



Payroll management with Win€UR Payroll provides an efficient solution for dealing with all aspects of compensation.

www.git.ch

# PRODUCT DESCRIPTION

Payroll management provides an efficient solution for dealing with all aspects of compensation. It centralises staff data and ensures its confidentiality.

Multi-company and multilingual, it meets the requirements of many different types of companies. The product, besides managing payroll-related legal aspects, allows you to analyse all staff costs according to different criteria.

A management tool, with custom and user-specified reports, it keeps track of employee and/or employer shares as well as personal data.

Bureau fiduciaire cherche

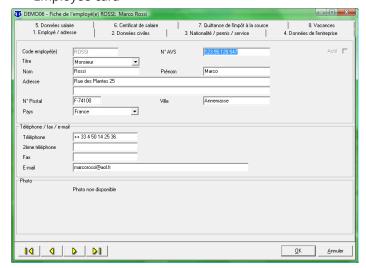
une jeune
secrétaire/comptable
suisse avec diplôme école supérieure
de commerce, français/anglais, Word
et Excell, si possible Wineur.
Travail intéressant dans petite équipe.
Travail sous chiffre

# The Win€UR product line

Win€UR Accounting – Win€UR AP/AR – Win€UR Analytical Ledger – Win€UR Budgets – Win€UR Consolidation – Win€UR Fixed Assets – Win€UR Portfolio – Win€UR First – Win€UR Payroll – Win€UR Invoicing – Win€UR Invoicing & Stock – Win€UR Timesheet



· Employee card



New salary certificate





# **PRODUCT HIGHLIGHTS**

- Extremely easy to use.
- Maximisation of automatic processes.
- Multi-currency version available.
- Multiple calculation and various update aides.
- Print all legal lists and salary certificates.
- Fully supports new salary certificates.
- · Access full history at all times.
- Securities.
- Reports with one or several accounting documents.
- Payslips can be issued in several languages.
- «Swissdec» certification.





Code employ	é(e): SCHMI	DT	Hans Schmidt		Date d'entrée :	01/01/2006		
ate de naissa	nce: 10/01/1	989	Type de salaire :	Horaire	Date de sortie :			
Canton d'impos	ition: GE		Heures moyenne	s: 1				
Code impôt à la	source: A> Pe	rsonne seu	ile					
Salaire de b	ase: CHF	26.00	Salaire tenu en :		= saisi	e à la main		
No rubrique	Nom rubrique			Part employé	Part patronale	Base nette	Base brute	
232	Indemnité maladie			0.00	0.00	0.00	0.00	ī l
233	Indemnité matemité fédérale			0.00	0.00	0.00	0.00	i l
234	234 Indemnité matemité Genève			0.00	0.00	0.00	0.00	i i
239	9 Correction indemn.journalières			0.00	0.00	0.00	0.00	i i
240	240 Divers soumis			0.00	0.00	0.00	0.00	i l
245	245 Treizième salaire			0.00	0.00	338.00	338.00	ī l
250	0 Vacances payées			0.00	0.00	0.00	0.00	ī l
252 Vacances payées 10.64%				35.95	(35.95)	338.00	338.00	į.
260	260 Gratification			0.00	0.00	0.00	0.00	i .
261	Bonus			0.00	0.00	0.00	0.00	i i
300	AVS			0.00	0.00	0.00	373.95	
304	Chômage			0.00	0.00	0.00	373.95	
310	Ass. accident prof.			0.00	(1.00)	373.95	373.95	
311	Ass. accident non prof.			0.00	0.00	373.95	373.95	
312	Ass. accident compl.<8900			0.00	(1.10)	373.95	373.95	
320	Assurance maladie (PDG)			(4.50)	(4.50)	373.95	373.95	
340	Impôts à la source			(54.60)	0.00	373.95	373.95	
501	Frais de véhicule			0.00	0.00	0.00	0.00	i l
502	Prais de repas			0.00	0.00	0.00	0.00	i l
503	Autres frais effectifs			0.00	0.00	0.00	0.00	i l
600	0 Avance			0.00	0.00	0.00	0.00	
	Salaire net			314.85	(380.55)	0.00	0.00	
904 Caisse				314.85	0.00	0.00	0.00	1
Calculer Reprendre les permanents Calculer décpte défi			uler décpte dé <u>f</u> initi	F12	Supprimer c	e salaire   Imprir	Imprimer <u>d</u> écompte Impr	
	prendre les permane	nts Calc	uler decpte delimiti	F12	Supprimer c	e salaire Impri	ner <u>d</u> ecompte Im	primer fiche <u>s</u> al

#### **GENERAL CONCEPT**

- Manages employee civil data:
- Surname, first name, address, children.
- Types of permit and their renewal
- Tax at source
- Special status: expatriate, etc...
- Manages salary data:
- Type of salary, peculiarities: ex: 2nd pillar and simultaneously all data relative to the employer.
- Enables cost analysis according to various criteria:
- Analytical centre, department, etc...
- All basic calculations are automatic, from general central files and specific data for each employee. Only exceptions must be processed by user intervention.
- History accessible at all times and analysis possible through various display and print methods, as well as through reports as defined by the user.

#### **PAYROLL PROCESSING**

- Calculates salaries, payslips, statements and method of payment are specified by the user, they can be completely automatic or manual.
- They can be modified within the limit of data coherence.
- An option allows, under certain security rules, to recalculate salaries from previous periods.

### **CARACTERISTICS**

- Processing of various types of salaries: hourly, monthly, daily, etc...
- Calculate gross salary on the basis of net salary.
- Integrated processing of tax at source.
- Automatic processing of legal provisions: AVS, unemployment, SUVA, etc...

## **GENERAL AND LEGAL PRINT-OUT**

- In addition to general history:
- General settings used.
- Subject configuration.
- Civil and salary slips.
- Legal print-out are:
- Salary certificates, source tax receipt.
- AVS, unemployment etc...
- SUVA list.
- Benefits list.

#### **ANALYSIS**

- They are automatic
- According to payroll, employee and/or employer
- According to various criteria: departments, functions and/or
- Analytic accounting.
- As reports: created by the user.

### **ACCOUNTING RELATIONS**

- Create accounting documents according to account ledger and analytic accounts.
- Configuration of the documents as defined by the
- In the event the company has WinEur Accounting, transfer can be automatic.









