

AC.10.01 PAYROLL ACCOUNT COST

1. Đường dẫn:

F.M / AC.10 Payroll Make Slip / AC.10.01 Payroll Account Cost


2. Hình ảnh:

SEQ	Payroll Code	Payroll Name	Local Name	Korea Name	Debit	Debit Account	Credit	Credit Account	Description	AP_TYPE
1	S10	Total Income	Serverance Pay	퇴직금	642111	(Ad)Salary	334100	Payable to employee		Salary
2	S12	Social Insurance (6%)	Social Insurance (6%)	사회보험료	334100	Payable to employees	338300	Social insurance paya		Salary
3	S13	Health Insurance (1.5%)	Health Insurance (1.5%)	건강보험료	334100	Payable to employees	338400	Medical insurance pay		Salary
4	S14	Unemployment Insurance	Unemployment Insurance	고용보험료	334100	Payable to employees	338900	Unemployment insur		Salary
5	S15	PIT	PIT	소득세	334100	Payable to employees	333500	Personal income tax		Salary
6	S16	SOCIAL IN (16%)	SOCIAL IN (16%)	사회보험료 (16%)	642151	(Ad)SOCIAL INSURANCE	338300	Social insurance paya		Social
7	S17	HEALTH IN (3%)	HEALTH IN (3%)	건강보험료 (3%)	642152	(Ad)HEALTH INSURANCE	338400	Medical insurance pay		Health
8	S18	Unemployment Ins Comp	Unemployment Insurance	고용보험료(1%)	642154	(Ad) Unemployment insuranc	338900	Unemployment insur		Unemp In

3. Definition:

“AC.10.01 Payroll Account Cost”: form is where user can set accounts to enter in the account of salary and insurance.

4. How to use:

- Button : user press this button to find data follow: Group cost, Type cost then press button Search.
- Group cost: user choose group to set up accounts as: direct, indirect, common,...
- Type cost: choose cost for Vietnamese, Foreigner, temporary,...
- User can choose accounts to enter, they click at Debit column and Credit column, form will appear a popup:

genuwin -- Webpage Dialog

http://192.168.10.252/esys/form/ag/io/Get_Acc_Mapping.aspx?ItemType=LEAF&Company=2&ItemValue=

Search information


Account Code

Account Name

Select All Double click on row for select Select EXIT

Select	Account Code	Account Name
<input type="checkbox"/>	111110	Cash on hand-VND
<input type="checkbox"/>	111120	PETTY CASH-VND
<input type="checkbox"/>	111130	CASH ON HAND - VND - SITE
<input type="checkbox"/>	111210	Cash on hand-US\$
<input type="checkbox"/>	111220	Cash on hand-US\$ - SITE
<input type="checkbox"/>	111300	Gold, silver, gemstone, precious metals
<input type="checkbox"/>	112100	Cash in bank-VND
<input type="checkbox"/>	112210	Foreign Currency-Capital Deposit
<input type="checkbox"/>	112220	Foreign Currency-Demand Deposit
<input type="checkbox"/>	112300	Gold, silver, gemstone, precious metals
<input type="checkbox"/>	113100	Cash in transit-VND
<input type="checkbox"/>	113200	Cash in transit-US\$
<input type="checkbox"/>	121100	Share
<input type="checkbox"/>	121200	Bond, treasury bill, bill
<input type="checkbox"/>	128100	Time deposit
<input type="checkbox"/>	128800	Other short-term investments
<input type="checkbox"/>	129000	Provision for diminution in value if short-term investmen
<input type="checkbox"/>	131110	Trade Receivables(real-estate sales-actual)

http://192.168.10.252/esys/form/ag/io/Get_Acc_Mapping.aspx?ItemType=l Internet

- **Clear Acc**: user press this button to clear account code which user chose and want to clear.
- Button : After user already input data so press this button to save.