Payroll Services Module

The **Payroll Services** module (PS) provides payroll-related master and configuration data: providers, target systems, wage types, and salary accounting maintenance.

The central flow – from creating an accounting period through the approval workflow to export and payslip distribution – is described in the chapter **Salary Accounting Process**[1].

Use cases

- Configure payroll providers
- Configure payroll target systems
- Maintain wage types
- Maintain salary accounting structures and mappings
- Review PS configuration lists for troubleshooting

Typical roles

- Payroll administrator
- Finance/payroll operations
- Integration administrator
- Support engineer

Customer value

- Centralizes controlled payroll master data in one place
- Reduces downstream payroll processing errors through consistent setup

Configuration

Configuration happens primarily through explicit maintenance actions; there is no dedicated configurable default action:

- Create and edit **providers** (ps_editProvider)
- Create and edit **systems** (ps_editSystem)
- Create and edit **wage types** (ps_editWageType)
- Create and edit **salary accounting** (ps_editSalaryAccounting)

PS has no job layer of its own; the module relies primarily on accurately maintained master data plus workflow system steps and connector links. When rolling this out, focus discussion on interface contracts (provider/system), wage-type governance, and end-to-end validation of the payroll export against customer-specific data – details in the chapter Salary Accounting Process[2].

1. /daisy/webdesk-manual-en/g3/11523-dsy/11544-dsy.html
2. /daisy/webdesk-manual-en/g3/11523-dsy/11544-dsy.html