

BYU Enterprise Project Management PeopleSoft HRMS 8.8 Upgrades Project

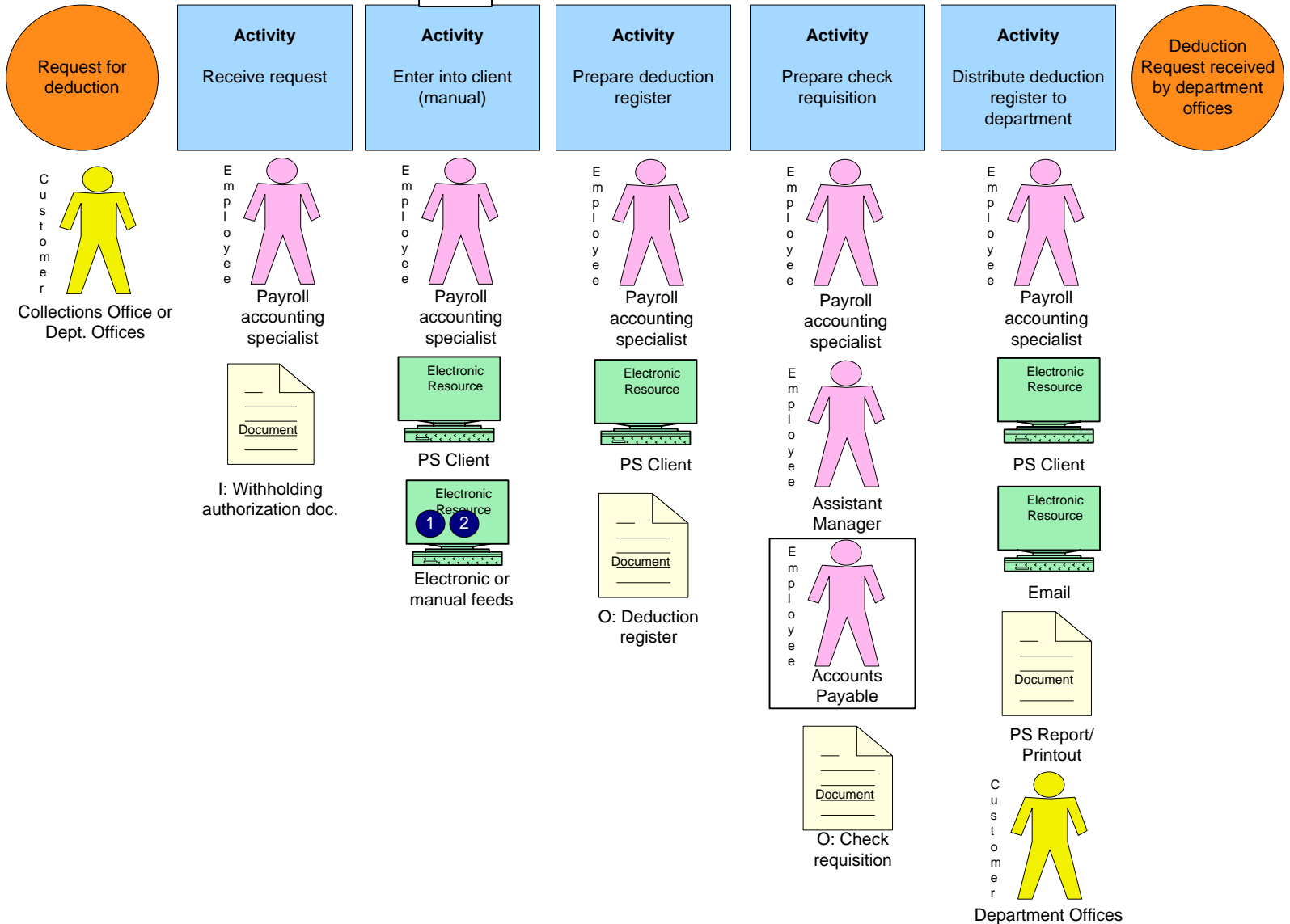
Revision: 0
Effective Date: 4/10/02

Notes:

- 1 Remembrance fund process is different
- 2 i.e. football, basketball, music, tickets, telecom., signature card, etc.

