

Calculation methods

It is the method by which the salary will be calculated (the period for calculating the salary) monthly - weekly - daily

Name	Monthly calculation	Start date	01/01/2021
Days	30	Salaries account	5101 - SALARIES AND WAGES
Working Hours per day	8	Acc. Cash	1810101 - CASH BOX
Accrued Vacations	1	Imprests account	1850201 - ADVANCES TO EMPLOYEES
Rounding	0	Round Account	
Calc Period	30		

Options

☒ Monthly Calculation

Find (F3)

Annexes	
Select	Value

Cancel 0

Includes calculation method card

(Name : The name of the calculation period (monthly - weekly

Days : The number of paid days in the month

Working Hours per day : The number of working hours per day

Accrued Vacations : The number of annual vacations

Rounding : Rounding number

(Calc period : The period during which salaries will be paid (number of days

Start Date : The start date of salary payments

(Salaries Account : The salary account that will appear in the income statement (profits and losses

Cash Account : Cash accounts from which salaries will be paid

Imprest account : Employee imprest account

Rounding Account : Rounding account

Monthly Calculation : If the salary is paid monthly



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