## **Payroll**

HARRIS LOCAL GOVERNMENT

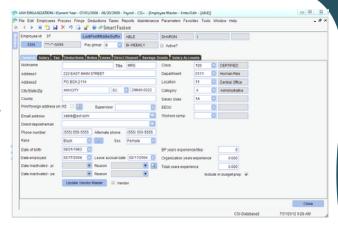
The Accounts Receivable System provides the tools to generate invoices and statements, create automatic billing transactions, track delinquent accounts, generate reports, and maintain customer history.

## **Process Payroll**

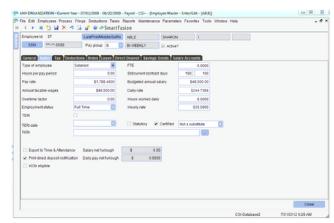
- Supports direct deposit of wages and savings to multiple bank accounts.
- Supports automatic calculation and distribution of the employer's share of fringe costs such as social security, retirement, health insurance, etc.
- Handles Earned Income Credit.
- Automatic update to Fund Ledger and Bank Reconciliation modules.
- Tax rates and tax calculation methods for different types of pay can be user-defined.
- Interfaces to time and attendance systems.
- Supports Magnetic Media reporting for retirement, direct deposit tax reporting, W-2s, etc. Tax preference deductions for retirement, 401(k) and Section-125 cafeteria plans are supported.
- Print laser checks on pre-printed check forms or interface to third party software to print on blank check stock and use automatic folder/sealer.
- Email direct deposit notifications.

## Track Employee Information

- Allocate salary and fringes to multiple ledger accounts.
- Enter an unlimited number of user-defined deductions.
- Interfaces to the Personnel and Budget Preparation modules.
- Leave tracking and reporting puts up-to-date information at your fingertips.
- Use parameter files to define the types of leave and the rules defining how leave is calculated and administered.
- Shared database between all Payroll/Personnel modules.
- Changes to employee records are tracked and recorded.
- View all changes that have been made to an employee's master record, including rehire and termination dates.



Inquire Payroll Master - Data Entry



Inquire Payroll Master - MQYFY Wages

## **REPORTING**

- Employee Master Reports
- Mailing/File Labels
- Payroll Register
- Employer Contributions Report
- Employer Fringe Report
- Employee Deduction Report
- Retirement Reports
- Multiple Worksite Report
- Quarterly Tax Reports

- Unemployment Report
- State Tax Liability Reports
- W-2 Summarization Report
- Labor History Reports
- Employee Earnings Report
- Employee Check Report
- Leave Reports
- Time Sheets
- Direct Deposit Master List

- Employees Not Paid Report
- New Hire Report
- Labor Statistics Report
- EEOC-4 Labor Statistics Report
- Special Compensation Report
- Verify Fringe Setup Report
- Payroll Summary Report
- Parameter Reports
- Drill Down Reporting

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