Oracle Fusion Cloud Human Resources

How do I split Personal Payment Methods for ADP Workforce Now?

FA Latest

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Get Help

There are a number of ways to learn more about your product and interact with Oracle and other users.

Get Help in the Applications

Some application pages have help icons ② to give you access to contextual help. If you don't see any help icons on your page, click your user image or name in the global header and select Show Help Icons. If the page has contextual help, help icons will appear.

Get Support

You can get support at My Oracle Support. For accessible support, visit Oracle Accessibility Learning and Support.

Get Training

Increase your knowledge of Oracle Cloud by taking courses at Oracle University.

Join Our Community

Use *Cloud Customer Connect* to get information from industry experts at Oracle and in the partner community. You can join forums to connect with other customers, post questions, suggest *ideas* for product enhancements, and watch events.

Learn About Accessibility

For information about Oracle's commitment to accessibility, visit the *Oracle Accessibility Program*. Videos included in this guide are provided as a media alternative for text-based topics also available in this guide.

Share Your Feedback

We welcome your feedback about Oracle Applications user assistance. If you need clarification, find an error, or just want to tell us what you found helpful, we'd like to hear from you.

You can email your feedback to oracle_fusion_applications_help_ww_grp@oracle.com.

Thanks for helping us improve our user assistance!





1 Split Personal Payment Methods

You can enter bank account details for existing banks and branches on the Personal Payment Methods page. But you can't create any banks and branches details. Payroll Managers, Payroll Administrators, and Payroll Coordinators can only enter account details for the employees they handle.

Note:

- To enable the create option for any of these roles, add the Bank and Branch Management duty role to the
 relevant role.
- You can't edit bank and branch details on the Personal Payment Methods page.
- Use the Set Up Bank, Branches, and Accounts task list to edit existing banks and branches.

These scenarios illustrate multiple ways to split up payment methods.

Use Fixed Amount Payments

Barbara Franklin wants to save \$600 before the next holiday season and wants the money transferred electronically as part of her regular payroll payment processing. She is paid semimonthly and can afford to put aside 100 each payroll period.

When Barbara wants the transfers to start, she adds an electronic funds transfer (EFT) payment method for her savings account and sets the amount to \$100. Because Barbara's net payment amount is approximately \$1,000 each payroll period, the remaining amount of approximately \$900 would be paid using her default payment method, which transfers her payroll payment to her checking account. Before the holiday season, when Barbara decides to stop the transfers to her savings account, she deletes the payment method.

Use Percentage Payments

Terry Smith has a college fund set up for his children and wants to contribute to it each payroll period. Because Terry frequently receives bonuses and sales commissions, his net payment amount is always changing. So, he decides to add a payment method that allocates four percent of his pay to the fund. By using a percentage rather than a fixed amount, Terry can contribute to the fund at the same rate that he earns.



