**ERP Requirement Template**

**TNO : ASA0015**

**USER NAME : HRD**

**PROCESS FLOW : Salary Advance**

**MODULE NAME : Payroll**

**COMPONENT NAME : Salary Advance Entry**

**MENU LINK – Transection - Salary Advance entry**

**SCREEN**

**DESCRIPTION:**

1. Need this report in company wise

2. Need this report in selective period wise

**CONDITIONS:**

1. need this entry report-Like company wise/from date wise

2.

3.

4.

5.

**JOURNAL ENTRY (IF APPLIED):**

|  |  |  |  |
| --- | --- | --- | --- |
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**NARRATION (IF APPLIED):**

**APPROVAL SCREEN REQUIRED?**

 NO

**APPROVAL MENU LINK:**

**REPORT REQUIRED?**

 YES

**TYPE OF REPORT:**

 POWER BI

 GRID REPORT

 CRYSTAL REPORt

**REPORT FORMAT:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S No | T No | Name | Advance Issue amount | Deduct Amount | Cash return Amount | Balance Amount |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

REMARKS:

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| --- |
| Very Urgent |