

## Arrearages and Receivables

Arrearage Unpaid Employees  
Manage Employee Receivables  
Recover Amounts Owed Over Multiple Pay Periods

Arrearages and Receivables manages the recovery of funds via payroll deduction for amounts owed due to a variety of reasons including employee purchases, insurance premiums not paid in pay periods not worked, and insurance premiums not paid due to insufficient pay.

Arrearages for Unpaid Employees allows the creation of an arrearage for select deductions when an employee is not paid during a pay period. The system automatically detects active employees unpaid during a pay period by examining the check and direct deposit batches created during that pay period. Pay groups not paid during the pay period are easily excluded. The system handles deductions taken only during certain periods creating arrearages only during the appropriate periods.

Arrearages due to insufficient pay are automatically calculated by the SL payroll module. Arrearages and Receivables adds the ability to recover the arrearage over several pay periods rather than single pay period.

Employee Receivables can be used to receive payment for uniforms, tools and other purchases in a single pay period or spread over a series of pay periods.

Repayment can be automatically limited to a maximum amount per deduction per pay period. Repayment of arrearages can be accomplished using the normal deduction id or a separate deduction id set up specifically for arrearage recovery. Cash payments and adjustments are easily recorded. Detailed transaction history is maintained for all transactions performed by the Arrearages and Receivables module.

Selected	Period of Month	Pay Group	Description	Pay Frequency
1 All	1st	BIWEEK	26 Pay Periods Per Year	Bi-weekly
2 None	1st	MONTH	12 Pay Periods Per Year	Monthly
3 None	1st	SEMIMO	24 Pay Periods Per Year	Semi-Monthly
4 All	1st	WEEKLY	52 Pay Periods Per Year	Weekly

Selected	Employee Id	Name	Pay Group	Last Paid
1 [X]	000004	Kevin M Baker	BIWEEK	
2 [X]	EMP0002	Stephanie Bourne	BIWEEK	3/17/2010
3 [X]	EMP0003	David M Bradley	BIWEEK	12/31/2008
4 [X]	EMP0007	Mandy Collins	BIWEEK	

### Arrearage Unpaid Employees

The Arrearage Unpaid Employee screen quickly creates arrearages for one or thousands of unpaid employees.

Record Type	Earnings Deduction Id	Description *	Initial Amount	Max Amt per Pay *	Arrearages	Interest Accrued
1 Arrearage	HCOMP	Payroll Arrearages	0.00	0.00	369.00	0.00
2 Arrearage	XHTH	Payroll Arrearages	0.00	0.00	538.23	0.00
3						
4						

### Arrearages and Receivables

Create receivables, review transaction detail, enter cash payments and adjustments using the Arrearages and Receivables screen.

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## Technical Specifications

### Product Type

VB Tools Application

### Technical Requirements

Standard Dynamics SL environment

### Supported Dynamics SL Versions

Microsoft Dynamics SL 2018  
Microsoft Dynamics SL 2015

### Available Versions

Microsoft Dynamics SL 2011 and later



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