Financial Management System
Payroll

Since labor costs represent such an important part of your operating expenses, the payroll system provides you with complete information to track all of the information necessary for budgeting and filing the required quarterly and yearly reports. At the end of the year you can print your W-2 forms for your employees.

Payroll can be linked to Accounts Payable so that you can share checking accounts and use the same numbering sequence. Your bank reconciliation will then include both payable and payroll checks. When linked to General Ledger you can review batches of journal entries as often as necessary. When linked to the Employee Management System, you can share basic employee data and you can quickly import the time clock information. We also built an optional interface between third party pay-roll services and our General ledger.

General Features:

- Hourly and salaried payrolls can be tracked by job title and allocated to one or more departments by employee. Information is then available for RHCF cost reporting.

- Handles both check printing and direct deposit, including pre-notification of direct deposit.

- Tracks data and handles the magnetic media reporting requirements for the Federal and State taxes, including the W2.

- Create an unlimited number of payroll deductions that may occur each pay period, monthly, or a single time.

- Supports/tracks 401K, cafeteria and non-traditional benefit plans.

- Post accrued employee sick and vacation time entries to the General Ledger.

- Tracks Third Party Sick Pay (TPSP) based upon carrier's reporting arrangements.

P&NP COMPUTER SYSTEMS, INC.

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Important Links:

Links to Employee Management System for exporting basic employee data.

Links to Employee Management System to import time clock data for payroll processing.

Links to Accounts Payable for bank reconciliation.

Links to General Ledger in summary or detail (your option).