



Online Payroll Services



alchavo.com

Cuentas claras conservan tu negocio



PAYROLL MODULE



alchavo.com

Cuentas claras conservan tu negocio



PAYROLL

Controlled Payroll process

- Authorization

Employee compensation

- Exempt and nonexempt

Payroll payment

- Includes current and annual information

Payroll deductions and withholdings

- Medical Insurance Plan, ASUME, Insurance, 401K, etc.

Vacation and sick hours

- History and records

W-2 y W-3 forms

- Annual Process

Direct Deposit

- Transmit your payroll direct deposit electronic file

Direct Deposit pay stubs

- Printed or online

Hand punch

- Imports information
- Virtual Punch
- Biometric Hand Punch

Exports information

- In Excel, Word y PDF format

Employee information

- Easy access

Multiple frequencies

- Simultaneously processed with the same payment date



PAYROLL

Payments to the government agencies

- State Income Tax – Employee withholding
- State Disability Insurance - Employee withholding and employer's contribution
- State Unemployment Insurance – Employer's contribution
- Federal Social Security (OASDI) – Employee withholding and employer's contribution
- Federal Medicare – Employee withholding and employer's contribution
- Federal Unemployment Insurance - Employer's contribution
- Debt Driver's Insurance - Employee withholding and employer's contribution
- 'Fondo' – Annual Payment
- Others

ALCHAVO.com MAIN PAGE

The screenshot displays the Alchavo.com main page. At the top left is the Alchavo logo and the text 'alchavo.com'. To the right is a 'Support' button and a user profile icon. Below this is a navigation bar with tabs for Home, Banks, Payments, Payroll, Receivables, and Finance. A search bar with a plus icon and a magnifying glass icon is also present. Underneath the navigation bar is a secondary menu with links for Home, Uploads Documents, Requests, Generated Reports, and Settings. The main content area is divided into several sections: 'Quick Links' on the left, 'Email Notifications' on the right, 'Upload' in the top right, and 'Favorites' at the bottom right. The 'Quick Links' section is a table with categories and sub-links. A red circle highlights a 'Need Help?' button in the bottom left corner.

Quick Links		Email Notifications
Home	Generated Reports Invite User	
Banks	Reconciliation Import Bank Reconciliations Undefined Transactions	
Payments	Bills Select Payments from Open Bills Review and Approve Payees	
Payroll	Employees Check Register Enter Hours	
Receivables	Deposits Invoices Review and Approved Customers	
Finance	Chart of Accounts General Ledger Journal	


Upload



Or Drag files here


Favorites

ALCHAVO.com MAIN PAGE


Accountant: Sasha Camon INV - Outsourcing Solutions Inc. Partners Sasha Camon 0.00 h / 9.00 h Help Logout

alchavo.com Support 

Home Banks Payments Payroll Receivables Finance +  

Talking  Requests Generated Reports Settings

Or Drag files here

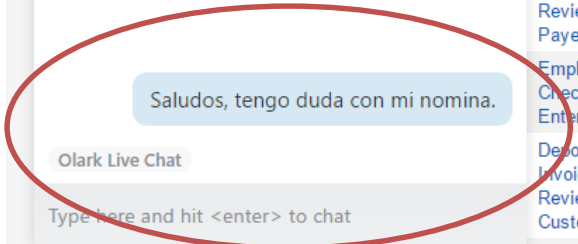
Favorites 

Generated Reports
Invite User
Reconciliation
Import Bank Reconciliations
Undefined Transactions
Bills
Select Payments from Open Bills
Review and Approve
Payees
Employees
Check Register
Enter Hours
Deposits
Invoices
Review and Approved
Customers



Saludos, tengo duda con mi nomina.

Olark Live Chat

Type here and hit <enter> to chat



EMPLOYEE LIST

Support

Home Banks Payments Payroll Receivables Finance + ✉ 💬



Employees Process Payroll Payroll Register Attendance Reports More











Employee

Add Edit Delete More Actions

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z 0 1 2 3 4 5


Export to PDF
Export to Excel
Export to CSV



<input type="checkbox"/>	EMPLOYEEID	NAME	LASTNAME	FREQUENCY	STARTDATE	TERMINATION
<input type="checkbox"/>	 KClark	Ken	Clark	SemiMonthly	9/19/2006	No
<input type="checkbox"/>	 SFerrer	Soledad	Ferrer Colon	Weekly	9/19/2006	No
<input type="checkbox"/>	 JMillan	John	Millan	SemiMonthly	9/7/2006	No
<input type="checkbox"/>	 FStone	Franky	Stone II	Biweekly	9/19/2006	No
<input type="checkbox"/>	 JLo	Jennifer	Lopez 123	Monthly	1/11/2007	No
<input type="checkbox"/>	 Marc	Marc	Anthony LOP	Biweekly	1/11/2007	No
<input type="checkbox"/>	 EmpTest	Test	Empleado test	SemiMonthly	8/23/2007	No
<input type="checkbox"/>	 XTINA	Christina	Aguilera Fonseca	Biweekly	1/11/2007	No
<input type="checkbox"/>	 Antonio	Antonio	Perez	SemiMonthly	7/15/2008	No
<input type="checkbox"/>	 Emp007	Feliciano	Carrillo Vazquez	Biweekly	1/1/2010	No

⏪ ⏴ 1 2 3 4 ⏵ ⏩ Page size:

38 items in 4 pages



EMPLOYEE PROFILE

Support

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[Employees](#) [Process Payroll](#) [Payroll Register](#) [Attendance](#) [Reports](#) [More](#)

Employee

[Edit](#) [Cancel](#)

