

Payroll Run Exceptions Report

Employee Code P001	Name Hendrik Steynberg			
Transaction Code 6172	Amount	Exception	Details Code 4474(Medical Aid Contributions) must equal the value for code 3810(Medical Aid Benefit).	Status Processed
Employee Code P001	Name Hendrik Steynberg			
Transaction Code 8002	Amount	Exception	Details Medical Aid Contributions have been processed but no medical aid tax credit exists. Check that transaction 8002 and transaction 6172 has been processed. Check that the Medical Aid Beneficiaries value on Edit Employee Masterfile...Statutory... Medical Aid is greater than zero	Status Not Processed
Employee Code P007	Name Francois Cornelius Lodewikus Van Der Bank			
Transaction Code	Amount	Exception	Details The employee's UIF Employment Status is not 01 - Active but a payslip has been processed for the current period. This will influence the claiming of benefits.	Status Processed

----- End of Report -----