

Payroll

BENEFITS

Manage employee pay policies with maximum efficiency and streamlined processing. Enhance employee pay definition by calculating different pay rates per employee based on company, department, position, or shift. You can also automatically split employee costs.

Produce more accurate reports. Calculate accrued hours and earnings by calendar date. Just select accounting periods and pay runs, and verify your results before posting.

Create journal entries and reversing entries for accrued payroll expenses. Automatically reverse entries in the next period after verifying that the accrual results are accurate.

Post payroll hours to General Ledger. Post hours to assigned unit accounts for specific departments and positions, which gives you a quick and easy way to compare actual versus budgeted payroll hours.

Increase labor reporting capabilities. Multiple report formats provide breakdowns for employee and department data, including hours, FTEs, and earnings.

Advanced Payroll for Microsoft Dynamics GP

Built to address complex payroll requirements that are unique to your organization, Advanced Payroll for Microsoft Dynamics™ GP helps ensure that your people work effectively from the start, and it empowers you to maximize your investment in a single, scalable Microsoft® environment.

You'll have the power to meet industry-specific requirements, streamline processes, and make business decisions based on precise, current information.

The image shows two screenshots of the Microsoft Dynamics GP payroll setup interface. The top window is titled "Calculation Method Setup" and shows the configuration for a calculation method named "OT1" (Standard Overtime Rate) with a factor of 1.50. It includes a list of pay codes to include (COMM, EXAT, HOURHC, HOURMN, HOURPS, PRFT, SALLY, SICK H, VAC H) and a table for selected codes with checkboxes for "Use in Average" (Hours and Dollars). The bottom window is titled "Payroll Posting Accounts Setup" and shows a table for mapping payroll accounts to general ledger accounts. The table has columns for Department, Position, Code, Account, Accrue, Unit Account, and Labor Reporting Code.

Department	Position	Code	Account	Accrue	Unit Account	Labor Reporting Code
ALL	ALL	ALL	000-5100-00	<input checked="" type="checkbox"/>	000-5100-01	
ER	ALL	ALL	300-5100-00	<input checked="" type="checkbox"/>	400-9030-00	
SPTS	ALL	ALL	400-5100-00	<input checked="" type="checkbox"/>	100-9030-00	
ALL	ALL	ALL	-	<input checked="" type="checkbox"/>	-	

EASILY AUTOMATE PAYMENTS from the Deductions and Taxes menu.

DEFINE COMPLEX PAY POLICIES at the organization or employee level.

FEATURES

ADVANCED PAYROLL

Pay Policy Management	Automate complex pay calculations for hourly employees who earn multiple pay rates while working in various shifts, and in different departments and positions.
Employee Cost Allocation	Define automatic splits to allocate employee costs, including benefits and taxes, across multiple departments.
Labor Accrual Management	Produce more accurate financial reports by calculating estimated costs and posting them to General Ledger in Microsoft Dynamics GP by calendar date instead of pay period. Select the pay runs to include in your calculation and preview the results. Automatically reverse the entry in the following month by assigning a reversing date.
Post Payroll Hours to General Ledger	Automate the process of tracking payroll hours and posting to General Ledger. Define and assign unit accounts for specific departments and positions, so you can make comparisons of budgeted versus actual hours.
Advanced Labor Reporting	Generate quick and easy reports of labor costs, configuring reports by either calendar year-to-date or fiscal year-to-date to evaluate productive and non-productive time, FTEs, hours, and earnings information.
Full Microsoft Dynamics GP Product Benefits	Advanced Payroll for Microsoft Dynamics GP is fully tested, documented, and supported by Microsoft. All planned upgrades are available, as well as robust support from the award-winning Microsoft Support Services Team.

For more information about Advanced Payroll for Microsoft Dynamics GP, visit www.microsoft.com/dynamics/gp.