General Information	Address	Compensation	Taxes	Other Withholding	Other Compensation	Payment Method	Optional Fields
Employee ID*	EmpTest				Job Title		
First Name*	Test				Social Security*	xxx-xx-xxxx	
MiddleName					Spouse SSN		
Last Name*	Empleado				Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female	
Second Last Name*	test				Start Date	8/23/2007	
Email					End Date		
Telephone					Last Review Date		
Mobile					Birth Date		
Department	00 - Department				Self Services Portal	Invite User	






EMPLOYEE PROFILE - Compensation

Home Banks Payments Payroll Receivables Finance

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Save Cancel


General Information	Address	Compensation	Taxes	Other Withholding	Other Compensation	Payment Method	Optional Fields
Pay Type		<input type="radio"/> Hourly <input checked="" type="radio"/> Salary				Frequency*	Biweekly - Biweekly Payroll 26 pz
Hourly Rate 1		<input type="text" value="\$0.00"/>	<input type="text" value="\$5,000.00"/>			Job	Default Job
Hourly Rate 2		<input type="text" value="\$0.00"/>				Phase	Default Phase
Hourly Rate 3		<input type="text" value="\$0.00"/>				Image	Image Load
Hourly Rate 4		<input type="text" value="\$0.00"/>					

Save Cancel

EMPLOYEE PROFILE - Withholdings

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Save Cancel

General Information	Address	Compensation	Taxes	Other Withholding	Other Compensation	Payment Method	Optional Fields
State Tax Withholding		PR - Puerto Rico		Local Tax Withholding		None - None	
Labor Class		8803-350 - Oficina Contadores, J				<input checked="" type="radio"/> Disability <input type="radio"/> Chauffer <input type="radio"/> Dis/Chau	
Select Tax Method		State Tax Tables				Driver License	
Marital Status		Maried				Exemptions	0
Status		Maried Full - Persona casada Co				Fed Allowances	0 ?
Dependents		0					

Save Cancel

EMPLOYEE PROFILE - Other

Home Banks Payments Payroll Receivables Finance

Employees Process Payroll Payroll Register Attendance Reports More



Save Cancel

General Information Address Compensation Taxes Other Withholding Other Compensation Payment Method Optional Fields

WITHDEDUCTION AMOUNT PERCENT LIMIT LIMIT AMT RST YEAR JOB PHASE

Medical Insurance 100.00 Select...

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Employees Process Payroll Payroll Register Attendance Reports More



Save Cancel

General Information Address Compensation Taxes Other Withholding Other Compensation Payment Method Optional Fields

EARNINGS AMOUNT JOB PHASE


Car - Fix Amount Reimbursed 300.00 Default Job Default Phase

Add

EMPLOYEE PROFILE – Direct Deposit

Home Banks Payments Payroll Receivables Finance

Employees Process Payroll Payroll Register Attendance Reports More



Save Cancel

General Information Address Compensation Taxes Other Withholding Other Compensation Payment Method Optional Fields

Check Direct Deposit Percent Amount

ACCOUNT TYPE	ACCOUNT NUMBER	ROUTING NUMBER	PERCENT	AMOUNT	DELETE
Select...			0	Net Balance	X
Select...			0		X
Select...			0		X
Select...			0		X

Save Cancel

EMPLOYEE PROFILE – HR Documents

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General Information	Address	Compensation	Taxes	Other Withholding	Other Compensation	Payment Method	Optional Fields
Form 499 (Hacienda)		<input type="text"/>	<input type="text"/>	<input type="text"/>		Field6	<input type="text"/>
Form I-9 (US)		<input type="text"/>	<input type="text"/>	<input type="text"/>		Field7	<input type="text"/>
Flexi Time		<input type="text"/>	<input type="text"/>	<input type="text"/>		Field8	<input type="text"/>
Driver License		<input type="text"/>	<input type="text"/>	<input type="text"/>		Field9	<input type="text"/>
Field5		<input type="text"/>	<input type="text"/>	<input type="text"/>		Field10	<input type="text"/>






NOTIFICATIONS

Accountant: Rafael Perez | XDM - Xacct Demo Inc | Joanna Fonseca | 0.00 h / 0.00 h | Help | Logout

alchavo.com Support

Home | Banks | Payments | **Payroll** | Receivables | Finance

Employees | Process Payroll | Payroll Register | Attendance | Reports | More

 Save Cancel

Upload

General Info	Address	Compensation	Taxes	Other With.	Other Comp.	Payment Method	Optional Fields	Notifications										
<table border="1"><thead><tr><th>SENDER MAILS</th><th>COMMENTS</th><th>DUE DATE</th><th>DAYS BEFORE NOTIFY</th><th>DAYS AFTER NOTIFY</th></tr></thead><tbody><tr><td colspan="5">No records to display.</td></tr></tbody></table>									SENDER MAILS	COMMENTS	DUE DATE	DAYS BEFORE NOTIFY	DAYS AFTER NOTIFY	No records to display.				
SENDER MAILS	COMMENTS	DUE DATE	DAYS BEFORE NOTIFY	DAYS AFTER NOTIFY														
No records to display.																		

Add

Save Cancel

NOTIFICATIONS

Accountant: Rafael Perez

XDM - Xacct Demo Inc



Joanna Fonseca

0.00 h / 0.00 h

Help

Logout



Support



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Payroll

Receivables

Finance



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Key Matrix



Save

Cancel

Upload

General Info	Address	Compensation	Taxes	Other With.	Other Comp.	Payment Method	Optional Fields	Notifications	
SENDER MAILS		COMMENTS		DUE DATE		DAYS BEFORE NOTIFY		DAYS AFTER NOTIFY	
jfonseca@osipr.com		certificado de salud		9/15/2016		2		1	
									Add

Save

Cancel

NOTIFICATIONS

Accountant: Rafael Perez | XDM - Xacct Demo Inc | Joanna Fonseca | 0.00 h / 0.00 h | Help | Logout

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Employees | Process Payro

Upload

General Info | Address

SENDER MAILS
No records to display.

