STP Phase 2



Once you have processed the last pay for the month, please do the following.

1. When all users are logged out, load the STP Phase 2 changes.

System Administration Load Latest Patches/Changes option

2. Whilst all users are still logged out, rebuild the indexes.

System Administration Rebuild Indexes

- 3. Log out and then log back in. All users can now also log in.
- 4. Change the STP Pay Submit No. setting to 4.

Payroll Administration Single Touch Payroll Settings





Employees terminated since 1st July 2022

Payroll Reference Maintenance Employees

On recording a termination date, you will also need to specify the termination reason.

Term Type.

- Voluntary
- Ill-health
- Deceased
- Redundancy
- Dismissal
- Contract
- Transfer.

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Employees				PYM01
Employee	CUGURN01	[F5]	Commenced	14/11/2003
Alias	NICK		Туре	Full Time
Title	Mr	Initials <mark>NT</mark>	Termination	01/07/2022
Given Names	Nick		Pay Period	Fortnightly
Surname	Cugura		Automatic Pay	<mark>Yes</mark>
Postal Address	17 Hopeto	un Street	Tax File No.	123-456-789
			Base Pay Rate	ADMI
	BENDIGO		Tax Scale	GNLL
Postcode	<mark>3550</mark>		Rebates	0.00
Phone	<mark>03 5441 2</mark>	044	Extra Tax	0.00
Department	WINE	Winemaking	Leave Rules:	
Group	PERM	Permanents	Holiday	ANN1
Position	WINE	Winemaker	Sick	PERS
Super Scheme	CBA	CBA Superannuation F	R.D.O.	NONE
Super Policy	<mark>789562842</mark>		L.S.L.	NONE
Super GL A/C	30-260	Birth Date <mark>23/12/1962</mark>	Cashflow Group	PAY
JobMaker	NOT APPLI	CABLE	Daily Hours	0.00
Term. Type	Voluntary			
Select Wheth	er Automat	ic Payslip Generation	[SCROLL LIST]	Modify
			Commi	it Esc F12
NICK Payroll & Human Resources - Payroll	Reference Maintena	nce - Employees		25/07/2022



Pay Types

Payroll Reference Maintenance Pay Types

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Pay Types					PYM05
Рау Туре	ANNO				
Name	Annual Leave No	Loading			
Factor	1.0000	GL A/C			
Increases:		Calc Super	No		
Holidays	No	Super Facto	or 0.0000		
Sick	No	Lump Sum	No		
R.D.O.	No	Ord. Hours	Yes		
L.S.L.	No	Active	Yes		
Decreases:		ATO			
Holidays	No	Overtime	No		
Sick	No	Leave Typ	oe O Other	r Paid Leave	
R.D.O.	No	Bonus/Con	nm <mark>No</mark>		
L.S.L.	No				

Lump Sum (new options)

- Non-Term Pay E
- Return To Work.

ATO Overtime

- Yes
- No.

ATO Bonus/Comm

- Yes
- No.

ATO Leave Type

📕 Lea	ve Туре
А	Ancillary and Defence Leave
C	Cash out of leave
NA	Not Applicable
0	Other Paid Leave
P	Paid Parental Leave
U	Unused leave on termination
W	Workers Compensation



Pay Types (cont'd)

Payroll Reference Maintenance Pay Types

Overtime

Set to ATO Overtime to Yes.

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Pay Types							PYM05
Рау Туре	<u>0T1</u>						
Name	Overtime 1.5						
Factor	1.5000	GL A	/C				
Increases:		Calc	Super	No			
Holidays	No	Supe	r Factor	1.5000)		
Sick	No	Lump	Sum	No			
R.D.O.	No	Ord.	Hours	No			
L.S.L.	No	Acti	ve	Yes			
Decreases:		ATO					
Holidays	No	Ov	ertime	Yes			
Sick	No	Le	ave Type	NA N	Not App	licable	
R.D.O.	No	Во	nus/Comm	No			
L.S.L.	No						

Annual Leave Cashed Out

Set to ATO Leave Type to C.

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Pay Types							PYM05
Рау Туре	ANNC						
Name	Annual Leave - Cashed Ou	t					
Factor	1.0000	GL A/C					
Increases:		Calc Super	No				
Holidays	No	Super Factor	1.0000)			
Sick	No	Lump Sum	No				
R.D.O.	No	Ord. Hours	<mark>Yes</mark>				
L.S.L.	No	Active	<mark>Yes</mark>				
Decreases:		ATO					
Holidays	No	Overtime	No				
Sick	No	Leave Type	C	ash out c	of leav		
R.D.O.	No	Bonus/Comm	No				
L.S.L.	No						



Additions & Deductions

Payroll Reference Maintenance Additions & Deductions

Meal Allowance

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Ad	ditions 8	Deduct	ions														PYM06
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		A	то														
			Тур	e		MD	Overtime	Meal	Allowanc	es							
			0ve	rtin	ne	No											
			Bon	us/C	Comm	No											

ATO Overtime

- Yes
- No.

ATO Bonus/Comm

- Yes
- No.

АТО Туре

AT0) Туре						
AD	Award Transport Payments						
CD	Cents per Kilometre						
KN	Task Allowances						
LD	Laundry						
MD	Overtime Meal Allowances						
NA	NOT APPLICABLE						
OD	Other Allowances						
QN	Qualification Allowances						
RD	Domestic or Overseas Travel Accommodation Allowances						
TD	Tool Allowances						