Other Payment Entry - Client

Description: In this topic, the user will learn about other payments as a client. Other Payments is a function that includes bonus payments for eligible employees and reimbursements for eligible expenses, per a client's authorization. Clients are unable to submit Other Payments using DCI. To submit an other payment, contact the employer or program. Other payments should be discussed with the program.

Role Required: Client

Permission Required: N/A

Related articles

- Authorizations - Overview
- Reimbursement - Client Creates Reimbursement Entry - FI Mode Only
- Reimbursements - Create Entries - FI Mode Only
- Manage Accrued Time Entries (FI Mode Only)
- Employee - Add / Edit Accrued Time Off Entry (FI Mode Only)