User Guide E-Pay Pay slip (Admin)

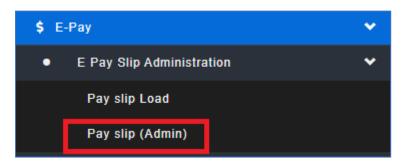


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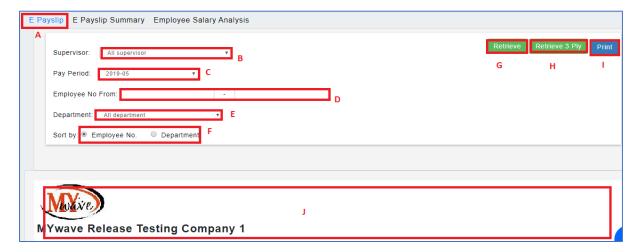
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HOW TO VIEW AND PRINT EMPLOYEE'S PAYSLIP

1. Go to E-Pay \rightarrow E Pay Slip Administration \rightarrow Pay slip (Admin).

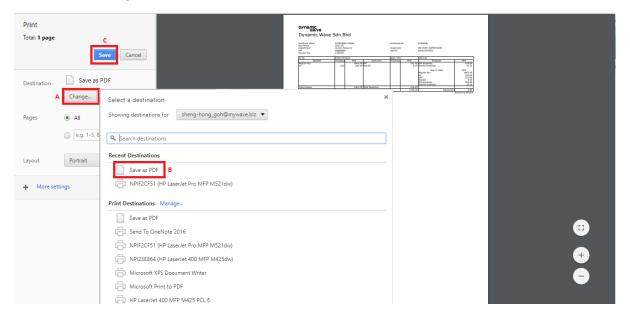


- 2. Go to the 1st tab E Payslip (A).
- 3. Click on (B) to select the supervisor to view their subordinate payslip.
- 4. Click on (C) to select on which pay period that you want to view/print.
- 5. Fill up on (D) to filter the employee no from and to for view limited employee payslip.
- 6. Click on (E) to select which department that you want to view/print.
- 7. Click on (F) to sort by employee no/department to view/print.
- 8. Click on (G) to retrieve the payslip once you have filter.
- 9. Click on (H) to retrieve 3 ply to fit to print the payslip for the employee.
- 10. Click on (I) to print the payslip.
- 11. The payslip (J) will show at below.



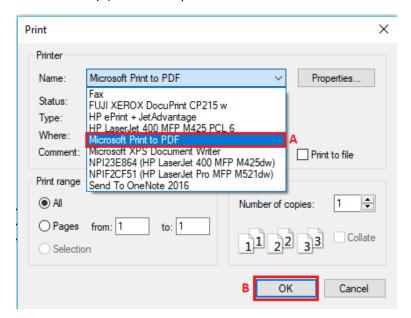
Save Payslip as PDF in Google Chrome Version.

- 1. Click on the (A) to change save as PDF(B).
- 2. After change, click (C) to save.



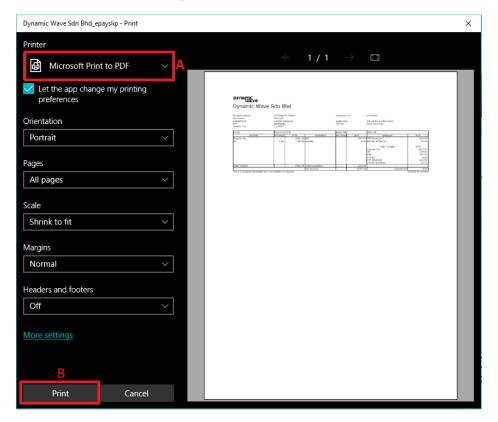
Save Payslip as PDF in Firefox Version.

- 1. Click (A) to view convert to PDF file instead of print.
- 2. Click (B) to confirm print or convert PDF file.



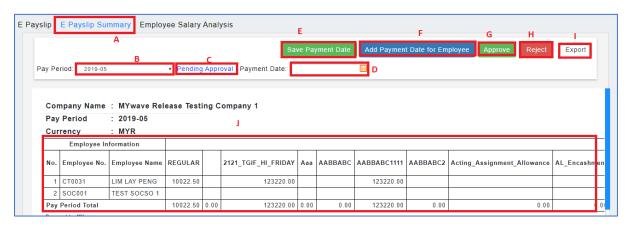
Save Payslip as PDF in IE Version.

- 1. Click (A) to select Microsoft Print to PDF.
- 2. Click (B) to confirm print or convert PDF file.



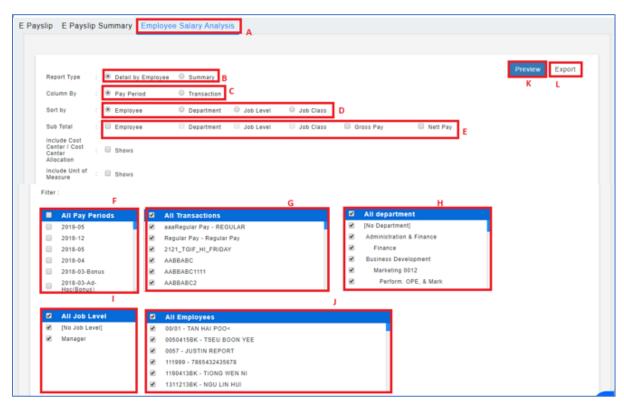
HOW TO VIEW PAYSLIP SUMMARY/RELEASE PAYSLIP TO EMPLOYEE(S)

- 1. Go to the 2nd tab E Payslip Summary (A).
- 2. Click on (B) to select the pay period to view the payslip summary.
- 3. (C) is showing the message of the payslip is pending approval.
- 4. Click on (D) to fill in the date when you have approved the payslip.
- 5. Click on (E) to save the payment date.
- 6. Click on (F) to add payment date for one or more employee when you pay them is difference date.
- 7. Click on (G) to approve the payslip.
- 8. Click on (H) to reject the payslip once the payslip has been approved.
- 9. Click on (I) to export the table (J) in excel format.
- 10. The payslip summary (J) will show at below.



HOW TO VIEW/COMPILE EMPLOYEES' SALARY WITHIN A YEAR OR CERTAIN PERIOD

- 1. Go to the 3rd tab Employee Salary Analysis (A).
- 2. Click on (B) to select on which type of report that you want to Preview/Export.
- 3. Click on (C) to select on the column types and once select **Transaction** will prompt out the (D) to choose the type of group by.
- 4. Click on (E) to select which **subtotal** that you want to view.
- 5. Click on (F) to select the Pay Period.
- 6. Click on (G) to select the **Transaction**.
- 7. Click on (H) to select the **Department**.
- 8. Click on (I) to select the **Job Level**.
- 9. Click on (J) to select the **Employee**.
- 10. Click on (K) to preview the employee salary analysis.
- 11. Click on (L) to export the employee salary analysis to excel format.



12. Screenshot below is showing the employee salary analysis report once you click preview.