Payroll: Payroll Deductions

1



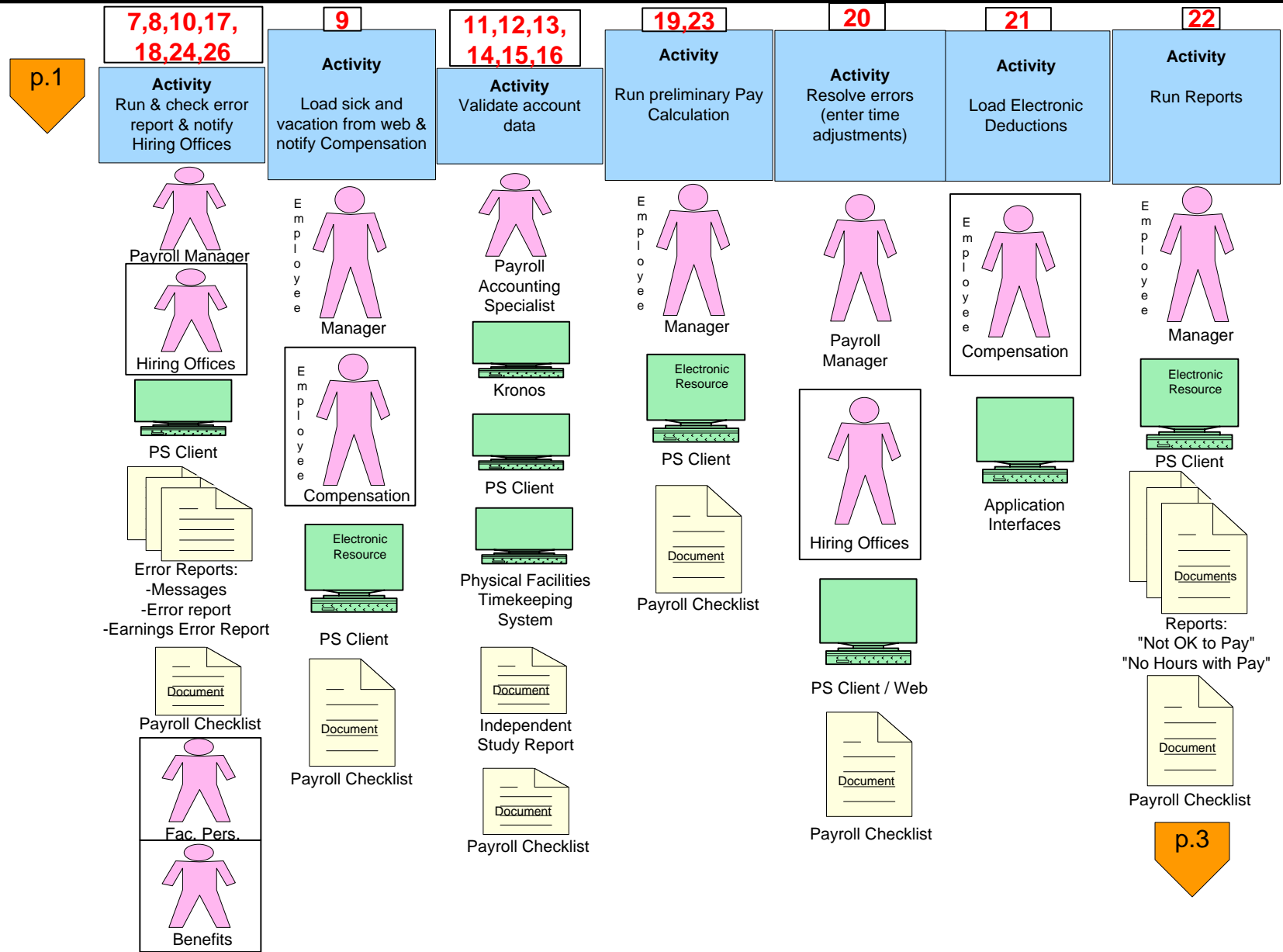
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Revision: 0
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Notes:

Payroll: Payroll Payment (p.2)

PAY03



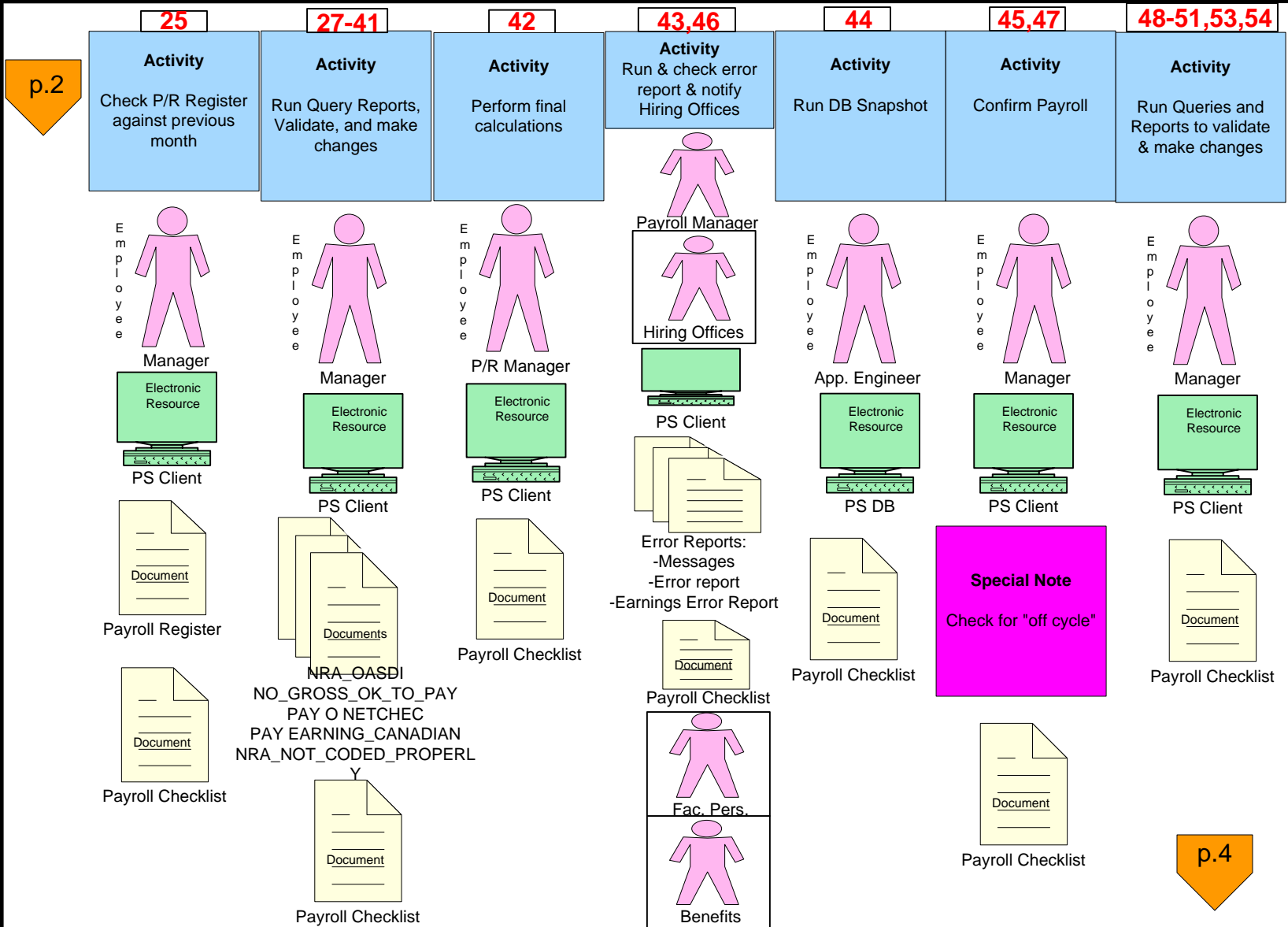
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Notes:

