

Payroll Guide: Processing Payroll without Timecards with RUN

Run Reports in Time and Attendance

1. From Time and Attendance Common Tasks, select View Reports.



2. Choose the **View** icon for the **Payroll Detail Report with Dept**. to open your report.

🖄 📥 🖪 Payroll Detail Report by Worked Dept

3. Save or Print report to use in RUN Powered by ADP

Process Payroll without Timecards in RUN Powered by ADP®

1. On the Payroll Home Page, click on the **Payroll without Timecards** icon.

| Upcoming payroll | | | | |
|-----------------------|--------------------|----------------------------|--|--|
| Biweekly Due: in 3 da | ays 🖬 < > | Payroll actions | | |
| Check date | Pay period | Off-cycle payroll | | |
| 10/07/2022 | 09/20 9 10/09 | Payroll without timesheets | | |
| Rur | Calculate paycheck | | | |
| | | | | |

2. Select **OK**, to confirm that payroll will use the scheduled pay period in your payroll calendar to process the upcoming payroll without timecards.

| A | Something you should I | be aware of |
|---|---|---|
| | We'll use the scheduled pa without employee timecard | y period from your payroll calendar, I info. Want to continue? |
| | ок | Cancel |



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- 3. Select the Correct payroll frequency and select Enter Payroll.
 - Note: This option will be present if your company has more than one frequency.

| Start payroll | | |
|----------------------------------|----------------------------------|--------------|
| Select the pay frequency for the | employees you need to pay in the | nis payroll. |
| Biweekly | * | |
| | | |
| | | |
| | Cancel | Enter payro |

4. On the Payroll spreadsheet, **enter the number of hours** necessary for each employee, select **Next** to continue.

| Biweekly s | ay period ep 26, 20 | 022 → 0 | Cl ot 9, 2022 O | neck date | | | | | | | | | Need Help |
|--------------------|------------------------|---------|--------------------|------------------|----------------|---------------|---------------|----------------|--------------|------------------------------|-----------|----------------|-------------|
| View All employe | ees | • | Sort by Lost no | me 💌 | | | | | | | | | 076 1 |
| Name | | De | epartment | Available Rates | Rate | Regular Hours | Salary Amount | Overtime Hours | CASPSL22 Ho. | ent was last saved: Just now | PTO Hours | Vecation Hours | Sick Hours |
| UserEMP, Support | : | 10 | • NII • | \$15.0000 / hr 💌 | \$15.0000 / hr | | | | | | | | |
| Alexander, Jason J | 1 | 15 | 00 - Backst 💌 | \$75.0000 / hr 💌 | \$75,0000 / hr | | | | | | | | |
| Supervisor, Suppor | n i | 35 | 500 - Admini 🛫 | | | 80.00 | \$2,30770 | | | | | | |
| Tsukino, Usagi | : | 35 | 500 - Admini 💌 | \$15.0000 / hr 💌 | \$15.0000 / hr | | | | | | | | |
| Tartaglia, Racheal | : | 45 | 500 - Admini 💌 | \$30.0000 / hr 💌 | \$30.0000 / hr | | | | | | | | |
| Baker, Tammy | : | .70 | 000 - Server 💌 | \$50.0000 / hr 💌 | \$50.0000 / hr | 16.00 | | | | | | | |
| Lopez, Jasmine | : | 80 | 000 - Engine 💌 | • | | 40.00 | \$2,923.08 | | | | | | |
| Woods, Ben | : | 80 | 000 - Engine 💌 | \$50.0000 / hr 💌 | \$50.00007 hr | | | | | | | | |
| Totals | | | | | | 136.00 | \$5,230.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Charge Override: | | | • | | | ¢ | | | | | | Show rows 10 | • < 1 or1 > |
| Payroll overrides | • | Add emp | bloyee | | | | | | | Cancel | Sav | e Finish late | r Next |

5. If you have 1099 employees, the next screen allows you to update their hours. Once done select **Preview Payroll**.

| Biweekly Pay period Sep 26, 20 | Ch 022 → Oct 9, 2022 Oc | neck date 💦 🧪 | | | | D 👔 Need Hel |
|--------------------------------------|----------------------------|----------------|-------------|-------------|----------------|---|
| View All contractors | ▼ Sort by Last nar | me 💌 | | | | т. |
| Name | Department | Rate | 1099Comp Ho | 1099Comp Am | 1099 Exp Relmb | |
| De Lioncort, Lestat | 1000 - All 👻 | \$10.0000 / hr | | | | |
| Menou, Yaretzy | 4500 - Admini 🔝 | \$10.0000 / hr | | | | |
| Toteis | | | 0.00 | \$0.00 | \$0.00 | |
| Charge Override: | • | | | | | Show rows 10 • 1 of 1 > |
| Payroll overrides * | Add contractor | | | | | Cancel Previous Save Finish later Preview payroll |



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6. Verify employees' hours and cash required, select **Approve** to continue payroll.

| Cash required \$10,969.11 Biweekly Sep 26, 2022 → Oct 9, 2022 | Payroll dates Check date Fi | People 5 Employees 4 Unpaid | 1 Contrad | tors | | | |
|--|-----------------------------|--------------------------------------|--------------|------------|------------|--------------|-----------------------|
| Employee name | Туре | Total hours | Gross pay | Taxes | Deductions | Net pay | Employer taxes |
| Tsukino, Usagi | Regular | 76.00 | \$1,140.00 | \$183.34 | \$0.00 | \$956.66 | \$133.38 |
| 4500 - Administrative | | | | | | | |
| Baker, Tammy | Regular | 16.00 | \$800.00 | \$147.01 | \$0.00 | \$652.99 | \$9 <mark>3.60</mark> |
| 8000 - Engineering | | | | | | | |
| Lopez, Jasmine | Regular | 40.00 | \$2,923.08 | \$439.04 | \$0.00 | \$2,484.04 | \$320.07 |
| Totals | | 356.00 | \$10,090.78 | \$1,184.42 | \$0.00 | \$8,906.36 | \$878.33 |
| Payrun total: \$10,969.11 Cash required | \$10,969.11 | | | | | | |
| Pay stub message Reports 👻 | | | | | Previous | Finish later | Approve |

7. Click **Approve** on the final pop-up window to confirm and finalize your payroll.

