



PAYROLL POSTING ACCOUNT ACCELERATOR HR & Payroll

For customers with many departments, positions and pay codes, the process of Payroll Posting Account setup can be an extremely cumbersome process. Signature Series' **PAYROLL POSTING ACCOUNT ACCELERATOR** streamlines this process, thus saving a lot of time and effort. Read on to learn more!

Upper Section

Department, Position, and Pay code Segment
These fields define which account segment in the Chart of Accounts relates to this entity. The drop down list contains a list of each segment from the GL Chart of Accounts for that company. The same segment value cannot be selected for more than one entity.

Middle Section

If there are more than 3 segments to the Chart of Accounts, values for the remaining segments must be designated for each Payroll Account Type. There are 14 possible Payroll Account Types in Great Plains and it is necessary to enter an account mask for each Payroll Account Type the accelerator will use. Note that any Payroll Account Types not entered in the setup window will be ignored by the accelerator.

AutoAdd Segment Definition

If you check this box, all Account Segment Values for this segment will automatically be used when creating payroll accounts. For instance, if your department code always matches the account segment value then it would be desirable to turn the feature on for Departments.

Code	Posting Account Type	Post Acct Seg Value	Unit Acct Seg Value
ADCT	State Tax Withholding (CR)	08	05
ADMN	Gross Pay (DR)	06	99
SPTS	Employer's Tax Expense (DR)	04	98

Lower Section

This portion of the window is designated for setting up Segment Definitions, which are basically "mappings" for each Department, Position or Pay Code in the Great Plains system. This information will be utilized by the accelerator Process function when creating Payroll Account Setup records.



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