Notifications

NOTIFY

Add

Save | Cancel

Save | Cancel

Save | Cancel

Notification Date

Days to notify before Days to notify after

Send Emails to

You must enter emails separated by commas or ENTER

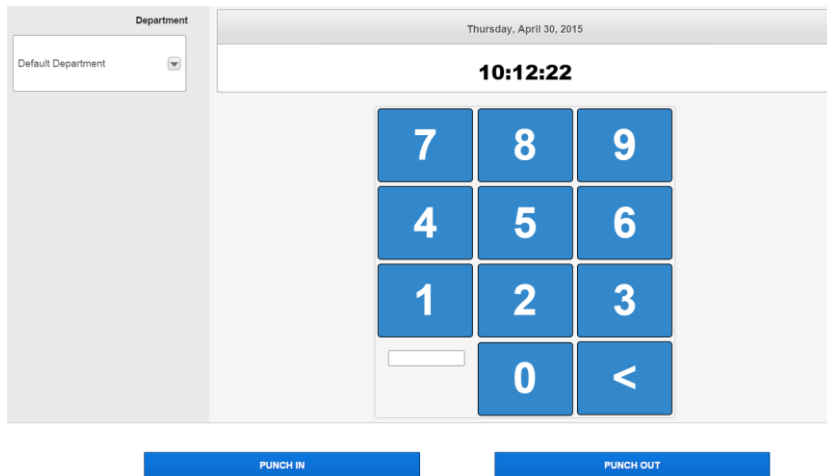
Comments

Add Files

Save | Cancel

ATTENDANCE ALTERNATIVES

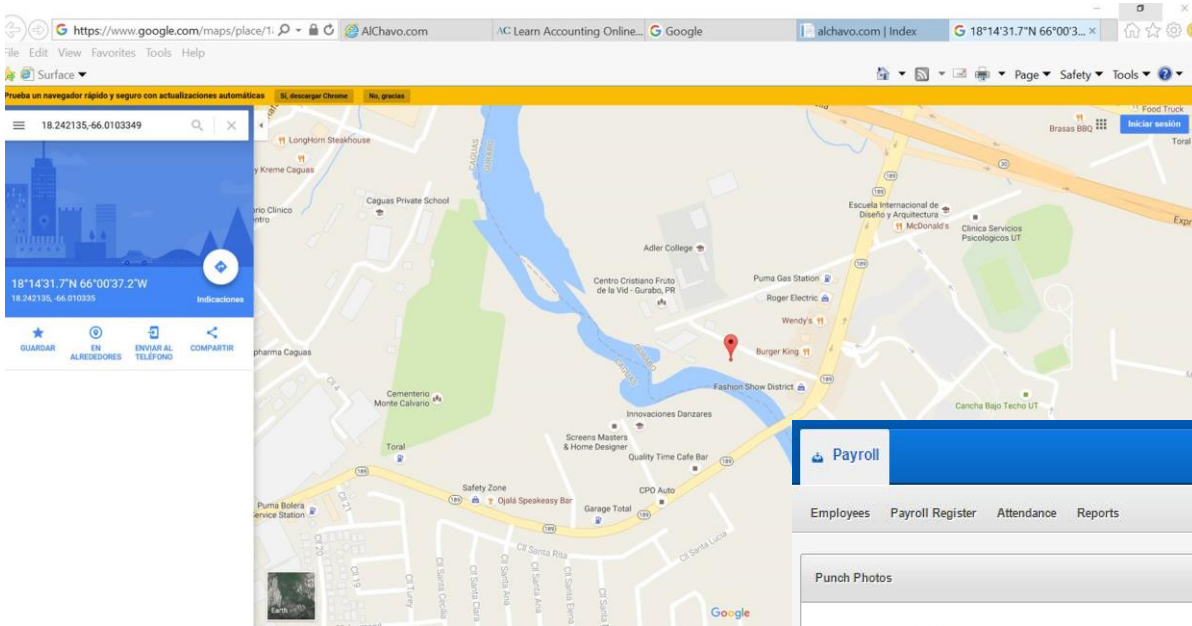
Virtual



Punch Clock



ATTENDANCE INFORMATIONS




Payroll +

Employees Payroll Register Attendance Reports

Punch Photos

Employee	From	To
<input type="text" value="Minnie Mouse"/>	<input type="text" value="8/31/2015"/>	<input type="text" value="8/31/2015"/>



Minnie Mouse .
31/8/2015 11:19 AM
Lat: 18.2387995 Long: -66.035249
IP: 173.211.144.153

ATTENDANCE - TIME CARD

Minnie Mouse

[Previous Period](#)
[Next Period](#)

