

shelbnext[®]

Financials

Payroll

This application securely manages all aspects of your payroll process. It provides gross wage computation, calculates all necessary taxes, determines voluntary deductions, and prints a payroll check or voucher for each employee. It also accumulates necessary totals for monthly, quarterly, and annual government and management reporting, including magnetic media reporting.

Features and Benefits

- Improved navigation – with My Tasks you are able to get to any page with one click
- Flexible dashboard allows users to see important information in real time
- Employee deduction types include history of changes
- Employee compensation types include history of changes
- Supports up to 4 time off types, each of which can be renamed
- Users can track time off totals by date
- Improved manual check screen which shows all information in a single view
- Employer Paid Health Care Value is included with the default compensation types
- History report shows changes made to an individual's compensation and deductions
- Employee earnings report supports drill down feature
- Improved reports with new, cleaner look
- All tax tables are automatically loaded and kept up to date without any user interaction

Pricing

Base Package includes General Ledger, Accounts Payable, and Bank Account Management (allows for 3 users*)	Pricing starts at \$79.00/ month
Each Additional Named User (Over 3 Users)	
Each additional user	\$5.00/ month
Additional Applications	
Accounts Receivable	\$35.00/ month
Fixed Assets	\$30.00/ month
Payroll	\$50.00/ month
Purchasing Management	\$35.00/ month

*Pricing includes 3 "named" users who are identified and recognized by email address.

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Company: 2100 Company #2100 Fiscal Year: 2015 Period: 2 February Bank Account

Financials > Payroll Add To My Tasks

Payroll Scheduled Time Off

2014 Show All Refresh

Home Department

Not Assigned

Employee	Approved
Barker, Kyle (#138039)	<input type="checkbox"/>

test Fund 3000 group

Employee	Approved
Williams, Matt (#137822)	<input type="checkbox"/>

Payroll Distributions

Beginning: 1/1/2015 Ending: 6/5/2015 Refresh

Distributions	Amount
Admin	\$220,339.81
Auto allowance - accountable plan	\$610.00
Day Care Teacher	\$15,000.00
Forgiven debt	\$1,000.00
Health Savings Account(HSA) Non Cash	\$359.34
Housing Box 14	\$16,500.00
Life insurance premiums over \$50,000	\$2,914.50
Marketing	\$4,166.60
Total 13 distributions	\$566,174.66

By Distributions

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Company: 2100 Company #2100 Fiscal Year: 2015 Period: 2 February Bank Account

Financials > Payroll > Payroll Processing Add To My Tasks

Filters

Select Employees To Pay Clear Employees to Pay Time Clock Import Distribution Selection Date: 6/5/2015

Name
> <input type="checkbox"/> Ace, Jessica Jane - Jess
> <input type="checkbox"/> Agyeman, Freema
> <input type="checkbox"/> Anthony, Richard - RICH
> <input type="checkbox"/> Baggins, Frodo
> <input type="checkbox"/> Barker, Kyle
> <input type="checkbox"/> Brady, Jan
> <input type="checkbox"/> Canfield, Brooks
> <input type="checkbox"/> Caviezel, James
> <input type="checkbox"/> Eoff, Edward
> <input type="checkbox"/> Johnson, John
> <input type="checkbox"/> Kahler, Amy - Kate
> <input type="checkbox"/> Kee, Sarah
> <input type="checkbox"/> Maddox, Jeffrey - Jeff
> <input type="checkbox"/> Matthews, Brian - Bruno

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Company: 2100 Company #2100 Fiscal Year: 2015 Period: 2 February Bank Account

Financials > Payroll > Payroll Processing > Update

Anthony, Richard - RICH

+ Add New Compensation

Compensation	Distribution	Pay Type	Classification	Rate	Hours	Project	WC
<input type="checkbox"/> Salary/Hourly(Regular Wages)	Admin	Regular	Salaried	\$2,166.67	0.00		3
<input type="checkbox"/> Pastoral Salary (User-defined)	Pastor	Regular	Salaried	\$1,791.67	0.00		3

+ Add New Deduction

Deduction	Distribution	Deduction Type	Amount
<input type="checkbox"/> Health insurance	Health insurance	Fixed Dollar	\$500.00

+ Add New NonCash

NonCash	Distribution	Pay Type	Amount	Project	WC
<input type="checkbox"/> Life insurance premiums over \$50,000	Life insurance premiums	Regular	\$3.33		3

Update Cancel