Payroll: Payroll Payment (p.3)

PAY03





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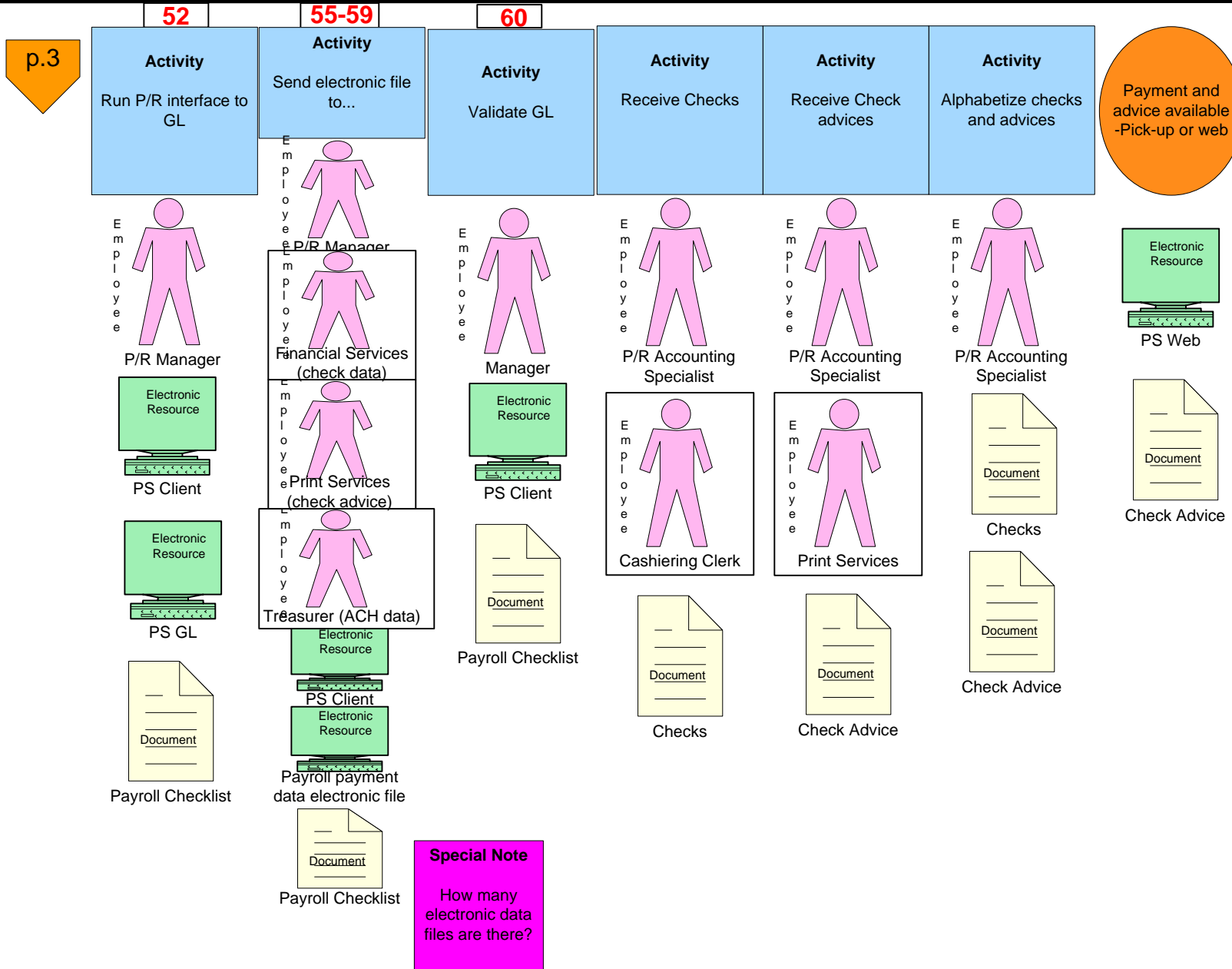
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Notes:

Payroll: Payroll Payment (p.4) PAY03

Special Note
Where does this step go?

