

Harmony - Pay Codes - How to Create, Fetch, Edit, and Delete

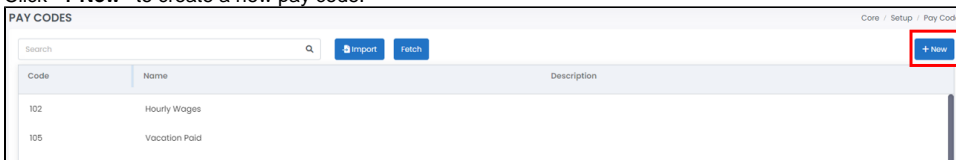
Pay codes are used to map certain elements from Time & Attendance and Human Resources to Payroll. Pay codes can be assigned to projects, tasks, time off types, and benefits. You can review your pay codes by navigating to Harmony's module selection screen > Settings > Setup > Pay Codes.

Table of Contents:

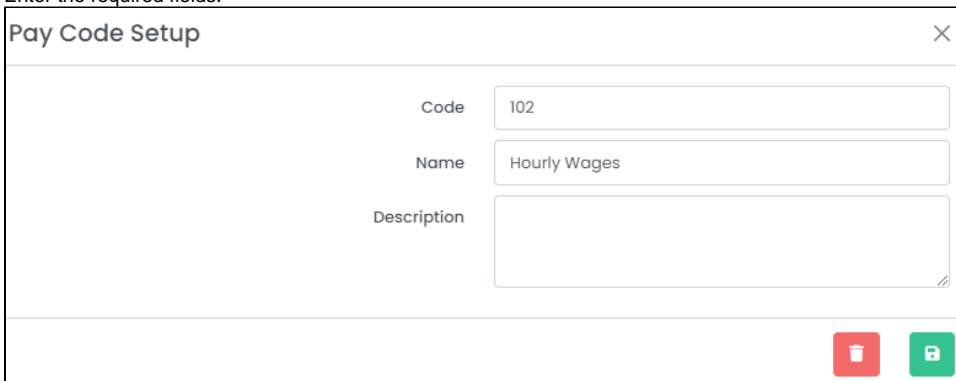
- [Table of Contents:](#)
- [Creating a Pay Code](#)
- [Fetching Pay Codes](#)
- [Editing an Existing Pay Code](#)
- [Deleting a Pay Code](#)

Creating a Pay Code

1. Click "+ New" to create a new pay code.



2. Enter the required fields.

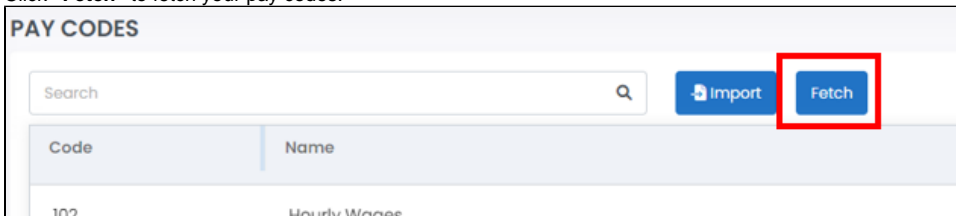
A screenshot of the 'Pay Code Setup' form. It has a title bar with a close button. The form contains three input fields: 'Code' with the value '102', 'Name' with the value 'Hourly Wages', and 'Description' which is empty. At the bottom right, there are two buttons: a red trash can icon and a green save icon.

- a. "Code" refers to the actual code to be used.
 - b. "Name" refers to the long name of the pay code.
 - c. "Description" is an optional field to describe the pay code.
3. Click the save button to save your changes.

Fetching Pay Codes

If you are using Harmony Payroll, you can easily fetch all pay codes (payroll categories) from the payroll module.

1. Click "**Fetch**" to fetch your pay codes.



2. Identify which payroll category classes you'd like to fetch from the payroll module.

Fetch Pay Codes

Select payroll category classes to fetch::

- ☒ Permanent Earning
- ☒ Permanent Deduction
- ☒ Permanent Contribution
- ☒ Basic Salary
- ☒ Permanent Benefit
- ☒ Accrual
- ☒ Tax
- ☐ Temporary Earning
- ☐ Temporary Deduction
- ☐ Temporary Contribution
- ☐ Temporary Benefit
- ☐ Scheduled Deduction
- ☐ Statutory Holiday Pay

☐ Fetch only new pay codes

Fetch

3. If you have already fetched your pay codes once before, you can tick "Fetch only new pay codes" to only import the pay codes that have not yet been imported.
4. Click "**Fetch**". Your selected pay codes will be fetched from the payroll module automatically.

Editing an Existing Pay Code

1. From the list of pay codes, select the pay code you want to edit.
2. Edit the fields as required.
3. Click the save button to save your changes.

Deleting a Pay Code

1. From the list of pay codes, select the pay code you want to delete.
2. Click the delete button to delete the pay code.

3. Harmony will prompt you to confirm the deletion. Click "**DELETE**" to delete the pay code. The pay code is now deleted from the system.

Are you sure you want to delete this pay code?

This action is PERMANENT and CANNOT be reverted

DELETE

CANCEL

Note: If you accidentally deleted a pay code, you can create it again manually or fetch it again.