

Direct Deposit Page

The screenshot displays the 'Direct Deposit' page in the PayServ system. At the top, there is a navigation bar with 'Home', 'Help', and 'Sign Out' links. Below this, a breadcrumb trail reads 'Home > Compensation Employees > Maintain Payroll Data (US) > Use > Direct Deposit'. The main form area is titled 'Direct Deposit' and contains several sections:

- Deposit Information:** Includes 'Effective Date' (05/17/2003), 'Status' (Active), and a 'Suppress DDP Advice Print' checkbox.
- Distribution Information:** Includes 'Priority' (999), 'Bank ID' (221373383), 'Account Type' (radio buttons for Checking, Savings, Issue Check), and 'Deposit Type' (Balance).
- Account Information:** Includes 'Account #' and '% Net Pay' \$ Amount' fields.
- Update Information:** States 'This data was last updated by Online User' and 'Data last updated on 05/16/2003'.

At the bottom of the form, there are buttons for 'Save', 'Return to Search', and 'Refresh', along with an 'Include History' checkbox.

Suppress DDP Advice Print – This new field will not be used

Bank ID - This field has replaced the **Transit#** field in Version 8 and will contain the information previously stored there.

Deposit Type – This new field has a dropdown box that contains three deposit types:

- Amount - This is to be selected when the deposit is for a flat amount.
- Percent - This is to be selected when the deposit should be a percent.
- Balance - This is to be selected when the deposit type is 'Excess' (priority number 999)

This data was last updated by – This new field will be updated with ‘Online user’ or ‘Systems’ when an addition or change is made and saved to the record.

Data last updated on – This new field will indicate the date an addition or change was made to the record.