Activity
Prepare check req's for tax payments



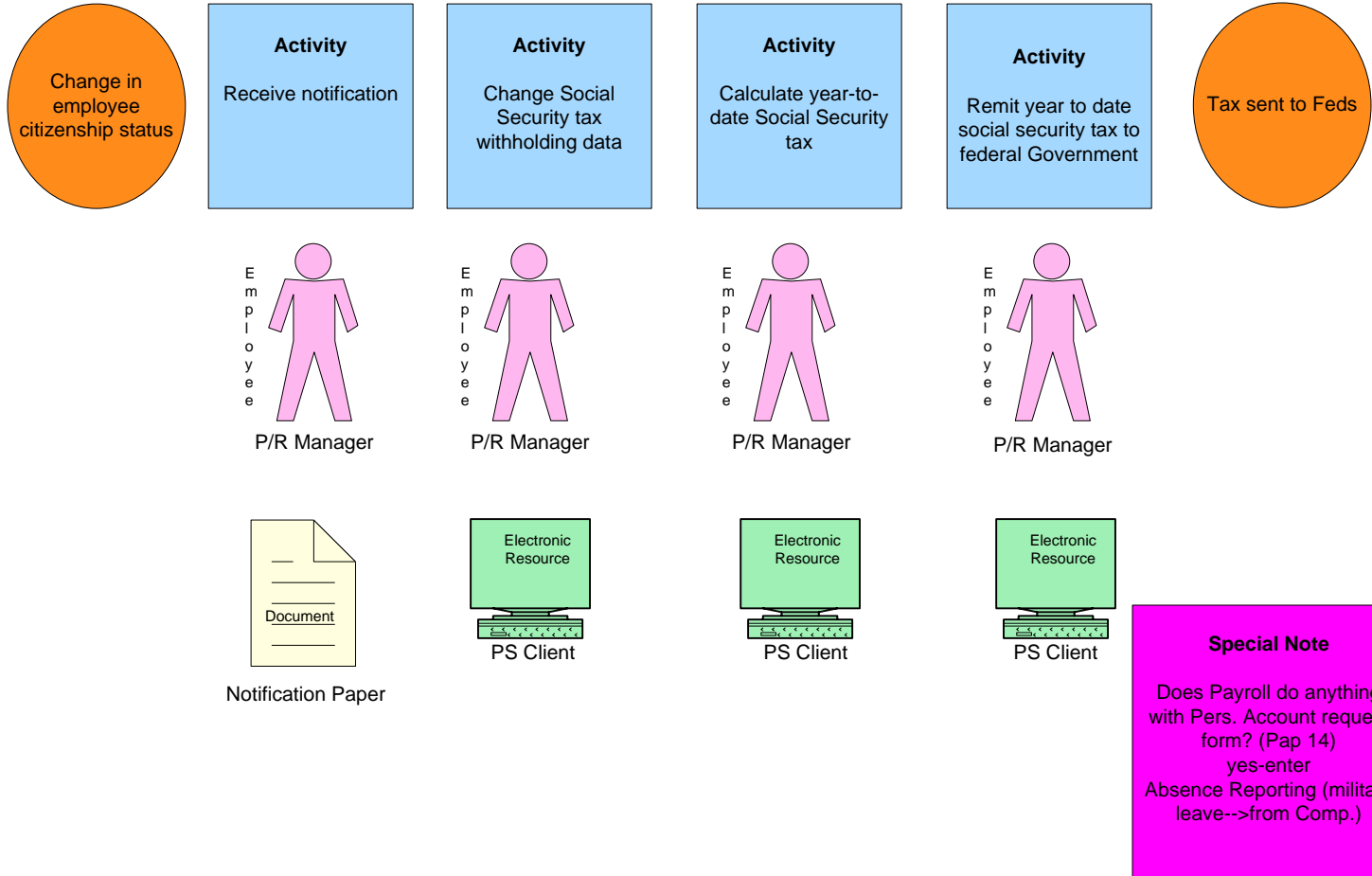
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Notes:

