

Module Overview

The **Ironbark Payroll** module is designed to streamline and control the Payroll Administration for your business.

It integrates with General Ledger and/or Job Costing modules to provide an all inclusive, flexible and easy to use payroll management information system.

Industries

- Fresh Produce
- Premium Funding
- Fuel Distribution
- Project Management
- Timber
- Manufacturing
- Healthcare
- Building & Construction
- Wholesale Distribution

Main Features

- Personnel details
- Unlimited number of employees
- Full employer contributed superannuation facilities
- Comprehensive on screen enquiry
- No limit to the number of companies. Up to 99 departments.
- Handles hourly, weekly, fortnightly and monthly payment frequencies with flexible additions for sick pay, annual leave, leave loading, public holidays and flexible deductions for medical fund, credit union, bank deposits, union fees, etc

- 5 character numeric employee number
- Make payments by electronic funds transfer (EFT)
- Multiple bank account for payments per employee
- Automatic cheque writing
- Processes payment by one or a combination of the following: cash (full amount or rounded) and bank transfer by report, floppy, or desk bank
- Print payslips or email
- Prepares all end of year documents including electronic Group Certificates
- Permits amendment of details at any point up to the final payroll run
- User access to tax tables for changes in statutory rates
- User defined calculations for automatic calculation of accruals (e.g. holiday pay, long service leave, sick leave) and additions to gross pay
- Automatic tax calculation - can be overridden
- Ability to establish standard personnel codes and rates for classifications of employee's masterfile record
- Option to round net pay
- If General Ledger interface is activated a full update, including liability accounts (i.e. deductions, tax) will occur giving breakdown by department
- Online enquiry facility showing for the selected employee the last pay, month-to-date and year-to-date totals for all allowances and deductions
- Auto-pay facilities for salaried staff
- Password protection
- Full transaction archive with ability to run reports for selected pay code (eg. to list all details that relate to staff member's leave accrual
- Staff personal details storage fields
- Salary Sacrifice and Member Co-contributions
- Ability to produce Super Guarantee Notification if required
- Full HR system for location, positions, sections and skills
- Ability to print Plain paper Group Certificates, create disk for ATO and print employee labels
- Links with bank for data transfer
- Backpay calculations and adjustments



Module Overview

Reporting

- Comprehensive reporting facilities with sorting and exception options for employee list, cash breakdown by department, General Ledger payroll distribution analysis, end of year employee deletions report & employee payroll summary
- Group Certificates
- Electronic Group Certificates
- Payslips
- Employee lists by name or code
- Payroll summary
- Termination/starts
- Superannuation report formatted to Industry super fund standard
- ETP Payment Summary
- Payroll tax report
- Accrual report

PAY031 - Payroll History

Department: 02 Processing
 Employee: 00001 Alan Jones II
 260 Raver Street
 West End 4101

From: 01/07/2006 Commencement: 01/07/2003
 To: 11/04/2007 Termination:

Date	Dept	Class	Code	Description	Units/Hours	Cost	Date Range	Program
07/07/2006	02	02	1	Basic Pay	70.000	1050.00	-	PAY016
07/07/2006	02		16	Annual Leave Accrual	5.380	.00	-	PAY016
07/07/2006	02		15	Sick Leave Accrual	2.160	.00	-	PAY016
07/07/2006	02		25	KM Allowance	2.000	1.10	-	PAY016
07/07/2006	02		27	Child Support Agency	2.000	400.00	-	PAY016
07/07/2006	02	02	5	Annual Leave	7.000	105.00	-	PAY016
07/07/2006	02		16	Annual Leave Accrual	-7.000	.00	-	PAY016
07/07/2006	02		16	Annual Leave Accrual	5.40	.00	-	PAY016
07/07/2006	02		15	Sick Leave Accrual	.220	.00	-	PAY016
07/07/2006	02		10	PAYG Withholding Tax	.000	-219.00	-	PAY016
07/07/2006	02		20	Sunsuper	.000	103.95	-	PAY016
07/07/2006	02		50	Super Sal Sac	.000	100.00	-	PAY016
01/12/2006	02	02	1	Basic Pay	77.000	.00	-	PAY016
01/12/2006	02		16	Annual Leave Accrual	5.920	.00	-	PAY016
01/12/2006	02		15	Sick Leave Accrual	2.370	.00	-	PAY016
01/12/2006	02		25	KM Allowance	2.000	1.10	-	PAY016

Key: Income Allowance Deductions Taxes Superannuation Accruals

PAYG payment summary - individual non-business
 Payment Summary for year ending 30 June 2007
 EMPLOYER COPY

Payer details
 Alan Jones II
 260 Raver Street
 West End
 Qld 4101

NOTICE TO PAYEE
 If this payment summary shows an amount in the total tax withheld box you must lodge a tax return. If no tax was withheld you may still have to lodge a tax return. For more information on whether you have to lodge, or about this payment and how it is taxed, you can:
 - refer to TaxPack
 - phone 13 28 61 between 8:00 am and 6:00 pm (EST), Monday to Friday, or
 - visit www.ato.gov.au

Period During which payments were made: 01/07/2006 to 11/04/2007

Payer's tax file number: 488 524 106

TOTAL TAX WITHHELD \$ 370

Gross Payments	\$	2,095	Lump sum payments	A \$	
CDEP payments	\$			B \$	
Other income	\$			D \$	
Reportable fringe benefits amount	\$	800		E \$	

Allowances
 KM Allowance \$3

Deductions (Union fees, etc):

Payer Details

Payer's ABN or withholding payer number: Branch Number: 001
 Payer's Name: A2Z TEST COMPANY
 Signature of authorized person: Date: 11/04/2007

PAY001 - Employee Maintenance

Employee Number: 00001 Department: 02 Processing
 Employee Name: Alan Jones II Gossip

Employee Details | Payment Details | Personnel Management | ETP Details | Defaults | Banking Details | Super Accounts

Address: 260 Raver Street
 West End
 State: Qld Post Code: 4101
 Telephone 1: 3876 7259
 Telephone 2:
 Email Address:
 D.O.B.: 29/04/1951
 Gender: Male Female Other
 Title: Mrs
 Next of Kin: Betsy Jones
 Emergency Contact Details: Betsy Jones
 0419 268 554

Full Service Provider
 Proven Solutions
 Committed to R & D
 Significant and Varied
 Customer Base

