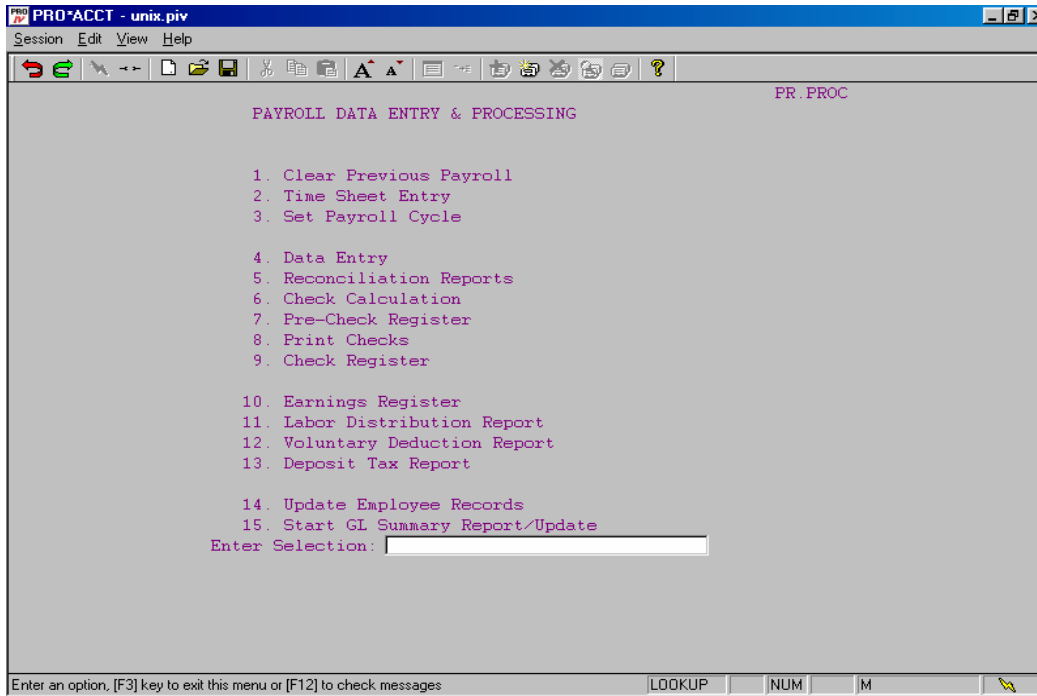


Meeting the challenges of a
global business community



PRO*ACCT



- ◆ Track all hourly, salaried, and commissioned employees on a daily, weekly, biweekly, semi-monthly, monthly, quarterly, or yearly basis. Hours can include regular, overtime, vacation, holiday, and sick leave. Handles miscellaneous compensation such as bonuses.
- ◆ Prints all relevant data on each payroll check stub, including complete deduction details and year-to-date withholdings.
- ◆ Automatically highlights exception conditions as they relate to tax tables and voluntary deductions.
- ◆ Secure un-authorized access to confidential information with extensive user-defined security controls.
- ◆ Calculates and compiles routine government reports at the end of each quarter and year.