Payroll: Changing international employee to "H" Visas

PAY04



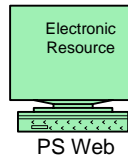
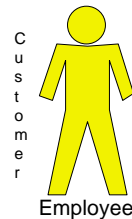
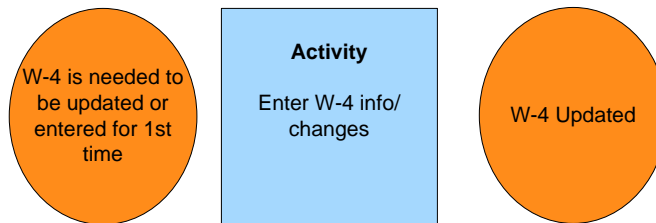
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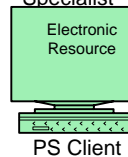
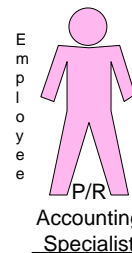
Notes:

Payroll: W-4 Entry

PAY05



Exception:



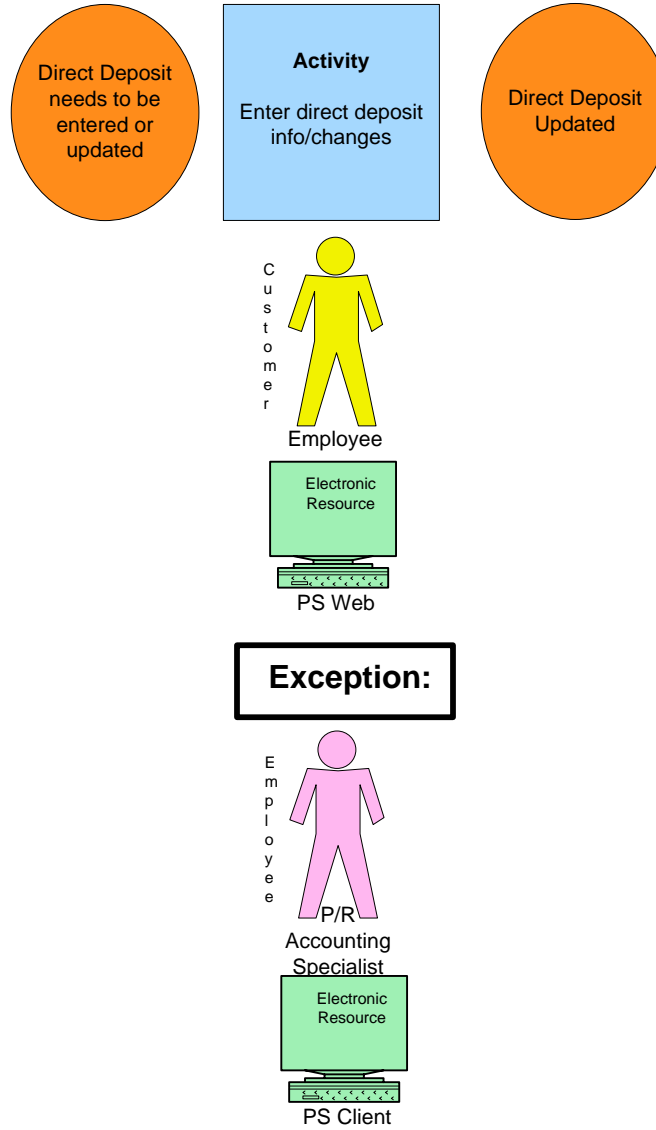
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Notes:

