

Payroll Validation Report Pack

Improve your payroll accuracy and avoid wasting hours completing failed payroll runs, or worse... paying employees incorrectly. Check for errors or changes in minutes from one simple report to fix any issues before they become a problem.

Our Payroll Validation Report Pack highlights missing, changed or incorrectly attached information to prevent fraud, quickly diagnose issues, and improve your payroll accuracy.

All errors can be viewed in one report and you can drill all the way down to employee level to highlight issues and fix them at the source.

Our Business Intelligence experts understand that running payrolls is a huge task, and frustrating when you have to keep repeating the job due to errors.

Plus, when people are paid incorrectly, you have to waste time, money and resources unnecessarily to fix the problem.

The Payroll Validation Report Pack can be installed into SAP BusinessObjects in just one day and will notify users of any critical, severe or potential issues in a payroll in minutes.

Payroll Validation significantly decreases the time it takes to check payrolls and ensures complete accuracy of Full Payment Submissions (FPS's), giving you the assurance that employees will be paid correctly and on time.

The report can be run by individual payroll and will flag if the following information is missing, incorrect or has been changed, leading to a critical, severe or potential error:

- Personal details (e.g. NI number, gender)
- Address details (e.g. mailing address)
- Tax code details (e.g. tax code)
- Cost code details (e.g. cost code)
- Position details (e.g. working pattern)
- Payroll details (e.g. payment method)
- Bank details (e.g. bank account)






If you're looking to:

- Save time and increase your accuracy when running your payroll
- View all errors, whether showstoppers or potential problems, and fix them at source
- Save time and avoid navigating around iTrent to check for issues in multiple screens
- Uncover hidden problems that lead to incorrect payments or failed submissions
- Achieve complete visibility of audit data to spot anything out of the ordinary
- Gain a full summary of all payment changes since your last run and see the full picture instantly

If you're interested in this solution, please contact your Customer Relationship Manager for more information.

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