### SOLUTION FACTSHEET Payroll interface for SYSPRO

#### Overview

To facilitate the payment of employees in an external payroll system based on labor hours processed in SYSPRO, with subsequent updates to the cash book and general ledger to ensure accurate financial reporting.

# The value of payroll interface for SYSPRO

- Interfaces with ABRA payroll and optimum solutions.
- Eliminate duplication of effort.
- Reduce data entry errors.
- Export labor hours for import into payroll system.
- Import payroll checks into the SYSPRO cash book module or directly into the general ledger.

## Matching the payroll interface to your business

- Cross reference SYSPRO employee codes to the payroll employee codes.
- Cross-reference SYSPRO work centers with the payroll work centers to ensure accurate rates are applied.
- Simple extract of labor reduces options for error.
- Extract run-time as well as setup, startup and teardown times.
- Payroll import allows summary, detailed or timesheet processing of transactions.
- Validate information before importing.

| Posting Date                | WIP Employee Number          |
|-----------------------------|------------------------------|
| 💿 All 🛛 🔿 Range             | ⊙ All O Range                |
| From : 0/00/00              | From : 📃 🔍                   |
| To: 0/00/00                 | To: 0                        |
| Ascii File Format           | Extract Number               |
| <ul> <li>Summary</li> </ul> | 💿 All 🛛 🔿 Range              |
| O Detail                    | From : 0                     |
| O Time Sheet                | To: 0                        |
| Other Output Options        |                              |
| Validate Only               | Alphanumeric Employee Number |





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#### Integration

- Integrates with SYSPRO work in progress, cash book and general ledger modules.
- Requires ABRA or optimum solutions payroll.

| Import file name  | 😰 Employee Cro           | ss Referen        | ce Setu          | р                |                  |   |             |              |        |   |   |  |
|---|--------------------------|-------------------|------------------|------------------|------------------|---|-------------|--------------|--------|---|---|--|
|   | File Edit Navigate       | e Options         |                  |                  |                  |   |             |              |        |   |   |  |
|   | Select   🎦 🎵             | XI                | 4 4              |                  | 10               | _ | _           | _            | _      | _ | _ |  |
| Function  | SYSPRO Employe<br>Number | Payroll Employ    | vee <<br>1       | 2                |                  | 4 | Earnir<br>5 | ng Code<br>6 | s<br>7 | 8 | 9 |  |
| ⊙ Import O Validate O Prir  | 000002                   | 108<br>109<br>110 | A<br>A<br>A<br>A | B<br>B<br>B<br>B | C<br>C<br>C<br>C |   |             |              |        |   |   |  |
| Payroll options Abra Payroll Others                                     | 000004                   | 111               | A                | в                | С                |   |             |              |        |   |   |  |
| G/L account generation option<br>Single field used Multiple fields used |                          |                   |                  |                  |                  |   |             |              |        |   |   |  |

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