


HSBC HUB MRI (GIRO Supported)

The **highlighted** area represent **compulsory fields**.

1. Payment Method

Payment Method		
Code	<input type="text" value="HSBC"/>	<input checked="" type="checkbox"/> Active
Description	<input type="text" value="HSBC"/>	
Bank	<input type="text" value="HSBC Bank Berhad"/>	
Bank Account No.	<input type="text" value="201248457101"/>	
Bank Charge	<input type="text" value="-"/>	
Payment Type	<input type="text" value="Direct Transfer"/>	
Net Pay	<input type="text"/>	
Branch	<input type="text"/>	
Address	<input type="text"/>	
Contact Person	<input type="text"/>	
Ref 1	<input type="text"/>	
Ref 2	<input type="text"/>	
Phone1	<input type="text"/>	
Phone2	<input type="text"/>	
Fax	<input type="text"/>	
GL Account	<input type="text"/>	
		<input type="button" value="Set as Default"/>

2. Maintain Employee

 Employee

Code: Job Title: ☒ Active

Name:

Wages Type: <input type="text" value="----"/>	SOCSSO No: <input type="text"/>
Wages: <input type="text" value="5,000.00"/>	SOCSSO Type: <input type="button" value="1"/> First Category
Contribution: <input type="text" value="----"/>	Tax Branch: <input type="text"/>
Frequency: <input type="text" value="----"/>	Tax No: <input type="text"/>
Payment Method: <input type="button" value="HSBC"/>	Marital Status: <input type="button" value="Single"/>
Bank: <input type="button" value="HSBC Bank Berhad"/>	Tax Deduct Child: <input type="text"/>
Bank Account No: <input type="text" value="123456789012"/>	Spouse Working <input type="checkbox"/> Spouse Disabled <input type="checkbox"/>
Self Disabled <input type="checkbox"/> Resident <input checked="" type="checkbox"/>	Tax Category: <input type="text" value="C1"/>
EPF No: <input type="text"/>	EA Serial No: <input type="text"/>
NK: <input type="text"/>	Join Date: <input type="text"/>
Initial: <input type="text"/>	Confirm Date: <input type="text"/>
	Resign Date: <input type="text"/>

Note:

- **Employee Code** length cannot exceed **12 characters**
- **Employee Name** length cannot exceed **20 characters**
- **Employee Bank Account No.** cannot exceed **20 characters**

3. Credit Bank Report > Electronic Credit Transfer

Payroll Credit Bank Report

Process: 1

Payment Method: HSBC

Apply

Credit Bank Report

Month End (01.2010)

Preview

Drag a column header here to group by that column

Employee	Name	NRIC	Account No	Net Pay
001	001		123456789012	4,208.15
002	002		123456789012	4,208.15

2

HSBC Bank

Set No : 1

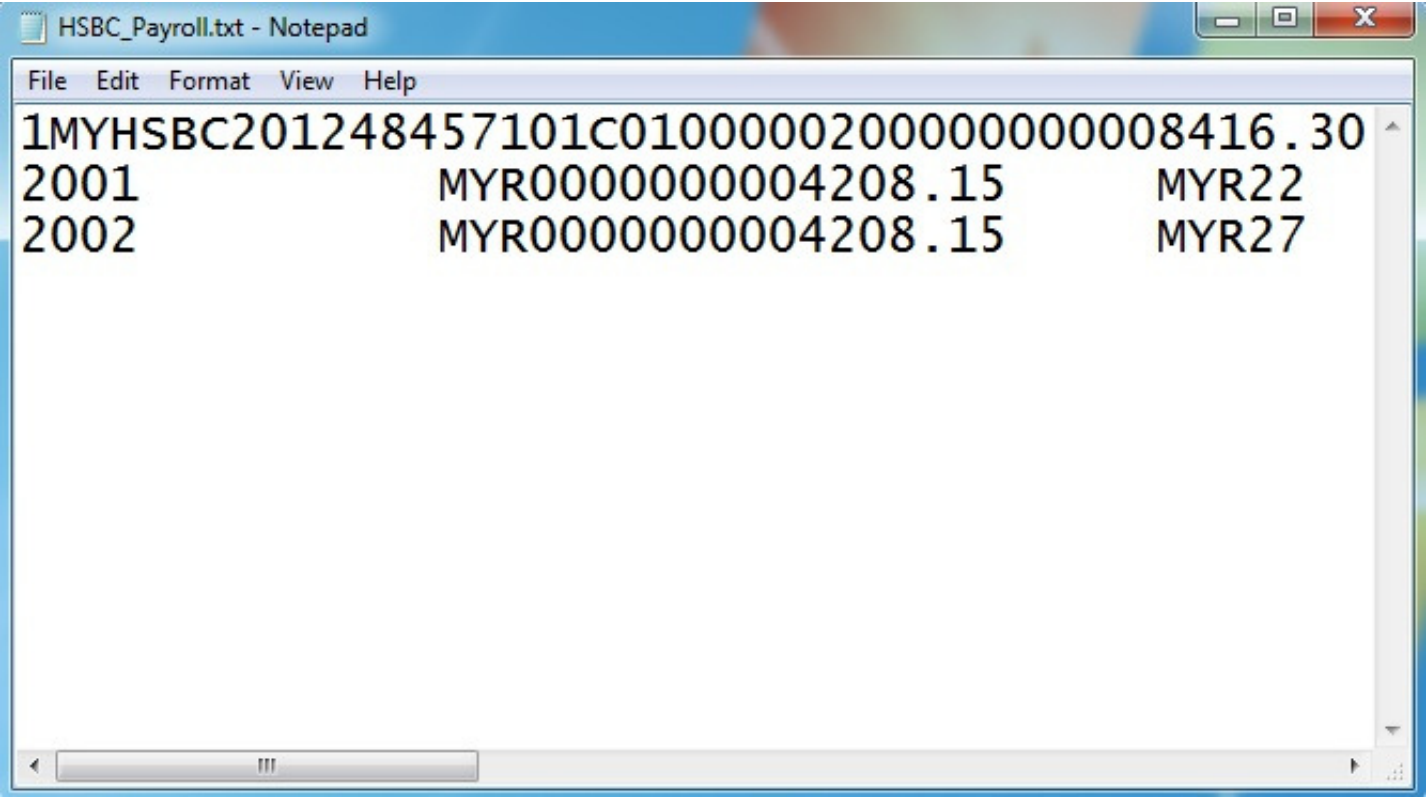
Description :

Crediting Date : 9/24/2010

Save to : C:\Users\Tony\Desktop

Save

4. Output, HSBC_Payroll.txt



1MYHSBC201248457101C01000002000000000008416.30		
2001	MYR00000000004208.15	MYR22
2002	MYR00000000004208.15	MYR27