## Parameters - Payroll Payment Definition Classification



This functionality allows you to create a payment for a specific deduction definition. This means that you can create an ACB file for a specific deduction definition, e.g. Advance payments.

Create a payment definition classification parameter code. This allows you to create a payment run for all payroll definitions linked to the payment definition classification.

On the Navigation Pane									
Expand	Parameters								
Expand	Payroll								
Double-click on	Payment Definition Classification								

Click on New to create a new parameter.

Home Payment Defi	finition Classification				Ø Office 2013 ▼ (1)
New Delete Undelete Save All	Refresh Check Broken C	X			
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Company Management v	End Date	Short Description	Long Description	Account Number	Batch Status
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Min Wage Type					
Pay Scale					
Pay Scale Not Req					
Payment Definition					
Private Contributio 👻					

Link the applicable payroll definition to a payment classification. Values on the payslip linked to the selected payment classification will be included in the payment run.

On the Navigation Pa	ne
Expand	Company Management
Expand	Payroll Definition
Double-click on	Deductions
Select	Deduction line (Advance Line)

Tick Payment Classification Linked then select the Payment Definition Classification.

Company	001 - Building	Blocks		Ŧ	Batch Status	A	- Active			•
Code	ADVANCE				Short Calculation	n Key 🛛 AD	ADVANCE			
Short Description	Advance				Certificate Head	der A	A - All Frequencies			
Long Description	Advance				Deduction Group	p				
Deduction Type	ADVANC	E - Adva 🔻	Tax Type		NVR - Never	▼ Tax	Code			Ţ
Account Type Code	N - NOT	USED -	Currency		ZAR - South	Ŧ				
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Linked Company Contribution +										
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Payment Classification	n Linked			🗹 Р	ayment Definition	1 Classifica	ation 2017	/12/30 - Adv	ance	-
Payment Classification Payrun Definitions	Linked	Linked Calcula	tions	V P	ayment Definition	n Classifica	ation 2017	7/12/30 - Adv	ance	•
Payment Classification Payrun Definitions Record	Linked Languages	Linked Calcula	tions	P	ayment Definition	n Classifica	ation 2017	/12/30 - Adv	ance	•
Payment Classification Payrun Definitions	Linked Languages 1 of 2 ②	Linked Calcula	tions	Pi	ayment Definition	n Classifica	ation 2017	'/12/30 - Adv	ance	•
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A new field is available for deductions on the Payslip Definition screen. If you do not link the definition to a payment classification the payment classification linked on the deduction definition will be used. You can override the payment classification on the employee's Payslip Definition screen.

En	mployees	Paysli	p Definition													Х
-	1		Employee		00	)1 - Mr	D Jordaan	<b>.</b>	Termination	Date	2015/02/	05 🔻	👷 RFIF	RETREM - RFI .		
	Employee Status		atus	A - Active			Date Engag	Date Engaged 2001/11		09 🔻	9 🔻					
			<u></u>													
_			Active M	emo												
Pi	Pay Run Details															
	🔞 🔇 Record 1 of 2 🙆 🔞 🗮 💥															
	Pay R	tun	Payment Ru	n E	Bank	Detail	Net Pay	Batch Status	Remunerat	Remune	eration	Affected	Earnin	Apply Mini	Minimu	
۱.	MAIN	•	ACB_P_MON	v I	Mr D	Jor	$\checkmark$	A - Active	C - Cost T	8	37 000.00	CASH - (	Cash		0.00	
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	Deduction	ons			0		Record 8 d	f 12 🔘 🖸								
	Company	Contril	butions		<u> </u>	-									//	
	Fringe Be	nefits			Drag	a colun	nn header he	ere to group by	that column							
	Private C	ontribu -	tions			Ded	uction Defini	Emp Cal	ulation Status	Ber	neficiary R	ule 🔺	Payment	t Definition Clas	sification	Priority R
	Additiona	s 1				UIF		DEFAULT -	Default Calcul.							A - Alw 🔺
	External	Pavmer	nt.			MED	_AID	DEFAULT -	Default Calcul.	🗿						A - Alw
	Savings a	, nd Loai	ns	=		PAYE	Ξ	DEFAULT -	Default Calcul.							A - Alw
	Cost Alloc	ation		Ē		LOAI	N	DEFAULT -	Default Calcul.							A - Alw
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	Net Pay 5	Split				SAVI	ING	DEFAULT -	Default Calcul.							A - Alw
						MEA	LS	DEFAULT -	Default Calcul.							A - Alw
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Enter the amount on the applicable deduction definition.

