

Advanced Business Manager Payroll



Advanced Business Manager (ABM) Payroll is unique in that it can identify costs by employee, job, cost-centre and stage and integrate these costs directly into the Job Costing Ledger in ABM's financial accounting system. It also updates the selected nominal accounts (PRSI etc.) in the General Ledger, giving you total control over your actual employee costs. Within any one week employees can move between jobs, and correct costs can be allocated to overhead accounts.

Designed to suit a wide range of industries, ABM Payroll can also provide added essential functionality to businesses who use job costing, including Construction, Manufacturing, Engineering, Professional Consulting and Services.

ABM Payroll customers range from small businesses to large organisations e.g. banks and charities through to multinational organisations e.g. Clearchannel Ireland.

"It is the simplest and most user-friendly payroll software package I have used."
Martin Gorman, Financial Controller, Porcelanosa Ltd.

"ABM Payroll is flexible and gives me everything I want from a payroll package."
John Browne, Finance Director, Clearchannel Ireland.

Features and Benefits

Employee Details

The employee details option allows you to enter information on each employee. The employee's personal, tax and pay details can be stored and viewed along with memo information. Year to-date summary information and history information are available for tracking during the year.

>> *More benefits overleaf*



ABM Payroll Summary Features

- > Employee Details
- > Timesheet
- > Payroll Processing
- > Payslips
- > Payments
- > Job costing
- > System Set-up
- > Taxation Set-up
- > Payslips on-screen before update
- > Time Clock interface
- > Direct Transfers of costs to accounting software
- > All statutory reports
- > Import tax free allowance from R05
- > PRSA compatible
- > Holiday and absence tracking
- > Links directly to Microsoft Excel for non-standard reports
- > Exceptions reporting
- > P35 to R05 online
- > Notional Payments
- > Benefits in Kind

Features and Benefits

Timesheet

The timesheet option is used to assign unlimited amount and types of payments and deductions to each employee. Most pay runs may only need a quick amendment of the timesheet from the previous pay run, providing faster processing. Payments can be made before tax or after tax (e.g. Mileage Expenses) and can be processed by fixed, hourly or rateable methods. Deductions can be made before or after tax either in fixed or percentage formats.

Payroll Processing

This is used to carry out the necessary calculations on the gross pay for Pensions, PRSI, Tax and other payments and deductions, in order to produce a net amount. Information can be viewed on screen and/or printed before an update is made. Payroll processing is very flexible and can be handled weekly, bi-weekly as well as monthly and quarterly, with all the necessary tax, PRSI and other details automatically worked out.

Payslips

As the payroll is processed, details are normally printed out on a payslip to be given to the employee and manually filed. Payment details can be printed onto pre-printed payslips or plain paper. You can choose from a range of payslip options.

E-mail Payslips Payments

The payments option is used to take the net pay figure generated for the period and translate this into a payment. Payments can be made by Cash, Cheque or Electronic Funds Transfer.

Reports

Reports may be generated for recording purposes. ABM Payroll provides an extensive number of reports which can be used for analysing the payroll. A selection of summary and detail reports are available, analysing Gross to Net Pay, Payment and Deductions, Employers Costs, Job costing, Time Analysis and Attendance Analysis. Most of these reports can be sent to MS Excel for further analysis.

Job Costing

Job Costing is used to set up individual activities which may be made up of multiple stages. Employees can be set up as "Job Employees"; their time can then be allocated to the different Stages in Job according to a Cost Centre. This allows for profitability analysis on particular jobs and extensive resource monitoring.

System Setup

Use the System Setup button to record default settings for ABM Payroll's operation. Using this option you can set up Users, Departments, Cost Centres, Payments and Deductions. ABM Payroll places no limitations on the number of these entities. Employer information can also be entered here.

Other Features:

- > Payslips on-screen before update
- > E-mail Payslips
- > Time Clock interface
- > Direct Transfers of costs to accounting software
- > All statutory reports
- > Import tax free allowance
- > PRSA compatible
- > Holiday and absence tracking
- > Links directly to Microsoft Excel for non-standard reports
- > Exceptions reporting
- > P35 on disk
- > National Payments – Benefits in Kind



Do you know what your true payroll costs are?
Call Software Support Systems today to see
how ABM Payroll payroll can help.