Phone: (802) 862-1289
Fax: (802) 862-1084
Email: Sales@dataVermont.com

Payroll/Personnel

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Session Edit View Help

VOLUNTARY DEDUCTION CODE MAINTENANCE

seq	code	description	frequency	calc method	type	G/L account
1	1	ADVANCEMENTS	BI-WEEKLY	FIXED AMOUNT	DEDUCTION	1-46100
		gross deduction type	code^ G	GENERAL DEDUCTION		OFFICE SUPPLIE
2	1K	IRA CONTRIB.	BI-WEEKLY	FIXED AMOUNT	DEDUCTION	1-24800
		gross deduction type	code^ K	RETIREMENT		EMPLOYEE IRA C
3	1Z	LON INS -SEC125	WEEKLY	FIXED AMOUNT	DEDUCTION	1-41310
		gross deduction type	code^ Z	HEALTH DEDUCTIONS		INSURANCE MEDI
4	2K	IRA CONTR. (%)	BI-WEEKLY	% OF GROSS	DEDUCTION	1-24800
		gross deduction type	code^ K	RETIREMENT		EMPLOYEE IRA C
5	2Z	SOM INS -SEC125	WEEKLY	FIXED AMOUNT	DEDUCTION	2-41310
		gross deduction type	code^ Z	HEALTH DEDUCTIONS		INSURANCE MEDI
6	3Z	TAZ INS -SEC125	WEEKLY	FIXED AMOUNT	DEDUCTION	3-41310
		gross deduction type	code^ Z	HEALTH DEDUCTIONS		INSURANCE MEDI
7	4K	WEEKLY IRA	WEEKLY	% OF GROSS	DEDUCTION	1-24850
		gross deduction type	code^ K	RETIREMENT		EMPLOYER IRA C
8	4Z	MED INS -SEC125	WEEKLY	FIXED AMOUNT	DEDUCTION	4-41310
		gross deduction type	code^ Z	HEALTH DEDUCTIONS		INSURANCE MEDI

Ready CHANGE NUM YFVD

PRO*ACCT - unix.piv
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Employee Earnings History Display

employee code^ 250393917 name: CATHY SMITH

check s	ln	t	date	hours	earn	other earn	taxes	vol deduct code	ant
2	71782	R	10/19/01						
				reg	40.00	280.00	spec:	fit:	28.78 UL 30.50
				ovt	1.31	13.76	comm:	fica:	18.22
				dbl:			tips:	medi:	4.26
				gross:	293.76	vac:	oth1:	rsit:	11.43
				taxes:	65.63	hol:	2:	rsdi:	
				vol ded:	30.50	sick:	3:	vsit:	
				adj:		spec:	meal:	vsdi:	
				net:	194.32			cnty:	
				repay:		date:		local:	2.94
								gadj:	
								nadj:	

LOOKUP NUM YEHIST

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Payroll/Personnel

KEY FEATURES

- ◆ 401K and cafeteria fund processing.
- ◆ 941 reports/worksheets available.
- ◆ Automatic tracking of vacation, holiday, and sick hours.
- ◆ Change log shows important changes to employee master record.
- ◆ Check reconciliation.
- ◆ Complete tax tables for federal, state, county, and local calculations.
- ◆ Easy to update for changes to government regulations.
- ◆ Mix of salary, hourly, overtime, or commission earnings.
- ◆ Multi-departmental labor cost distribution.
- ◆ Multiple pay rates per period per employee.
- ◆ Multiple workman's compensation classes with rates per class.
- ◆ Resident state and work state maintained.
- ◆ Special "in between" pay cycles for manual checks, terminations, replacements, voids, User-defined deduction scheduling.
- ◆ Tax deduction stop flags for federal, state, FICA, SDI, etc..
- ◆ Unlimited changes to checks until printed.
- ◆ Up to eight voluntary deductions per employee, including deduct from gross flags.

LIST OF REPORTS

- ◆ Check Print.
- ◆ Check Reconciliation File Listing and Purge Listing.
- ◆ Check Register.
- ◆ Earnings Register, Voluntary Deductions and Labor Distribution Reports.
- ◆ Employee Birthday and Employee Seniority Report.
- ◆ Employee Earnings History Report.
- ◆ Employee Master File Listing.
- ◆ Employee Master Hard Copy.
- ◆ Employee New Hire/Terminated and Change Log Report.
- ◆ Employee Voluntary Deduction Listing.
- ◆ Form W-2 Update, File Maintenance, and Form Print.
- ◆ G/L Summary Report.
- ◆ Income Tax Table Listing.
- ◆ MTD/QTD/YTD Payroll Register.
- ◆ Pre-Check Register.
- ◆ Pre-Update Exception Report.
- ◆ Supervisor/Employee Report, Supervisor Code Listing.
- ◆ Vacation, Holiday, Sick Control Code Listing.
- ◆ Workman's Compensation and Unemployment Report.