

Updating Direct Deposit:

This training document is intended to provide instruction on how to update your Direct Deposit information in UKG Ready.

Login to UKG Ready and click on the HR Action Forms button and select View HR Action Forms.



On the available tab, click on the **Start** button to the far right of the **Direct Deposit Update** action.



+ Add

Scroll to the bottom and click on the +Add button to the far right.

Direct Deposit

Direct Deposits



Fill out the below required fields:

- 1. Name-provide a nickname to identify the account.
- 2. Active From- the date to which the Direct Deposit should go into effect.
- 3. Active To- this can be left at 12/31/2099 if you would like it setup indefinitely or you can provide a specific end date.
- 4. Bank Account Type- select the type of account.
- 5. Calculation Method-select the calculation method. Please see below for more details*
- 6. Account#-provide your account number and reenter it for confirmation
- 7. **ABA#/Banke Routing#-** provide your Bank's routing number

Click Save once done.

Name		Description	
Enter Name		Enter Description	
Active From *		Active To *	
12/13/2023	::::	12/31/2099	
Deposit Type		Bank Account Type *	
Direct Deposit	•	Checking	•
Calculation Method *			
Entire/Remainder	-		
Account # *		Reenter Account # *	
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ABA # / Bank Routing # *			
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Click on **Submit** to finish the HR action. You have successfully updated your Direct Deposit in UKG Ready.



*Calculation method definitions:

Entire/Remainder- select this option if you would like your entire check to go to this one account OR if you have other accounts setup, and you would like the remainder to go here.

Flat \$ Amount- select this option to specify a specific amount to deposit.

% of Gross Earnings- select this option to deposit a specific percent of your gross earnings.

% of Net Pay- select this option to deposit a specific percent of your net earnings.

% of Remaining Net- select this option to deposit a specific percent of your remaining net earnings.