Payroll: Direct Deposit Entry

PAY06



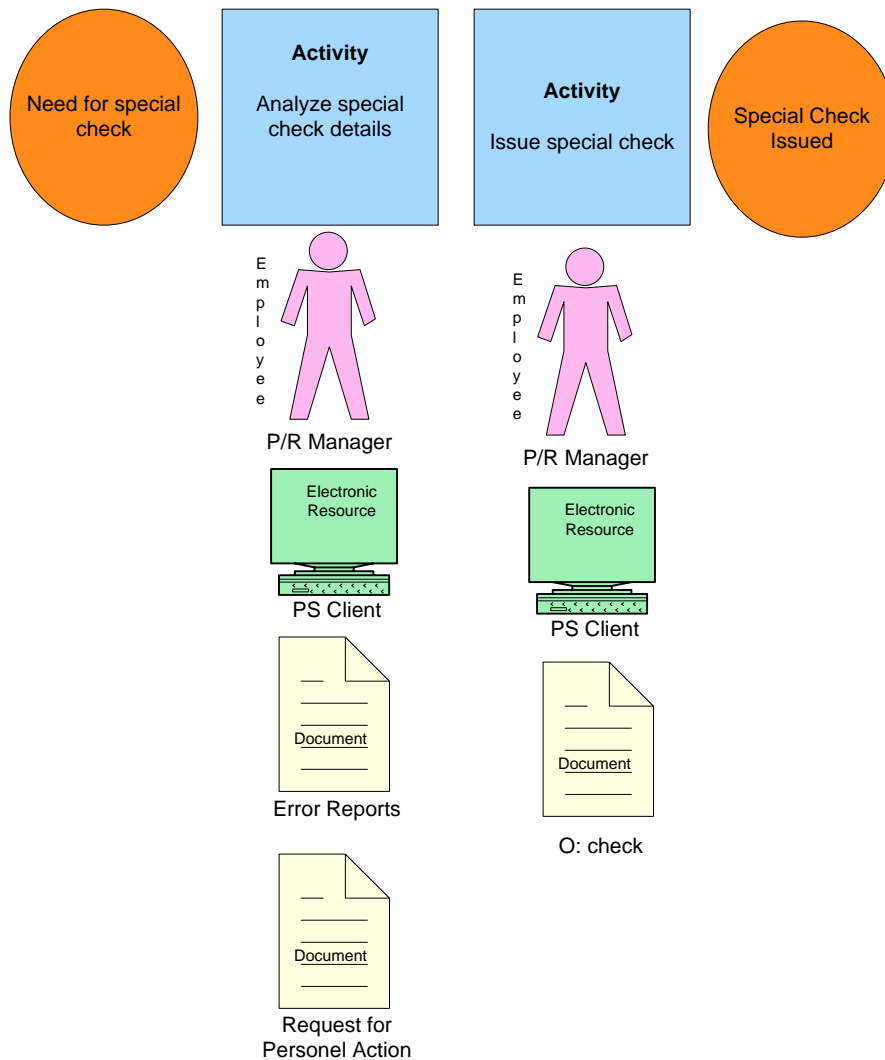
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Revision: 0
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Notes:

Payroll: Special Check Processing

PAY07



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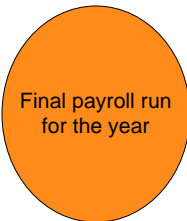
Revision: 0
Effective Date: 4/10/02

Notes:

To prepare year-end tax forms for employees and government agencies (1042's, W-2's etc.)

Payroll: Year End Processing (1042's, W-2's)

PAY08



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Revision: 0
Effective Date: 4/10/02

Notes:

Payroll: Quarterly Tax Reporting (941's)


PAY09

Special Note

941's quarterly;
manual process
based on PS data



Quarterly deadline



Tax forms
submitted

To report
quarterly
taxes to
government
agencies
(941's...)