PAYROLL MODULE

MASTER FILE
- ✓ BANK
- ✓ DEPARTMENT
- ✓ EMPLOYEE
- ✓ EMPLOYEE CATEGORY
- ✓ EMPLOYEE TYPE
- ✓ ADVANCE EMPLOYEE
- ✓ EPF RATE
- ✓ JOB TITLE
- ✓ PAY ITEM
- ✓ PAY ITEM GROUP
- ✓ PAYMENT CYCLE
- ✓ PAYMENT METHOD
- ✓ PROJECT
- ✓ TAX BRANCH
- ✓ WORKER ITEM
- ✓ TAX REDEMPTION

TRANSACTION ENTRY
- ✓ PAYROLL ENTRY
- ✓ PREVIOUS EMPLOYMENT INCOME ENTRY
- ✓ LEAVE ENTRY
  - ● LEAVE BATCH
- ✓ IMPOR / EXPORT
  - ● PAY ITEM UPDATE BY BATCH
  - ● WORKER ITEM UPDATE BY BATCH
  - ● ZAKAT ENTRY
  - ● PCB DEDUCTION ENTRY
  - ● BANK DISKETTE

REPORT AND ANALYSIS
- ✓ PERSONNEL
  - ● PERSONNEL LIST
  - ● NEW/RESIGNED EMPLOYEE
  - ● CONFIRMATION DUE LIST
  - ● WORK FORCE ANALYSIS
  - ● TURNOVER ANALYSIS
  - ● SALARY STATISTIC
  - ● YEAR OF SERVICE/AGE LIST
- ✓ MANAGEMENT
  - ● PAYSLIP
  - ● PAYROLL MONTHLY SUMMARY
  - ● INDIVIDUAL PAY SUMMARY
  - ● PAYMENT LISTING
  - ● PAYMENT LISTING
  - ● DETAIL JOURNAL SUMMARY
- ✓ GOVERNMENT
  - ● *INCOME TAX*
    - ◆ CP 39
    - ◆ CP 8A
    - ◆ CP 8C
    - ◆ CP 8D
    - ◆ CP 22
    - ◆ CP 22A
    - ◆ CP 159
    - ◆ PCB 211
    - ◆ INDIVIDUAL PCB DEDUCTION
    - ◆ CP 39A
  - ● *SOCSO*
    - ◆ SOCSO BORANG 8A
    - ◆ SOCSO BORANG 2
    - ◆ SOCSO BORANG 3
    - ◆ SOCSO LAMPIRAN A
  - ● *EPF*
    - ◆ EPF BORANG A
    - ◆ BORANG BBCD
- ✓ AUDIT
  - ● AUDIT TRAIL

PAYROLL GLOBAL SETTING
- ✓ EPF TABLE
- ✓ SOCSO TABLE
- ✓ PCB TABLE
- ✓ FOREIGN WORKER LEVY TABLE
- ✓ GENERAL ACCOUNT REPORT