



MSI-Payroll

System Features

Features of the MSI-Payroll Module Include:

- *Retains MTD, QTD, and YTD data on all employees*
- *Employee master files with relevant personnel information*
- *Provides for EEOC reporting*
- *Automatic payroll tax calculations*
- *Accrual disbursement & reporting of benefit hours*
- *Up to 99 voluntary deductions per employee*
- *Up to ten automatic labor distributions per employee*
- *Labor distribution interfaced with MSI-General Ledger*
- *Payroll Distribution Journal printing*
- *Payroll Check Register printing*
- *State unemployment report with magnetic media option*
- *State pension reporting with magnetic media option*
- *Form 941 printing*
- *Supports NACHA file direct deposit for multiple depository accounts*
- *Automatic liability check printing*
- *Override of all deductions during pay cycle*
- *Employee maintenance report tracks all changes to maintenance file*

MSI PAYROLL

Payroll Time Sheet Entry Screen

Employee Number First Name Last Name

Time Sheet Entry | Excludes | Tax Override | Deduction Overrides | Other Overrides

Employee # Check Sequence Number Dept

Job Class Pay Rate

#	Date	Hours Type	Rate	Hours	Override G/L Acct. #
01	11/01/00	REG	REGULAR	12.0000	50.000
02	11/01/00	SD	SPECIAL DETAIL	10.0000	5.000
03	11/01/00	VAC	VACATION	12.0000	16.000
04	11/01/00	PO	POLICE OVERTIME	18.0000	10.000

Regular Hours Other Hours Total Hours

Add Remove

OK Cancel Delete Exit

The MSI Payroll Module has been designed to cover all facets of the municipal payroll process. Payroll generation is straightforward & produces a logical audit trail & all necessary government