FROM: 8/31/2015 TO: 9/6/2015
 Approved

Add Hours

Add Punch

Missing Punch

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
8:00 AM - IN 00	8:00 AM - IN 00	8:00 AM - IN 00	8:00 AM - IN 00	8:00 AM - IN 00	8:00 AM - IN 00	8:00 AM - IN 00		
11:01 AM - IN 00	12:00 PM - OUT 00	12:00 PM - OUT 00	12:00 PM - OUT 00	12:00 PM - OUT 00	12:00 PM - OUT 00	12:00 PM - OUT 00		
11:19 AM - OUT 00	1:00 PM - IN 00	1:00 PM - IN 00	1:00 PM - IN 00	1:00 PM - IN 00	1:00 PM - IN 00	1:00 PM - IN 00		
12:00 PM - OUT 00	5:00 PM - OUT 00	5:00 PM - OUT 00	5:00 PM - OUT 00	5:00 PM - OUT 00	5:00 PM - OUT 00	5:00 PM - OUT 00		
1:00 PM - IN 00								
5:00 PM - OUT 00								
Hours Register								
DEPARTMENT	HOURS WORKED	REGULAR	OVERTIME 8H	OVERTIME 40H	12H	SEVENTH	24H	SUN REG
Department	52.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Additional Hours								
EARNING			HOURS AMOUNT			ON		
No records to display.								
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
08:00:00	08:00:00	08:00:00	08:00:00	08:00:00				
12:00:00	12:00:00	12:00:00	12:00:00	12:00:00				
13:00:00	13:00:00	13:00:00	13:00:00	13:00:00				
17:00:00	17:00:00	17:00:00	17:00:00	17:00:00				

[Edit Schedule](#)

ATTENDANCE – TRANSFER TO PAYROLL

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Weekly/BiWeekly Payroll Import To Payroll

Available Periods: ↻

Pay Date: 📅

⏮
↻

<input type="checkbox"/>	EMPLOYEE	DEPARTMENT	SUM	REGULAR	MEAL	SICK	VAC	OVER 40	OVER 8	OVER 24	FLEXI TIME	7TH	SUNDAY	SUNDAY OVER
<input type="checkbox"/>	Mickey Mouse	Department	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<input type="checkbox"/>	Minnie Mouse .	Department	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Monthly/BiMonthly Payroll Import To Payroll

Time Register From:

Payroll Cut Date: 📅 Monthly BiMonthly

Pay Date: 📅

⏮
↻

<input type="checkbox"/>	EMPLOYEE	DEPARTMENT	SUM	REGULAR	MEAL	SICK	VAC	OVER 40	OVER 8	OVER 24	FLEXI TIME	7TH	SUNDAY	SUNDAY OVER
No records to display.														

ATTENDANCE – ADMINISTRATION

Home Banks Payments Payroll Receivables Finance + ✉ 💬

Home Uploads Documents Requests Generated Reports Settings

Missing Punches

Finish Back

<input type="checkbox"/>	EMPLOYEE	PUNCHIN DATE	PUNCHIN HOUR	PUNCHOUT DATE	PUNCHOUT HOUR	TIMECARD DATE
No records to display.						

Unapproved Timecards In Period

<input type="checkbox"/>	EMPLOYEE	TIMECARD DATE
<input type="checkbox"/>	Mickey Mouse	8/24/2015 3:03:04 PM
<input type="checkbox"/>	Mickey Mouse	8/17/2015 3:03:04 PM
<input type="checkbox"/>	Minnie Mouse .	8/24/2015 3:03:04 PM
<input type="checkbox"/>	Minnie Mouse .	8/17/2015 3:03:04 PM



ENTER HOURS

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Home Banks Payments **Payroll** Receivables Finance

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Process Payroll

Copy Last Save Submit

Frequency List

Weekly <input type="checkbox"/>	10/27/2014 <input type="text"/>	Beginning Date	End Date	11/30/2014 <input type="text"/>
BiWeekly <input type="checkbox"/>	10/27/2014 <input type="text"/>	Beginning Date	Pay Date	5/1/2015 <input type="text"/>
SemiMonthly <input checked="" type="checkbox"/>	11/7/2014 <input type="text"/>	Beginning Date	Include Other Voluntary Withholdings	<input checked="" type="checkbox"/>
Monthly <input type="checkbox"/>	11/7/2014 <input type="text"/>	Beginning Date	Include Other Compensations	<input checked="" type="checkbox"/>

Salaried Employee List

Create New Employee

REQUEST	DEPT	FREQ	EMPLOYEE NAME	DAYS WORKED	REG.	VAC.	SICK	HOLIDAYS	OTHER TAXABLE	TIPS PAID
	00	M	Jennifer Lopez 123	10	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	00	S	Ken Clark	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	00	S	Adolfo Gandara Pizarro	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	00	S	Empleado2 Last2 SecondLast2	10	<input checked="" type="checkbox"/>	86.67	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Hourly Employee List

REQUEST	DEPT	FREQ	EMPLOYEE NAME	DAYS WORKED	REG.	OTIME	DTIME	VAC.	SICK	HOLIDAYS	OTHER TAXABLE
	00	M	Zulmarie Ayala Ortiz	5	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	00	M	Lester Morgan	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>


IMPORT HOURS

Employees Process Payroll Payroll Register Reports More

Import Payroll Process Cancel

Frequency List

Monthly <input type="checkbox"/>	<input type="text"/> Beginning Date	End Date	<input type="text"/>
		Pay Date	<input type="text"/>
		Incl. Other Vol Withholdings	<input type="checkbox"/>
		Include Other Compensations	<input type="checkbox"/>

Add Payroll File 

Select File Browse Save

PayrollTimeRegister.csv - Excel

Antonio F. Secola

CompID	Frequency	SalaryYN	EmpID	SocialSecurity	Departme	Employee	Reg_TimeHours	OverTimeHours	DoubleTimeHours	Vac_H
AFS	Monthly	0	AntonioSecola	#12345678	#00	Antonio Secola				

PayrollTimeRegister

READY 100%

APPROVE PAYROLL

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Approve Payroll

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EMPLOYEE ID	NAME	FREQUENCY	PAYMENT TYPE	GROSS	EMPLOYER TAXES	EMPLOYEE TAXES	OTHER VOL. WITHHOLDING	NET	NEXT CHECK	
<input type="checkbox"/>	DonaldDuck	Donald Duck	BiWeekly	Hourly	\$4,000.00	\$343.00	\$1,128.23	\$0.00	\$2,871.77	0
<input type="checkbox"/>	MickeyMouse	Mickey Mouse	BiWeekly	Salary	\$5,300.00	\$425.00	\$1,487.31	\$100.00	\$3,712.69	0
<input type="checkbox"/>	MinnieMouse	Minnie Mouse	BiWeekly	Salary	\$4,500.00	\$382.50	\$1,284.06	\$100.00	\$3,115.94	0
TOTALS					\$13,800.00	\$1,150.50	\$3,899.60	\$200.00	\$9,700.40	
								\$13,800.00	?	
								\$1,150.50	?	
								\$14,950.50	?	

