

CHANGING A PAY RATE

Console **Employees** Reports Need Help? Call: 855-867-2240 | SUPPORT

Company ▾ Payroll Processing ▾ Payroll Management ▾ Payroll Tools ▾ General Ledger ▾ Documents ▾ Human Resources ▾ Benefit Admin ▾ Re

ERADM
January 23, 2017 Welcome : Bistro781

Process Payroll

Payroll Tools

Documents

General Ledger

Process Payroll

- » Quick Pay
- » Comprehensive Pay

Messages Quick Links

Due date for next payroll : 01/26/2017 Last Payroll Stat:

ER User >> Active

Employee List Paging: 1/1 sort Edit Preferences

S.No.	Employee Name	UserID	Org Assignment	Action
1.	Abellard, Vanessa	2423	Waltham > Bistro 781 > Administrative Staff	
2.	Antoine, Patricia	2753	Waltham > Bistro 781 > Host Hostess	
3.	Baptiste, Jerry	2426	Waltham > Bistro 781 > Support Staff	

Console **Employees** Reports N

Information **HR** EE Tax Details **Pay Codes** Deduction Codes PTO Codes Direct Deposit ▾

ER Active >> Information

Information Details

User Name	VAbE5751
User ID	2423
Name	Vanessa Abellard
Address	481 Lexington St

Console **Employees** **Reports**

Information **HR** **EE Tax Details** **Pay Codes** **Deduction Codes** **PTO Codes**

ER Active >> Pay Codes

Note : User pay code(s) with YTD cannot be deleted.

User Pay Code List Paging A↑ Sort Filter Add

S.No.	Pay Code Name	Pay Method	Status	Action
1.	<u>Executive Associate</u>	Hourly	InActive	
2.	<u>Host Hostess</u>	Hourly	Active	
3.			Active	
4.			Active	
5.			InActive	

Click EDIT on desired pay code

Pa

*Pay Method: Hourly

*Description: Host Hostess

*Pay Code Abbreviation: Host Hostess

Status: Active InActive

Show on Check Stub: Yes No

*Pay Type: Taxable Pay

Worker Comp. Pay Type: --- Select ---

Include in 401k Calculation: Yes No

Include in Deferred Comp Calculation: Yes No

Include in Min Tip Calculation: Yes No

Year To Date Actual: \$ 0.00

Apply Employer Taxes: FICA SS, FICA MDCR, FUTA, MA-SUTA, MA-SUTA-Workforce Training Contribution

Apply Employee Taxes: FIT, FICA SS, FICA MDCR, MA-SIT

*W2 Box Code: Regular Pay: Boxes 1, 3, and 5

Sort Order: 0

1099 Type: --- Select ---

Linked to Another Pay Code: Yes No

*Associate Ledger Account: (999999999) -GL Account is not assigned

Employee Specific Defaults

*Hourly Rate: 15.0000

Scroll to bottom of screen change rate and select save.

DO NOT TOUCH THIS AREA EVER