



Process deduction checks

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Use the following tabs to process deduction checks:



- [Human Resources > Payroll Processing > Deduction Checks > Create Transactions](#) - This tab allows you to create the required deduction transactions. Before printing the deduction checks, use the Transaction Maintenance reports to verify that the amounts are correct.
- [Human Resources > Payroll Processing > Deduction Checks > Transaction Maintenance](#)- This tab allows you to modify transactions before printing deduction checks and posting to the general ledger. Transactions grayed out on this tab have already had checks issued and cannot be modified.
- [Human Resources > Payroll Processing > Deduction Checks > Process Deduction Checks](#) - This tab allows you to print the deduction checks and post the transactions to Finance.



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