PROMADIS

*delivering business information*
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# Recording and allocating real staff costs automatically to jobs or the General Ledger is the secret to a great payroll.

PROMADIS Payroll was developed to provide a single system that would not only drive payroll processing but would also apportion real employment costs directly to work performed.

This is only possible in a fully integrated system, such as PROMADIS, that must also be:

- Flexible … to meet the diverse conditions in which it will be used

- Reliable … to ensure that pays are processed accurately and on time

- Simple to use … so that operations staff can enquire and search with minimal training

- Comprehensive … to record true costs for disbursement

- Logical … to minimize the time required to use or implement features

PROMADIS Payroll requires a high level of integration so that systems such as Work Orders and Manufacturing are able to perform accurate job costing.

PROMADIS Payroll integration extends to much more than just labour costs.  For example, it groups employee deductions together for consolidated payment.  The payee organizations can therefore be managed in the same way as all other creditors, with the Payroll system using  the

PROMADIS Accounts Payable module for managing and paying the amounts collected.

PROMADIS Manufacturing also benefits from PROMADIS Payroll through the definition of workstations that have their own absorption rates and staff overheads.

In terms of basic payroll processing, PROMADIS Payroll is equally comprehensive. It covers award and contract definitions, earning codes, automatic deductions, superannuation, tax rates including related charges and rebates, and leave accruals.

Payroll processing also includes cash payments, coin analysis, pay-slip printing, cash advances, bonds, extensive reporting and a powerful drill down enquiry facility.  And, as would be expected, cash or cheque payments and employee direct deposits are catered for.

Importantly, as all such processing is occurring in the pay area, the PROMADIS system will automatically allocate the pay costs to the General Ledger, via the related ledgers, without any additional staff intervention.

PROMADIS Payroll features include:

- Two phase pay run – initialize and finish
- Unlimited awards and contracts
- Unlimited superannuation funds
- Unlimited deduction codes
- Direct deductions accrued in associated creditors ledger - in PROMADIS Accounts Payable - for tax, superannuation, medical, etc
- Payroll runs producing
    - Comprehensive summaries

- Optional output for direct bank deposit to employee's account

- Coinage Analysis

- Cash sign off sheets

- Workstations defined to accrue manufacturing overheads

- Labour costs directly allocated to associated jobs /cost centres

- Powerful payroll / employee enquiry facility with 'drill down'

- Comprehensive staff reporting

- Payroll tax summary reports

- Leave accrual reports

- Adjustable tax scales

- Inclusions for rebates

- Staff payment by cheque, direct deposit or cash

- Cash advance definition and recovery

- Staff allocated to branch or company for multi company or multi branch processing

- Limit pay types to specific payroll runs

PROMADIS Payroll may be integrated with:

- PROMADIS General Ledger

- PROMADIS Accounts Payable

- PROMADIS Work Orders

- PROMADIS Manufacturing

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