

Analyzing Your Current Payroll System

Before you begin the search for new payroll software, you should analyze your current payroll software capabilities and payroll procedures. This will help you to identify more specifically the areas where current and future business needs are not being met. This in turn will help guide your new payroll software selection.

Payroll Function	Evaluation Criteria Does Your Current Payroll Software . . .	Meets Needs	Doesn't Meet Needs
Business Organization	<ul style="list-style-type: none"> Allow assignment of codes that accurately reflect your business structure (for example multiple employers, divisions, departments, locations, jobs, projects, and more?) 	<input type="checkbox"/>	<input type="checkbox"/>
Payment Policies (Earnings)	<ul style="list-style-type: none"> Allow earning codes to be defined that accurately reflect your payment and reimbursement policies for each employer, employee, and contractor in your business? 	<input type="checkbox"/>	<input type="checkbox"/>
Employee Time Collection and Processing	<ul style="list-style-type: none"> Accurately and easily collect and process time information (including) regular time, overtime, illness, vacation, bonuses, and labor allocations) with timesheet entry templates and/or interfaces with external time collection systems? 	<input type="checkbox"/>	<input type="checkbox"/>
Accruals and Attendance Tracking	<ul style="list-style-type: none"> Accurately, easily, and flexibly accrue time for employee attendance plans (such as vacation, personal, and illness) and track and report each employee's accrued, taken, and available balance hours for each plan? 	<input type="checkbox"/>	<input type="checkbox"/>
Deductions	<ul style="list-style-type: none"> Allow you to define deductions from pay for each employee (such as insurance premiums, savings plan contributions, union dues, loan repayments, garnishments, tool purchases for the job, tax-deferred contributions, and charitable contributions)? Allow you to easily and flexibly manage the deductions with rules such as withholding frequencies, calculation methods, employer matching, and accumulating in arrears? 	<input type="checkbox"/>	<input type="checkbox"/>
Payroll Processing	<ul style="list-style-type: none"> Allow you to set up user-defined pay groups and then quickly and accurately perform gross-to-net calculations that include earnings, deductions, and tax withholdings and create check information for the current pay period? Allow you to run a "trial payroll" gross-to-net calculation process and reports to ensure that all amounts balance prior to creating history records and printing checks? 	<input type="checkbox"/>	<input type="checkbox"/>
Printing Checks and Direct Deposit Advices	<ul style="list-style-type: none"> Allow you to preview and print standard and customized checks and direct deposit advices for selected pay groups? Support MICR (magnetic ink character recognition) printing on checks that meets bank standard specifications? 	<input type="checkbox"/>	<input type="checkbox"/>
Banking	<ul style="list-style-type: none"> Support the ACH (Automated Clearing House) Federal Reserve System standards for creating transaction files to the ACH member bank to process your employees' direct deposits and your company's tax deposit information required for depositing federal payroll taxes electronically? Support State Disbursement Unit (SDU) Routing Numbers for electronic funds transfer (EFT) of child support payments? 	<input type="checkbox"/>	<input type="checkbox"/>

Payroll Procedures Guide Sample

Douglas W. Kurz



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reinventing the wheel your company can use this useful how to manual to quickly and effectively put a successful program of internal controls in place Complete with flowcharts and checklists this essential desktop reference is a best practices model for establishing and enhancing your organization s control framework These manuals are favorites for organizations and companies that need a foundation and grounding to ensure an internal control posture of integrity credibility method process and process or a reminder of its importance URLs were included when first published to encourage the dissemination and distribution of relevant chapters to those interested and in charge of the specific departments Although times have changed the principles professed are sound and solid for today s accounting and business environment Implementing these cornerstones will produce a principled manageable approach These manuals can be used by accounting individuals finance departments sole proprietor businesses large corporations accounting auditing students and any others interested in specific topics or general disciplines The discipline for the oversight processes and procedures are important when introducing or implementing auditing practices whether in accounting or throughout the organization These manuals should be used together to provide the basics when setting up a department or specific process discipline for learning about the strengths weaknesses and opportunities within the specific focus areas

Accounting Policies and Procedures Manual Steven M. Bragg, 2012-06-19 Now in a fifth edition Accounting Policies and Procedures Manual A Blueprint for Running an Effective and Efficient Department is a how to guide on creating an effective and efficient accounting department policies and procedures manual Written by Steven Bragg the foremost authority in accounting and controllership issues the new edition includes A new complimentary Web site providing readers with the foundation for creating or enhancing their accounting department policies and procedures manual More coverage of accounting procedures including inventory billing cash receipts pricing order entry credit collections sales returns capital budgeting cash forecasting payroll and closing the books Accounting Policies and Procedures Manual is the tool every accounting department needs to regularize and systematize its procedures to match the best in the industry

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