

PAYROLL JOURNAL ENTRY TEMPLATE



General Ledger (S183)	
Check Date :	01/04/2013-1
Period Range :	12/13/2012 TO 12/31/2012
Week Number :	Week #1

GL Number	Code	Description	Hours	Debit	Credit	Total
Bank: ASAP Imp	TOTALS				72.45	-72.45
Bank: Emp Checks	TOTALS				6,322.53	-6,322.53
Bank: Tax Impound	TOTALS				2,470.46	-2,470.46
Payroll Service Fee	TOTALS			72.45		72.45
Payroll Tax Exp	TOTALS			819.85		819.85
Salaries & Wages	TOTALS		225	7,873.34		7,873.34
	TOTALS		225	8,865.44	8,865.44	
Bank: ASAP Imp	TOTALS				72.45	-72.45
Bank: Emp Checks	TOTALS				6,322.53	-6,322.53
Bank: Tax Impound	TOTALS				2,470.46	-2,470.46
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Bank: Tax Impound	TOTALS				2,470.46	-2,470.46
Payroll Service Fee	TOTALS			72.45		72.45

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Lisa M. Venkatrathnam, Debra L Ruegg

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the new environment In this book emergent technologies that have given rise to data analytics and which form the evolving backdrop for digital transformation are introduced and explained and prominent data analytics tools and capabilities will be demonstrated based on real world scenarios The authors will provide a much needed process discovery methodology describing how to survey the processing landscape to identify opportunities to deploy these capabilities Perhaps most importantly the authors will digest the mature existing data governance IT governance and model governance frameworks but demonstrate that they do not comprehensively cover the full suite of data analytics builds leaving a considerable governance gap This book is meant to fill the gap and provide the reader with a fit for purpose and actionable governance framework to protect the value created by analytics deployment at scale Project governance investment governance and risk governance precepts will be woven together to equip managers to structure the inevitable chaos that can result as end users take matters into their own hands

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