Negative Payroll Transactions

Manage payroll corrections and adjustments in Microsoft Dynamics® GP Payroll.

Is your timecard data always entered correctly for all employees?
Organizations need flexibility to make corrections and manage adjustments to payroll amounts. Negative Payroll Transactions allows you to enter negative pay code transactions in order to reverse incorrectly paid earnings on previous payroll runs, or to make other necessary adjustments.

Would it be helpful if your system automatically adjusted payroll transactions in the payroll build?
Payroll transactions occurring after the pay rate change reflect the new rate. Payroll transactions occurring before the pay rate change reflect the old pay rate.

Are you able to view or print adjusted reports?
The negative transaction entered in the payroll transaction entry window is carried through the payroll process and reflected on all core payroll reports, saving you time.

Are you able to integrate to Financials?
During posting, the GL accounts are updated with the adjustment, and in the Payroll Check Posting Register, the appropriate accounts were updated to account for the negative transaction.

Are you able to view adjustments to the position and wages?
By viewing the Position Posting Journal, you can see adjustments to the position hours and wages.

This can be used for many pay types, including tips and piecework.

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