

Review the work behind the pay run

Start with approved time, then inspect validation, review and the outputs your payroll team needs. Confirm award or agreement coverage and effective rates separately.

PAYROLL

Statura.

Approved time, validated, handed on

	Approved	Checked	Reviewer
Ordinary hours	✓	✓	✓
Overtime	✓	✓	—
Allowance	✓	—	—
Leave	✓	✓	✓

Checks support the reviewer; they do not replace review. No rates or amounts shown.

Workflow illustration

WHAT TO INSPECT IN YOUR DEMONSTRATION

- 01 Reconcile an anonymised completed pay cycle.
- 02 Inspect changes, exceptions and approval responsibilities.
- 03 Confirm bank, accounting and lodgement interfaces in scope.

Explore scope and arrange a walkthrough
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