Semployees	🔮 Payslip	Det	tail								Х	
- 6	Employ	ee		00	1 - Mr D Jordaan	<b>+</b>	Termination Da	te 2015/02/05 -		EM - RFI exceeds	Retir	
	Employ	lovee Status		Α.	A - Active		Date Engaged 2001/11/09 -		Í.			
	Active Memo											
	🕤 Act	ive l	Memo									
Main Payrun [Inde	Main Payrun [Independent Contractor] View Inactive Payslips											
Summary	Summary 🔶 Deductions											
Earnings	_			0	Record 8 of 12	0 0	Ľ					
Deductions											- / /	
Company Cont	trib			a colu		group by that					/ /	
Fringe Benefits	5			Dis	splay Priority 🔺	Group	Code	Short Description	Amount	Rate Capture	Units Capt	
Private Contric	outions				1		PAYE	Pay as you Earn	0.00			
Additional					2		UIF	Unemployment I	0.00			
Shifts					4		MED AID	Medical Aid	0.00			
Salary Cost					5			1030	0.00			
Tax		Ē			5		CARNIEL	Caraishaa	0.00			
Job Costina De	etail		_	_	0		GARNISHEE	Garnisnee	0.00			
Cost Centre			_		7		SAVING	Saving	0.00			
Cost		U			8		MEALS	Meals @ R15	0.00			
Net Pay Split			I		9		ADVANCE	Advance	2 500.00 🔻			
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Total					11		INT_ON_L	Interest on Loan	0.00		-	
Tax Total									0.00		0.00	
Consolidated 1	Totals								0.00		0.00	
Savings and Lo	oans	Ŧ	. ◄ ⊂									

A payment for the value will be created on the Net Pay Split screen.

	Develie Dateil											~
Employees	Paysip Detail	Deduction	Deduct	ion Definition Detail	Payments	Payment R	un Definit	ion Detail		-		~
- 6	Employee	2	001 - Mr D J	ordaan	÷	Termination	n Date	2015/02/05	•		REM - RFI exceeds F	Retirement Re
	Employee	e Status	A - Active		Ŧ	Date Engag	jed	2001/11/09	•			
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Summary	/ <u>*</u>	Net Pay	Split									
Earnings	,		Record	3 of 3 🕥 🔘								
Deductio	ns											
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Fringe Be	enefits	P	avment	Bank Detail	Payment	t Amount	Payme	nt Run Definition	N	et Pav Split	Payment Run	Payment Run Am
Private C	Contributions			MR. S. Spielberg		110 185.61	ACB P I				ZAR	110 185.61
Provision	75			Mr. C. Spielberg OF		27 546 40	ACR D.				740	27 546 40
Additiona	a/			M D D		27 540.40	ACD_P_I	NONTHET - ACD		<b>X</b>	246	27 540,40
Shifts		▶ 2	017/ <b>•</b>	Mr D Jordaan 21		2 500.00	ACB_P_N	IONTHLY - ACB			ZAR	2 500.00
Salary C	ost	1										
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Cost Cer	ntre											
Cost	100											
Net Pay	Solit											
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Total												
Tax Tota	ə/											
Consolida	ated Totals											
Savings a	and Loans					140 232.01						
External	Daymont											

To link the Payment Definition Classification to Payment Run

On the Navigation Pane								
Expand	Company Management							
Expand	Payments							
Double-click on	Payment Run Definition							

A new option has been added on the Payment Run Definition screen that allows you to select to create a payment classification payment run.

Seaments Payment Run Definition Detail									
Code	ACB_P_MONTHLY		Short Description ACB P House Monthly						
Long Description	ACB P House Monthly	Comment							
Company	mpany 001 - Building Blocks 🔻				CB - Automated Bank Pay	ment	•		
Payment Cycle	MNTH - Month								
Run Day		-	Run Setting				•		
Tax Payment			Classification						
Tax Payment			Classification 🗹 Payment Definition Classification 2017/12/30 - A				7/12/30 - A 🔻		
Process Filter Process Histo	ry								
🔞 🙆 Record 3 of 3 🔘	) 🛈 😒 🍃 🔘								
Last Run Details									
Amount included in this Payment	Run	0.00 -							
Include Employ Include I	Beneficia Include Tax Paym	Company Rule Pay Run	D Leave Pay	Salaries Amo	Payslip Payment Amo	Tax Amount	Main Pay Period		
		1 - BB_MONT MAIN - M	ai 1 - Included	2 500.00	0.00		2016/11/30 (		
		N 1 - Included	0.00	0.00		2016/11/30 (			
•		2 - BB_WEEK MAIN - M	ai 1 - Included	0.00	0.00		2014/07/26 (		

Check the checkbox to select a classification payment definition. Select the payment definition classification for which you want to create a payment run. Once you have selected a payment definition classification the Salaries amount field will automatically change to only include values on deduction definitions linked to the selected payment definition classification.

Payments Payment Run De	finition Detail								х	
Code	ACB_P_MONT	THLY			Short Description ACB P House Monthly					
Long Description	ACB P House	Monthly			Comment	1				
Company	001 - Building	Blocks		•	Payment Type	A	CB - Automated Bank Pay	ment	•	
Payment Cycle	ment Cycle MNTH - Month 🔻									
Run Day				•	Run Setting				•	
Tax Payment					Classification					
Tax Payment					Classification	5	Payment Definition Classification 2017/12/30 - A 🔻			
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▶ ☑			1 - BB_MONT	MAIN - Ma	i 1 - Included	2 500.00	0.00		2016/11/30 (	
			1 - BB_MONT	ANN_BON	1 - Included	0.00	0.00		2016/11/30 (	
			2 - BB_WEEK	MAIN - Ma	i 1 - Included	0.00	0.00		2014/07/26 (	

The normal payment run process must be followed to create the payment run. When you click on the Process button the following screen will be displayed:



Select this option if the Capture Status field of the current pay period must be set to Stop All. This means that no more input will be allowed for the current pay period.

Select this option if the status of the selected pay run must be set to Processed. This means that the other pay runs will still be Open.

Select this option of not changes must be made to the Capture Status and the Process status of the current pay period.