

10 Attaching a person to Payroll

Once the relevant employee details have been added and attached to the organisation, via the position, you will need to attach the employee to payroll. This is achieved through the Attach to Payroll option found under the Payroll folder within the People area of Trent.

Navigate: Organisation > People > Payroll > Attach to Payroll

- 1. With the University of Cambridge selected, click on the People menu in the Action Pane.
- 2. Search for the person using surname or person number if known and click on the magnifying glass icon (or press return)
- 3. Select the Payroll menu and then attach to payroll option
- 4. Choose attach contract to Payroll

Organisation : University of Positions : Head of Cambridge Department	People : Professor Sir Lucian Attach to payroll : L Attach contract to payroll Allhouse Allhouse payroll
	Print this form
Contract name Payroll Start date End date Leaver	Name: Professor Sir Lucian Allhouse Attach to Job title: Head of Department payroll: New Social security number: JA548162B Pers ref: 30000008 Pers ref: 30000008 Attach to payroll Image: Contract name Image: C
Expand/Collapse folders () Attach to payroll Attach contract to payroll Rew - Create contract attached to payroll Process chaining	Detach from payroll End date Reason Save

5. Click the drop down arrow to the right of Payroll and select the appropriate payroll

There are 7 payrolls in use: Assistants, Research and Stipends, Students and Weekly are used internally and there are 3 used for external units – External monthly (Asst), External Monthly (Officers) and External weekly.



People



- 6. Enter the date when this contract is to be attached to payroll
- 7. Click on the Save button
- 8. Once you have saved the record, the payroll number is automatically generated by Trent. This will be the same number as the personal reference number.