

Payroll

TRAVERSE® Payroll gives you total flexibility in taking care of your employees while keeping you current with reporting requirements. In addition to printing checks and paying employees, you can easily maintain detailed records with clear audit trails, track paid time off, and keep up to date with tax law changes. TRAVERSE Payroll can handle it all. You can analyze payroll expenses and employee productivity to help control costs and review expense distribution. When coupled with the Banking application you can pay by direct deposit.

You can use TRAVERSE Payroll to produce detailed reports to help you plan and generate a budget. Manage your expenses efficiently by tracking FUTA, SUI, Medicare, and Social Security costs, as well as earnings, by department. You decide whether to calculate scheduled deductions as a fixed amount, a percentage of gross pay, an hourly rate, or a declining balance. You can easily produce W-2s printed on forms or in magnetic media format to meet federal requirements. TRAVERSE stores important employee information like rate changes and education levels, giving you a quick and convenient source of human resources information.

You'll have the flexibility to set up your payroll according to your terms. Define pay codes for regular, overtime, double-time, sick, vacation, or any other payment method for hourly employees. Unlimited user-definable deductions are allowed per company, as well as taxable and/or nontaxable earnings codes and an option for fixed federal, state, and local withholdings. TRAVERSE Payroll also features full table and formula-based configuration, allowing you to meet most special reporting and deduction needs without extensive customization.

Post Run	Check Number	Check Date	Employee ID	Employee Name	Department ID	Gross Pay	Net Pay								
199901181	0001097	1/18/2005	BCU001	Bourne, Linda C	500	7,500.00	4,771.43								
<table border="1"> <thead> <tr> <th>Earnings Code</th> <th>Description</th> <th>Department ID</th> <th>Earnings Amount</th> </tr> </thead> <tbody> <tr> <td>SAL</td> <td>Salared Wage</td> <td>500</td> <td>7,500.00</td> </tr> </tbody> </table>								Earnings Code	Description	Department ID	Earnings Amount	SAL	Salared Wage	500	7,500.00
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SAL	Salared Wage	500	7,500.00												
199901181	0001099	1/18/2005	GER001	Gerard, Timothy G	500	5,550.00	4,153.83								
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199901181	0001100	1/18/2005	JEN001	Jenkins, Kathy M	500	7,500.00	4,502.33								
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						73,939.34	50,460.16								

Powerful interactive views make recalling detailed information easy.

- Quickly find information and create clear, detailed reports using TRAVERSE's new interactive views.
- Reduce data entry errors by importing time card and payroll information from external programs.
- Tailor your interface and create unlimited user-defined fields using the TRAVERSE Design Studio.
- Take advantage of TRAVERSE maintenance for worry-free updating of tax tables and codes.

100% Microsoft® Technology - .NET & SQL

Additional Payroll Features:

- use multiple states and localities for employee/ employer taxes
- automatically accrue paid time off hours with complete audit trail
- perform formula-based tax routines
- print multiple checks per employee per payroll run
- use an unlimited number of earnings codes, including overtime
- pay employees with flexible rates and shift differentials
- prepare configurable state unemployment reports
- process employer deductions such as 401(k)
- enter recurring time tickets
- set up taxable and/or nontaxable earnings codes
- set fixed federal, state, and local withholdings
- process the new year's payroll before printing W-2s for the old year
- track unlimited quarters of history on payroll checks
- produce monthly and quarterly check registers
- use the optional Banking module to pay employees by direct deposit

Payroll Reports:

Leave Report
Time Ticket Journal
Miscellaneous Payroll Journal
Edit Register
Check Register
Withholding Report
Employer's Tax Report
Transaction History Report
Check History Report
Department Report
Quarterly Employer's Tax Report
Employer's Liability Report
Quarterly Withholding Report
Quarterly State Unemployment Tax Report
941 Form
W-2 Form
Paycheck Received Report
Pay Period Deduction Report
Salary Review Report

The screenshot displays the 'PA Employee Information' window for Employee ID BOU001. The interface includes a navigation bar with tabs for General, Pay, Key Dates, Taxes, Deductions, Employer Costs, Direct Deposit, Rate Changes, Bonuses, Education, and Hire Act. The 'General' tab is active, showing fields for Dept Allocation ID, Department (500), Labor Class (Prs), Corporate Officer (checked), Seasonal Employee (unchecked), Type (Salaried), Status (Full-Time), Check Sort, Exempt From Overtime (unchecked), Adjust To Minimum (unchecked), Group Code (1), and Pay Periods Per Year (12). On the right, the 'Earning Codes' table lists SAL (Salaried Wage, Rate 0.000), OVT (Overtime Pay, Rate 1.500), and SIC (Sick Pay, Rate 0.000). Below this, Salary is set to 7,500.00, Hourly Rate to 0.000, and Override Pay to 0.00. The 'Leave Codes' table lists V02 (Up to Year Hrs/Hrs W..., Remaining Hours 0.000) and XX (Up to Year Hrs/Hrs W..., Remaining Hours 0.000).

Employee pay information includes detailed earning codes to make marking vacation, sick, overtime, and bonus pay simple.