

Other Ledgers

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Synopsis:

This section contains several reports including 'Piece Rate Entries', 'Arrears Tracking Entries' and the 'Payroll Commission Ledger'. This manual contains a brief explanation of each report and how to access this section.

ACCESS OTHER LEDGERS

- Full Payroll menu
- Other Ledgers



Full Payroll Menu				
Payroll Processing	Reports	History	Periodic Activities	Set
Payroll Employees	Payroll Report	Posted Payroll	Periodic Processing..	Pay
Payroll Processing	US Tax Reports..	Payroll Ledger Entries	Financial Periodic Activities..	Pay
Batch Payroll Processing	Payroll Financial Reports..	Payroll Statistics	ACA Compliance..	Pay
Payroll Applicants	Payroll Employee Info..	Posted Batch List	Web Portal Documents..	Pay
Payroll Journal	HR Reports..	PTO Ledger Entries	Create Emp. Info. from Template..	Ea
PTO Management..	Field Select. Reports..	Hours Detail Entries	Time Transfer Reports..	Pay
Enter Hours / Quantity..	Time / PTO Reports..	Approved PTO Hours	Labor Cost Updates..	Cu
Emp. Change Req./Approve..	Labor Costing Information..	Other Ledgers..	Automatic Data Migration..	Sta
		Piece Rate Entries		
		Arrears Tracking Entries		
		Payroll Comm. Ledger		

PIECE RATE ENTRIES

This report will show all piece rate entries

ARREARS TRACKING ENTRIES

This report shows all arrears tracking entries. It will show any open / in arrears entries to be pending for the next payroll document

PAYROLL COMM LEDGER:

You can run a report to load a commission ledger and bring the sum of the commission ledger entries into a payroll document. This report generates the commission amounts