[Process](#)
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REVIEW/EDIT PAYROLL

alchavo.com Support

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Approve Payroll

Approve Report Cancel More Actions

EMP ID
 Emp2
 EmpT

Employee Info						
EMPLOYEE ID	EMPLOYEE NAME	SOCIAL SECURITY	PAY TYPE	RATE	CHECK NUMBER	DAYS WORKED
Emp2	Empleado2	***_**_****	Salary-\$800.00	\$9.23	<input type="text"/>	<input type="text" value="10.00"/>

Earning Information						
ID	DATE	HOURS	AMOUNT	DEPARTMENT	JOB ID	PHASE
Regular Time	11/30/2014	86.67	<input type="text"/>	00	Default Job	Default Phas
Allowances	11/30/2014	<input type="text"/>	1,000.00	00	NA	NA
Reimbursed	11/30/2014	<input type="text"/>	1,000.00	00	Default Job	Default Phas
		86.67	\$2,000.00			

Add Save Cancel

EMPLOYEE PAYROLL REPORT

Xacct Demo Inc
Edit Register
Pay Check Date 5/1/2015
For Pay Period Ending 11/30/2014

Employee Salary Information		
Emp Id	Name	Bank Id
Emp2	Empleado2 Last2 SecondLast2	BPPR

Earnings	Employer Tax Information	Amount
Earning Id	Dep Id Job Id Phase Id Hours Sal / Wages Tax Id Tax Desc	Amount
Allowances	00 NA NA \$1,000.00 CHFEmplr Chauffer Insurance - Employee	\$0.65
Regular Time	00 JobId0 PhaseId0 86.67 \$800.00 DIE Disability - Employer	\$5.40
Reimbursed	00 JobId0 PhaseId0 \$1,000.00 FED-FUT Federal Unemployment - Employer	\$10.80
	FED-MED Medicare - Employer	\$26.10
	FED-OASDI OASDI - Employer	\$111.60
	FSE FSE - Employer	\$15.30
	SUT State Unemployment - Employer	\$79.20

Gross Earnings	Employee Tax Information
Gross	Withhold Withhold Desc Amount
	\$2,800.00 CHFEmplr Chauffer Insurance - Employee \$1.09
Pre Payments	
Net	\$2,587.56 DIE Disability - Employee \$5.40
Check No.	0 FED-MED Medicare - Employee \$26.10
Check Amount:	\$2,587.56 FED-OASDI OASDI - Employee \$111.60
Direct Deposit Amount:	\$0.00 SWH State Tax Withholding - Employee \$68.25

Employee Other Voluntary Withholding		
Other Withhold	Other Withhold Desc	Amount

EMPLOYER PAYROLL REPORT

Employer Taxes Summary

Withhold Id	Withhold Description	Withhold Amount
CHFEmplr	Chauffer Insurance - Employeeer	\$0.65
DIE	Disability - Employer	\$7.34
FED-FUT	Federal Unemployment - Employer	\$14.69
FED-MED	Medicare - Employer	\$35.50
FED-OASDI	OASDI - Employer	\$151.78
FSE	FSE - Employer	\$56.12
SUT	State Unmemployment - Employer	\$107.71
Total:		\$373.79

Total Payroll Liabilities to be Paid or Debited

Total Chauffers Insurance	\$1.74
Total Disability Insurance	\$14.68
Total Federal Unemployment Insurance	\$14.69
Total Income Tax Withheld	\$77.15

Total Social Security	\$374.56
Total Unemployment Insurance	\$107.71
Total to be Paid/Debited	\$590.53

Gross Wages	\$3,448.00
Net Pay	\$3,175.14
Check Amount	\$3,175.14
BPPR	
Direct Deposit Amount	\$0.00
Manual Check	\$0.00

PAYROLL – DOWNLOAD PAY DOCUMENTS

Home Banks Payments Payroll Receivables Finance

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Payroll

Update Cancel

Download Payroll Files

Remove from this page after days.

Details

REPORT NAME	PAY DATE	APPROVED BY	PRINTED	CHK	VCH	DD	CHKREG	SIGLOG	
> Payroll Doc	9/1/2015	Walt Disney							
> Payroll Doc	9/1/2015	Walt Disney							
> Payroll Doc	8/29/2015	Walt Disney							
> Payroll Doc	8/29/2015	Walt Disney							

Update Cancel

DOWNLOAD-Payroll PDF Checks

WALT DISNET WORLD

Bank Account: PRINCIPAL Check Date: 9/1/2015

Emp ID/DeptA		Employee Name		SSN	Period Begin	Period End	Check No.	
DonaldDuck / 00		Donald Duck .		***.**.*	8/15/2015	8/28/2015	5011	
Earnings		Hrs/Units	Curr Amt	YTD	Earnings	Hrs/Units	Curr Amt	YTD
Regular Time		80.00	\$4,000.00	\$12,000.00				

