

ENTER OR CHANGE BANKDETAILS

HrOnlineLux 23_1_Enter or change BankDetails_HR

securex
human capital matters

Employee data

1

My Workspace

Personal Contract Details Family & Tax Pers.

My Details

MERLIN Pierre

ID Position

80002477 Human Ressourc...

My Selections

Controlling Area Groups

BUSINESS TRAVEL (22)

Search

DUPONT Alain [80002984]

DURANT Marie [80002475]

FLORETTE Justin[80003163]

GERARD Laurent [80002476]

HOFSTAT Samuel[80002474]

JOLY Valentin [80002473]

LAFORGE Jocelyi[80002459]

Advanced Search

Bank Details

DUPONT Alain [80002984]

Personal Info

Bank Details

Main bank Other

Bank Country Luxembourg [LU]

Payment method Transfer for SEPA

Payee Alain DUPONT

Postal code 57100

City THIONVILLE

Bank key ING LUXEMBOURG S.A. [014]

Bank Account 163351850000

IBAN LU81014163351850000

Purpose 1

Payment currency EUR

01.07.2016 - 31.12.9999

Change Add

Bank Details

Main bank Other

Bank Country Luxembourg [LU]

Payment method 2 Transfer for SEPA *

Payee Alain DUPONT *

Postal code 57100 *

City THIONVILLE *

Bank key ING LUXEMBOURG S.A. *

Bank Account 1XXX8500000 *

IBAN LU555XXX4444 x *

Purpose 1

Payment currency EUR *

Start Date 01 . 07 . 2016 *

End Date 31 . 12 . 9999 *

! *The Modify button should only be used in case of error.
The Add button should be used to keep the history.*

1 In Employee Data > Personal > navigate to the Bank Details - Main Bank widget.
Select the employee concerned and click on add.

2 Enter/confirm the country, then the payment method.

You only need to fill in the IBAN, the rest of the information is filled in automatically.

Please enter the start date of the action.

ENTER OR CHANGE BANKDETAILS

HrOnlineLux 23_1_Enter or change BankDetails_HR

Bank Details

2

Main bank **Other**

| | | |
|------------------|-------------------|---|
| Bank Country | Luxembourg [LU] | * |
| Payment method | Transfer for SEPA | * |
| Payee | Alain DUPONT | * |
| Postal code | 57100 | * |
| City | THIONVILLE | * |
| Bank key | DEXIA S.A. [0024] | * |
| Bank Account | XXX | * |
| IBAN | XXX | * |
| Purpose 1 | | |
| Payment currency | EUR | * |
| Standard value | 1.000,00 x | |
| Start Date | 01 . 02 . 2014 | * |
| End Date | 31 . 12 . 9999 | * |

Bank Details

Main bank **Other**

No results found

[Add](#) 1

- 1 In employee data > Personal, navigate to the Bank Details – Other widget. Select the employee concerned and click on Add.
- 2 If necessary, change the country and then choose the desired payment method (SEPA Bank Transfer if you know the employee's IBAN).
- 3 Save a standard value (for example = €1000).