

AR Review Pay Slips Before Delivery

To Be Printed To Be Emailed

Email Address:
Subject:
Message:

Advanced Filters...

Chq No.	Payee	Email Address	Payment Date	Amount
27			15/11/2018	\$68.00
29			15/11/2018	\$157.11
28			15/11/2018	\$126.00
30			15/11/2018	\$655.50
31			15/11/2018	\$836.21
32			15/11/2018	\$801.51
40			29/11/2018	\$104.00
41			29/11/2018	\$157.11
42			29/11/2018	\$664.00
43			29/11/2018	\$890.02
44			29/11/2018	\$801.51
62			20/12/2018	\$574.50
105			31/01/2019	\$801.51
161			4/04/2019	\$153.79
162			4/04/2019	\$744.25
163			4/04/2019	\$127.50
164			4/04/2019	\$411.88
165			4/04/2019	\$704.50
166			4/04/2019	\$913.51

Email Defaults Send Email Cancel

AR Pay Employee

Print Journal Help for this window

Pay from Account: 1-0029 Electronic Clearing Account Balance: \$0.00
Payment Method: Electronic

Employee: [] Cheque No.: 27
Statement Text: PAY FOR 15/11/2018 Payment Date: 15/11/2018
Banking Details... Pay Period Start: 8/11/2018
Memo: Pay Employee Pay Period Ending: 14/11/2018
Net Pay: \$68.00

Payroll Category	Hours	Account	Amount	Job
Wages, Deductions and Taxes				
Base Hourly	4.25	6-0241	Wages & Salaries Expenses	\$68.00

Cheque Already Printed Number of Pay Periods: 1
Pay Slip Delivery Status: Already Printed or Sent

Error
You can only enter pays for the current or previous financial year.