Updated: March 2010 PMS21 Outline.doc

# PROSOFT Payroll Management System (SQL 21) Training Session

### **Course Objectives**

Upon completion of the course, participants will be able to: -

- Understand the relationship of the PROSOFT System modules.
- Set-up of Master Tables.
- Maintain Payroll Reference Table (like CPF Table, Funds Table, etc).
- Prepare Normal Payroll.
- Perform Payroll Administration within the System.
- Generate Query using PROSOFT Query Writer.
- Facilitate salary payment to staff and understand the concept of Payroll functions.

### **Course Contents**

- The flow of the PROSOFT System modules
- The flow of the Payroll Management System
- Employee Master record Maintenance
  - Adding, deleting and editing the employee record in the Employee Master Form
- · Setting up of the Master Tables
  - Data entry and other Master Forms Functions
  - Setting up of the Allowance Deduction and General Ledger Master
  - Maintaining of Payroll Reference Tables for CPF, SDL, FWL, Funds and Union
- Appreciation of the Formula Master
- Normal Payroll Procedures
  - Creation of Pay Run
  - Element Transaction Input by Employee Code
  - Element Transaction Input by Allowance Deduction Code
  - Exceptional Listing Check
  - Payroll Processing
  - Payroll Summary
  - Generation of payroll reports, like bank submission, payroll summary reports, payslips
- Building queries using the PROSOFT Query Writer
- Generate Audit Log reports

#### Methodology

A combination of lecture, discussions and hands-on exercises

## **Duration**

Approximately 7 hours