

DELETING A DRAFT/CHECKED PAYSLIP

1. Hover on *Payroll* and click on *Pay Periods*:

Payroll 👻	Rosters -	Tasks 🔻	Setup 👻
Payroll Wi	zard		×.
Pay Period	ds		

2. Select the *Team Member* whose payslip It is that you want to delete and/or select the *Pay Period* you are processing:

Salary / Wages Paid Report	rt				Add Pay Periods	🗴 Export	🔒 Print
Location all	Team Member George Hamilton 🔻	From Jul 29 2019 Zero Pay Amount show all or Pay Period : Jul 29	To Aug 11 2019 CO 2019 to Aug 11 2019 v	Employee Type	Temunera Temunera all	tion Type	T

This will automatically bring up the correct pay period for the correct team member(s):

Team Emplo Remuner	n Member : <u>Geo</u> Location : Wai byee Type : Full ation type : Sala	org <u>e Hamilton</u> hou Farm -time ary									
			view	wing records : 1 to 1	of 1				🤣 Show Ex	tra Colun	nns
Payslip	From	То	Amount paid	Standard salary	Minimum wage top-up		Adjustments		Extra payment	s	
						Annual leave	Statutory holiday worked	Unpaid leave			
~	Jul 29 2019	Aug 11 2019	2346.97	2323.08	0.00	23.89	0.00	0.00	0.0) 🕜	
		Total :	2346.97	2323.08	0.00	23.89	0.00	0.00	0.0)	

3. Click on the tick icon:

Tean Emplo Remuner	n Member : <u>Geo</u> Location : Wai byee Type : Full ation type : Sala	<u>orge Hamilton</u> hou Farm -time ary										
			view	wing records : 1 to 1	of 1				🤣 S	Show Extr	a Colu	mns
Payslip	From	То	Amount paid	Standard salary	Minimum wage top-up		Adjustments		Extra payments			
						Annual leave	Statutory holiday worked	Unpaid leave				
~	Jul 29 2019	Aug 11 2019	2346.97	2323.08	0.00	23.89	0.00	0.00	0	0.00	Ø	
		Total :	2346.97	2323.08	0.00	23.89	0.00	0.00		0.00		

This will bring up the current payslip:

Payslip : George Hamilton	🗙 Delete	♀ Send	🖂 Email	🔒 Print	🖉 Edit			
Payslip								
George Hamilton			Pay Period		Jul 29 2019	to Aug 11 2019		
29 Liverpool Street			Pay Date :		Aug 15 2019	9		
Hamilton 3204			Tax Code :		M			
0800110172			Status :		Draft			
			Bank Account Number		12-2343-475	12-2343-4755532-50		
			Payslip ID :		381			
Payments			Deductions					
	Hours	Amount					Amount	
Standard Salary	80	1503.26	PAYE :				468.23	
Annual Leave (3 days)	30	643.71	KiwiSaver :			4%	85.88	
Rent *		200.00	Rent :				200.00	
			Salary Sacrifice :				60.00	
Non-Taxable Allowances								
Wet Weather Gear		14.25						
Phone Allowance		8.50						
Total Taxable Payments		2346.97	Total Deductions		814.11			
Total Extra Payments		0.00	Total Extra Tax					
Total Non-Taxable Payments		22.75						
N (B								
Net Pay					1555.61			

4. Click the *Delete* button:

NB: If there is no 'Delete' button, this means you have finalised the payslip – contact us if this is the case

Payslip : George Hamilton		🗙 Delete	🔎 Send	🖂 Email	🔒 Print	🕼 Edit		
Payslip			1					
George Hamilton			Pa	y Period :		Jul 29 2019	to Aug 11 2019	
29 Liverpool Street Hamilton 3204			Pa	y Date :		Aug 15 2019	9	
0800110172			Ta	x Code :		м		
0000110112			Sta	atus :		Draft		
				nk Account Number :		12-2343-475	55532-50	
		Pa	yslip ID :		381			
Payments			De	ductions				
	Hours	Amount						Amount
Standard Salary	80	1503.26	PA	YE :				468.23
Annual Leave (3 days)	30	643.71	Kiv	wiSaver :			4%	85.88
Rent *		200.00	Re	ent :				200.00
			Sa	lary Sacrifice :				60.00
Non-Taxable Allowances								
Wet Weather Gear		14.25						
Phone Allowance		8.50						
Total Taxable Payments		2346.97	Total Deductions					814.11
Total Extra Payments		0.00	То	tal Extra Tax				0.00
Total Non-Taxable Payments		22.75						
Net Pay								1555.61

5. Click *OK*:

c3.timesmart.co.nz says		
Delete Payslip, are you sure?		
	ОК	Cancel

This will take you back to the *Salary/Wages Paid Report* where you will see that the tick icon is no longer there – indicating that there is no payslip:

Team Member : <u>George Hamilton</u> Location : Waihou Farm Employee Type : Full-time Remuneration type : Salary											
	viewing records : 1 to 1 of 1 🛷 Show Extra Columns										
Payslip	From	То	Amount paid	Standard salary	Minimum wage top-up	Adjustments			Extra paymen	ts	
						Annual leave	Statutory holiday worked	Unpaid leave			
+	Jul 29 2019	Aug 11 2019	2346.97	2323.08	0.00	23.89	0.00	0.00	0.0	0 🗷	
		Total :	2346.97	2323.08	0.00	23.89	0.00	0.00	0.0	0	