WALT DISNET WORLD

Deductions		Curr Amt	YTD	Deductions		Curr Amt	YTD
Medicare		\$58.00	\$174.00				
OASDI		\$248.00	\$744.00				
Disability		\$3.00	\$27.00				
State Tax Withholding		\$815.23	\$2,457.69				

8/31/2015 8:49 PM WALT DISNEY WORLD Paycheck Received Report For Pay Check Date 9/1/2015 Page 1

Employee ID	Employee Name	Social Security	Dept	Check Number	Check Date	Signature
MickeyMouse	Mickey Mouse	*****1111	00	5012	9/1/2015	X _____
MinnieMouse	Minnie Mouse .	*****2222	00	5013	9/1/2015	X _____
DonaldDuck	Donald Duck .	*****3333	00	5011	9/1/2015	X _____

3 Checks For Department 00

Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Deduc	YTD Net Pay
\$50.00	\$4,000.00	\$1,128.23	\$2,871.77	\$12,000.00	\$3,402.69	\$8,597.31

WALT DISNET WORLD
PO Box 1343
PO Box 1343
GURABO, PR 00778-0778

BANCO POPULAR

NO. 5011
101-201
215

DATE	CHECK AMOUNT
9/1/2015	\$2,871.77

TWO THOUSAND EIGHT HUNDRED SEVENTY-ONE AND 77/100 DOLLARS

PAY TO THE ORDER OF Donald Duck .
Donald Duck House
Magic Kingdom, PR 00000-0000

Walt Disney

⑈0050⑈ ⑆02⑆5020⑆ 999999999⑈

DOWNLOAD – Payroll PDF Vouchers

Outsourcing Solutions, Inc.

Bank Account: BPPR

Check Date: 3/13/2015

Emp ID/DeptA		Employee Name		SSN	Period Begin	Period End	Check No.
Lopez,Jose / 50		Jose Lopez		***-**-****	2/22/2015	3/7/2015	V-140
Earnings	Hrs/Units	Curr Amt	YTD	Earnings	Hrs/Units	Curr Amt	YTD
Holidays							
Regular Time	80.00						

Outsourcing Solutions, Inc.

Deductions	Curr Amt	YTD	Deductions	Curr Amt	YTD
Medicare					
CASDI					
Disability					
State Tax Withholding					

Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Deduc	YTD Net Pay

Outsourcing Solutions, Inc.
 PO BOX 1343
 GURABO, PR 007780000

DIRECT DEPOSIT VOUCHER

NO. V-140

00-00

0

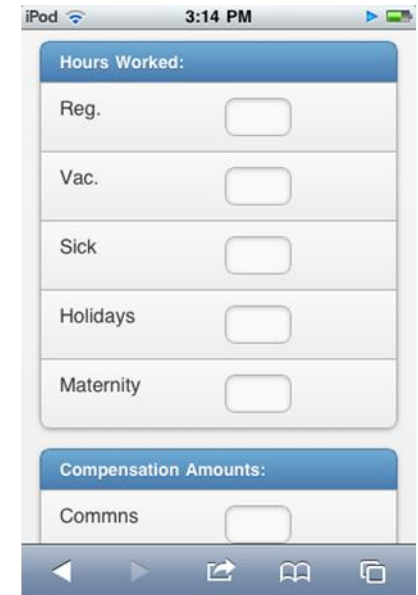
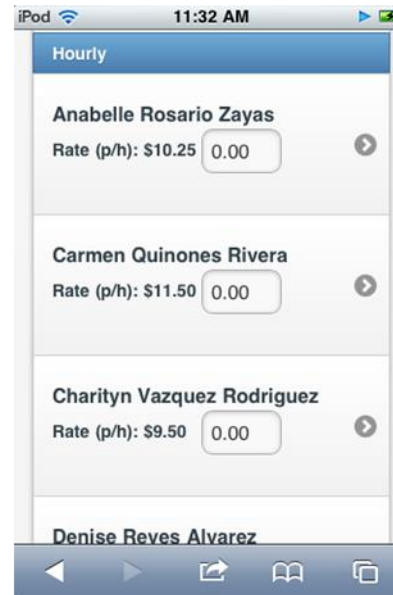
DOLLARS

DATE	CHECK AMOUNT
3/13/2015	



PAY TO THE ORDER OF
 Jose Lopez

Non Negotiable

PAYROLL MOBILE



CHECK REGISTER REPORT

 [Support](#) 

[Home](#) [Banks](#) [Payments](#) [Payroll](#) [Receivables](#) [Finance](#)

[Employees](#) [Process Payroll](#) [Payroll Register](#) [Attendance](#) [Reports](#) [More](#)

Check Register



Search Criteria

From To

Include Void

BANK ID	CHECK DATE	CHECK NUMBER	EMPLOYEE	NET	
BPPR	5/31/2014	5170	Susana Aponte Colon	\$646.70	Void
BPPR	5/31/2014	V-5171	Omar Abraham Diaz	\$612.07	Void
BPPR	8/29/2014	5172	Zulmarie Ayala Ortiz	\$509.58	Void
BPPR	8/29/2014	5174	Zulmarie Ayala Ortiz	\$399.58	Void
BPPR	8/29/2014	V-5173	Ken Clark	\$835.17	Void
BPPR	8/29/2014	V-5175	Omar Abraham Diaz	\$1,640.77	Void
BPPR	11/3/2014	5177	Carlos Diaz	\$338.88	Void
BPPR	11/3/2014	V-5176	Christina Aguilera Fonseca	\$1,723.64	Void
				Total	\$6,796.39

CHECK HISTORY REGISTER REPORT


Support


Home
Banks
Payments
Payroll
Receivables
Finance

+
✉
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Employees
Process Payroll
Payroll Register
Attendance
Reports
More

