

HR110 - Business Processes in HCM Payroll (SAP HCM Payroll) Training

COURSE CONTENT

GET IN TOUCH



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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

The HR110 - Business Processes in HCM Payroll training provided by Multisoft Systems is designed to empower HR professionals with deep insights into the SAP HCM Payroll component. This comprehensive course dives into the intricate details of payroll processing within the SAP environment, focusing on essential functionalities.

Module 1: Describing Payroll Basics

- ✓ Introducing SAP Payroll
- ✓ Maintaining Helpful Basic Settings

Module 2: Working with Employee Master Data for Payroll and Personnel Actions

- ✓ Determining Payroll-Relevant Employee Master Data
- ✓ Viewing Master Data
- ✓ Changing Existing Master Data
- ✓ Creating Payroll-Relevant Employee Master Data

Module 3: Exploring the Payroll Process

- ✓ Using Transactions to Perform a Payroll Run
- ✓ Running the Payroll Process Using a Payroll Control Record
- ✓ Simulating a Payroll Run
- ✓ Running the Payroll Process with Corrected HR Master Data

Module 4: Exploring Payroll Scenarios

- ✓ Running Payroll with Retroactive Accounting
- ✓ Running Payroll for Employees That Have Left the Company

Module 5: Troubleshooting and Resolving Typical Errors with Payroll

- ✓ Troubleshooting and Resolving Typical Errors with Payroll
- ✓ Recognizing Typical Errors in Customizing for Payroll

Module 6: Describing Subsequent Activities

- ✓ Displaying and Managing Payroll Reports

- ✓ Performing a Posting Run to Financial Accounting (FI)
- ✓ Preparing and Generating a Bank Transfer

Module 7: Locating Additional Resources

- ✓ Locating Additional Resources and Performance Aids