Do you need to integrate your payroll system's outputs with your General Ledger?

As its name implies, MicrOpay's General Ledger Integration is about transferring your payroll transaction data to your accounting system. Once you have concluded and balanced your pay, you run a **Batch Process** that results in a **file** for upload to your GL.

GL Integration also frees you from the limitations of manual keying of your payroll data into your accounting system. This then offers scope to design transfer of greater payroll detail to GL and so, enhanced payroll reporting from your GL.

What does this course cover?
- How to run a GL Batch Process.
- GL in a payroll context.
- Planning your GL integration.
- Defining a file layout that meets your finance system's requirements.
- Mapping your payroll data to your GL accounts.
- Managing leave types other than the basics e.g., RDO and User Defined Leave.
- Variance troubleshooting. This content has been reimagined in the April 2022 course update.
- End of month transaction accruals.

Target audience
This course is designed for payroll processors and managers, and for finance staff wanting to streamline transfer of data to their accounting system.

What do you need to know
You must have previously attended MicrOpay Run your pay LU2 training.

Delivery method
A fresh, web-page-like environment with content to read, and interactive recordings. We also offer a 96-page manual to download and keep.

Duration
The recordings total an **hour and 20 minutes**. The other content we estimate will take **an hour to read**. You will have 12 weeks to explore the content.