From Emp Id:

From Check Number:

From Department:

From Check Date:

From Period:

Sort By:

Thru Emp Id:

Thru Check Number:

Thru Department:

Thru Check Date:

Thru Period:

Void: NULL

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1

of 12
⏴
⏵

Export to the selected format


Xacct Demo Inc

Check History Register

Filter Criteria: Company Id: XDM - From Emp: All - Thru Emp: All - From Chk No: All - Thru Chk No: All - From Dept: All - Thru Dept: All - From Chk Date: 04/19/2014 - Thru Chk Date: 11/03/2014 - From Period: All - Thru Period: All - Sort By: Employee ID

Employee Salary Information					
Emp Id	Name			Bank Id	
1006	Zulmarie Ayala Ortiz			BPPR	
Earning Id	Dept Id	Job Id	Phase Id	Hours	Sal / Wages
Regular Time	00	JobId0	PhaseId0	80	\$760.00
Reimbursed	00	JobId0	PhaseId0		\$200.00
Gross					\$960.00
Net					\$699.58
Check or Voucher:					5172
Check Date:					8/29/2014

Employer Tax Information			
Tax Id	Dept	Tax Desc	Tax Amt
DIE	00	Disability - Employer	\$2.28
FED-FUT	00	Federal Unemployment - Employer	\$4.56
FED-MED	00	Medicare - Employer	\$11.02
FED-OASDI	00	OASDI - Employer	\$47.12
FSE	00	FSE - Employer	\$6.46
SUT	00	State Unemployment - Employer	\$33.44
Employee Tax Information			
Tax Id	Dept	Tax Desc	Tax Amt
DIE	00	Disability - Employee	\$2.28
FED-MED	00	Medicare - Employee	\$11.02
FED-OASDI	00	OASDI - Employee	\$47.12
Employee Other Voluntary Withholding			
ASUME	00	ASUME	\$100.00
Medical Insurance	00	Medical Insurance	\$200.00



ATTENDANCE – LICENSE REQUEST

Payroll +

Employees Payroll Register Attendance Reports

Request Information

Employee	Mickey Mouse	Department	00 - Department
Duration From	<input type="text"/>	To	<input type="text"/>
Requested Hours	<input type="text"/>	License	Select

[Request](#)


Your requests

LICENSE	DEPARTMENT	STARTS	ENDS	REQUESTED	HOURS	APPROVED	APPROVEDDATE	DENIED
No records to display.								

Pending employee requests

EMPLOYEE	LICENSE	DEPARTMENT	STARTS	ENDS	REQUESTED	HOURS	APPROVED	APPROVEDDATE	DENIED
Minnie Mouse	Vacation	00	09/04/2015	09/04/2015	8/31/2015 11:33:11 AM	8	<input type="checkbox"/>		<input type="checkbox"/>

SICK AND VACATION REPORT

alchavo.com Support 

Home Banks Payments **Payroll** Receivables Finance

Employees Process Payroll Payroll Register Attendance Reports More

From Emp: All To Emp: All
 From Check: All To Check: All
 From Date: 1/1/2014 To Date: 12/31/2014

1 of 10 Export to the selected format Export

Xacct Demo Inc Sick and Vacation History

Filter Criteria: From Emp: All - To Emp: All - From Check: All - To Check: All - From Date: 1/1/2014 - To Date: 12/31/2014

Zulmarie Ayala Ortiz (1006)						
Check Num	Check Date	Period End	Qualified Hours	Vacation Hours	Sick Hours	Liquidation Balance
			Previous Balance	0	0	
5172	8/29/2014	8/22/2014	Accrued Hours	0	0	
			Used Hours	0	0	
			Adjustments	0	0	
			Balance	0	0	
			Previous Balance	0	0	
5174	8/29/2014	8/28/2014	Accrued Hours	10	8	
			Used Hours	0	0	
			Adjustments	0	0	
			Balance	10	8	
			Vacation Balance	10	X \$9.50 =	\$95.00
			Sick Balance	8	X \$9.50 =	\$76.00

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Home Banks Payments **Payroll** Receivables Finance

Employees Process Payroll Payroll Register Attendance Reports More

1 of 2 Export to the selected format Export

Xacct Demo Inc Sick and Vacation Summary

Employee Id	Name	Department	Rate	Sick YTD	Vac YTD
1002	Yohanny Guzman Perez	00/Department	\$10.00	0.00	0.00
1004	Adrian Bertucci Romero	00/Department	\$15.00	0.00	0.00
1005	Edvard Feliciano Lopez	00/Department	\$10.00	0.00	0.00
1006	Zulmarie Ayala Ortiz	00/Department	\$9.50	8.00	10.00
1010	Susana Aporte Colon	00/Department	\$9.81	0.00	0.00
1011	Jafet Aymat Ortiz	00/Department	\$12.00	0.00	0.00
1033	Seldoz Torres Gonzalez	00/Department	\$10.00	0.00	0.00
1037	Justine Adams Figueroa	00/Department	\$12.00	0.00	0.00
ABC-987	Augusta Constantina Bernardia Duende	00/Department	\$7.50	0.00	0.00
ABC-988	Adios Hello Hola Goodbye	00/Department	\$12.50	0.00	0.00
ALONDRA	ALONDRA GARCIA	00/Department	\$0.00	0.00	0.00
Antonio	Antonio Perez	00/Department	\$11.37	0.00	0.00
armando	armando fonseca	00/Department	\$2,000.00	0.00	0.00

ATTENDANCE – WHO IS IN?

