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# Accounting - Payroll

## Fitrix ERP Accounting Module

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*“Our users didn’t have any problems learning how to use Fitrix quickly and productively. The trainer that we worked with took into consideration how we ran our business, which helped our people absorb and use the things they were taught...”*

IT Manager, West Coast  
Made to Order Manufacturer

In house payroll preparation can be a tedious and time consuming task. In addition to maintaining employee information, you need to maintain detailed audit trails, track accruals such as vacation and sick time, and meet government reporting requirements. All this can be easily handled at a lower cost than using an outside payroll service bureau when you use the FitriX Payroll module. This module was designed to accommodate almost any payroll requirement while remaining simple to use.

Most of the details such income, deduction, and obligation amounts are managed during set up rather than in your day to day operations. With the flexibility of this module, you can have daily, weekly, biweekly, semimonthly, or monthly pay periods for both salaried and hourly employees. At the end of each quarter and year, payroll reports and W-2s required by the various taxing authorities can be printed from the data stored within the database.

### **Payroll**

Create payroll from time cards, manually or automatically, based on the last pay date.

# Fitrix Payroll is specifically designed to be easily changed.

## Features/Function Highlights

Integrated with Fitrix General Ledger

Create payroll from time cards, manually or automatically, based on last pay date

Ability to create bonus checks at any time

Multiple user-defined benefits and deductions per employee

Ability to categorize employees by employee type for easier maintenance and for reporting purposes

Online historical notes on employee information for each employee

Supports overtime, holiday pay, advances, base pay, and miscellaneous charges

Tracks vacation time and sick time accruals and payment of these hours

Benefits and deductions can be fixed amounts, percentage of gross, or variable amounts

Customizable pay periods and pay methods

Supports all standard deductions as well as user-defined deductions

Ability to pay employees via Direct Deposit

Provides detailed reporting on history, wages, benefits, deductions and obligations

Flexibility to run reports by department, employee type, job code, or individual employee

The screenshot shows a software window titled "Update Employee Information" with a menu bar (File, Edit, View, Navigation, Tools, Actions, Options, Help) and a toolbar with icons for various actions like Find, Prev, Next, Add, Update, Delete, and Browse. Below the toolbar are several tabs: Extd Info, Inc Codes, Ded Codes, Obl Codes, Document Delivery, and Mfg Labor. The main content area is divided into two sections: "Employee Information" and "Personal Information".

**Employee Information:**

- Employee ID Code: CEDEEP
- Social Security #: 556-39-9872
- Employee Type: ADMIN1 (ADMINISTRATION PAY TYPE)
- Job Code: ADMIN
- Title: INTERNAL CONTROLLER
- Payroll Account: 102000000 (WELLS FARGO)
- Dept: 000 (ADMIN. OFFICE)

**Personal Information:**

- Last Name: CEDENO, First Name: ELSA, MI: P
- Address: 3419 ALASKAN WAY
- City: SEATTLE, State: WA, Zip Code: 98121
- Phone: 206 733 2339, Cell: 206 735 4481
- Email: elsac@yahoo.com
- Birthdate: 02/09/1970

At the bottom of the window, it says "1 of 1 Attachments(1)" and there is an "OVR" button in the bottom right corner.

## Reports available include:

- W-2 forms
- Employer Quarterly 941
- Quarterly and Annual FUTA Report
- Payroll Check Register
- Employee Earnings Report
- Employee History Report
- Employee Master Report
- Wage History Report
- Payroll Recap Report by Code