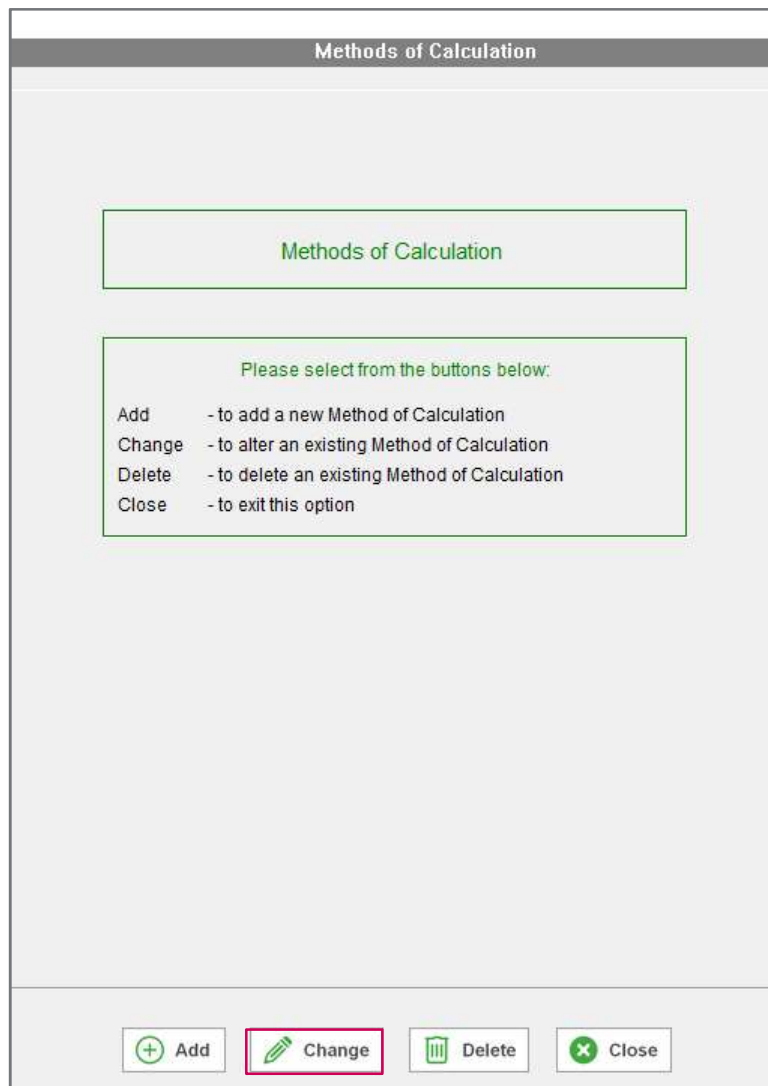
Click on **Definitions**

Select the **Methods of Calculation**



Step 2:

Click on **Change**



Step 3:

Click on your SNPF Deduction line and select the method number

Select Earning, Deduction or Calculation Field to which the Method must Calculate

Earning	Earning	Deduction	Deduction	CalcField
*01.Salary *02.O/Time *03.Sunday *04.PPH 05.Car All 06.ReimbAl 07.LumpsTx 08.LumpsNT 09.Gratuit *10.LeavePd *11.Ann Bon *12.UnpdLve 13.MiscAll		01.P.A.Y.E *02.Pension *03.S.N.P.F *04.Provid *05.Life As *06.Unempl *07.Grad Tx 08.Tx Lump *09.Loans 10.LoanInt *11.CC2/3MA *12.CC1/3MA		*01.Annual Special *01.RFI Curr *01.Prov Ann Bon

Select the correct Method from the list

Methods on File for	S.N.P.F
1.Empl 5% & Comp 5%?	

Step 4:

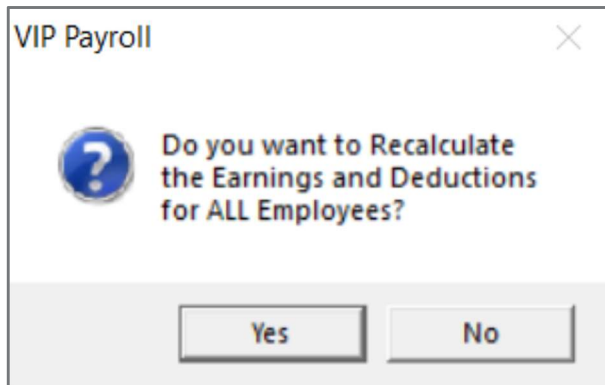
Increase your current limit to 145.00 as follows:

	= CalcAmount	= CalcAmount
If Calc. Amnt is Less than Min. of	.00	.00
Then Deduction must be	.00	.00
If Calc. Amnt is Greater than Max. of	145.00	145.00
Then Deduction must be	145.00	145.00
Round Deduction	.00	.00
Short Description	Empl 5% & Comp 5%	

Step 5:

Once you are done, close the method screen and select YES to recalculate.

Remember: These changes need to be implemented before printing reports/payslips and/or paying your employees



If you require any assistance with the above, please email us at Support.HRandPayroll@sage.com