

Payroll

Sophisticated payroll functionality that's easy to use.

Since 1978, hundreds of local government entities have used Caselle's highly user-definable Payroll program to process and report employee information. Caselle Payroll meets federal, state, and local government reporting requirements, and provides for complete fund and department allocations. Use Caselle Payroll by itself, or enable the Payroll interface to these Caselle programs to add additional functionality: General Ledger, Direct Deposit, and Timekeeping.

Interfaces With

Check on Demand

General Ledger

Payroll Direct Deposit

Project Management

Timekeeping

The screenshot shows the 'Payroll - Inquiry' window for employee Jacob S. Smith. The interface includes a menu bar (File, Main Menu, Edit, Search, Maintenance, Period, Help), a toolbar with icons for navigation and printing, and a 'Check Issue Date' field. The employee information section displays: 5 Smith, Jacob S, 475 15th St, Anycity UT 88888, Phone 1: 333-555-3105, Phone 2: 555-88-3878, SS#: 555-88-3878, Job Class: , Hire Date: 05/02/1991, Pay Type: Salary, Pay Freq: Bi-Weekly. Below this is a table with columns for Quarterly, Detail, Gross, Leave Time, Employee, and Notes. The table data is as follows:

Type	April	May	June	Quarter 2	Year Totals
Gross Regular	3,153.84	.00	.00	3,153.84	12,692.29
Gross Overtime	.00	.00	.00	.00	.00
Gross Miscellaneous	.00	.00	.00	.00	.00
Expense	.00	.00	.00	.00	.00
Deduction	400.00	.00	.00	400.00	800.00
Net	2,208.80	.00	.00	2,208.80	9,689.70
Social Security	195.53	.00	.00	195.53	786.89
Medicare	45.73	.00	.00	45.73	184.05
FWT	180.58	.00	.00	180.58	733.85
SWT	123.20	.00	.00	123.20	497.80
Proof	.00	.00	.00	.00	.00

Options on the right include: Quarter 1, Quarter 2 (selected), Quarter 3, Quarter 4, Year Totals. Year: 2002. Display by: Category (selected), Type, Pay Code. Amount Type: Paycheck (selected), Benefit. The status bar at the bottom shows: Anycity Corporation, sam, D:\CSLDATA, Wed Jul 17, 2002 01:23pm.

Quarterly Employee Information in Inquiry

Software Features

- Comprehensive government reporting
- User-defined withholding tables
- Automatic or manual GL allocations
- Overtime, vacation time, sick leave, etc.
- User-formatted payroll check and voucher
- Taxable/non-taxable expense allowances
- Extensive personal information for each employee
- Expense reimbursements
- Employee benefit accrual
- Human resource screens for gathering HR information
- Check calculation
- Worksheets for streamlining data entry
- Easy error correction
- Powerful Inquiry

Pay by Exception

- Auto-pay based on standard hours.
- Enter exceptions (sick, overtime, etc.) to calculate checks

Payroll Reports

- Check Registers
- Checks (laser or impact)
- Employee Lists and Labels
- FICA/FWT (Form 941)
- Gross Pay
- Leave Time
- Payroll Registers
- Retirement Reporting (PERA, PERSI, etc.)
- Steps Checklist
- Transmittal Reports
- W-2's (laser or impact)



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