Payroll +

Employees Payroll Register Attendance Reports

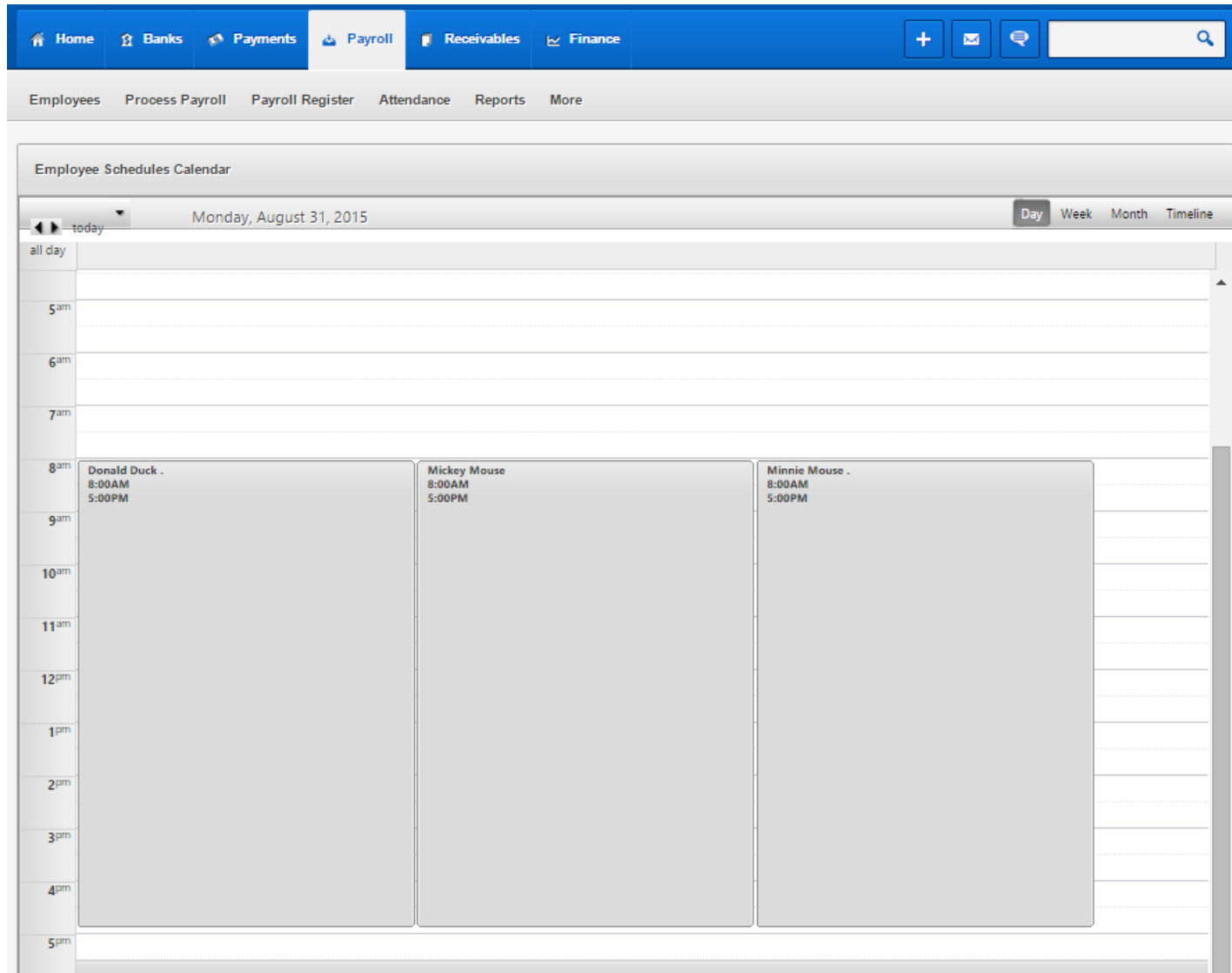
Who Is In

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z 0 1 2 3 4 5 6 7 8 9

All Punches 🔍 ↻

<input type="checkbox"/>	EMPLOYEE	DEPARTMENT	DATE	LAST PUNCH	PUNCH LOCATION	STATUS
<input type="checkbox"/>	Donald Duck .					
<input type="checkbox"/>	Mickey Mouse	Department	08/08/2015	17:00:00	Web	OUT
<input type="checkbox"/>	Minnie Mouse .	Department	08/08/2015	17:00:00	Web	OUT

ATTENDANCE – SCHEDULLING



The screenshot displays a web-based interface for managing employee schedules. At the top, a blue navigation bar contains menu items: Home, Banks, Payments, Payroll, Receivables, and Finance. To the right of the navigation bar are icons for adding (+), email, chat, and a search bar. Below the navigation bar is a secondary menu with options: Employees, Process Payroll, Payroll Register, Attendance, Reports, and More.

The main content area is titled "Employee Schedules Calendar". It features a date selector showing "Monday, August 31, 2015" and a view selector with options for "Day", "Week", "Month", and "Timeline". The calendar grid shows time slots from "all day" down to "5pm". Three shifts are scheduled for the day:

Employee	Start Time	End Time
Donald Duck	8:00AM	5:00PM
Mickey Mouse	8:00AM	5:00PM
Minnie Mouse	8:00AM	5:00PM



PAYROLL

SERVICE

We compute all wages, withholdings and deductions for all employees, both salaried and hourly, for each payroll processed.

Process payment to employees: Checks or direct deposit

We perform deposits and reports to regulatory agencies and government

BENEFITS

- Payroll integrated with and accounting modules bank
- In compliance with government agencies - 100% guaranteed
- Employer and employee have access 24-7 to pay stubs and human resources information
- Saving time, penalties and costs related to payroll



Thank You!



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Cuentas claras conservan tu negocio