

USER MANUAL

QuickPC Payroll Management System

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Course & Section: BSCS 2-A

Date: July 9, 2020



USER MANUAL

GENERAL INFORMATION OF SYSTEM

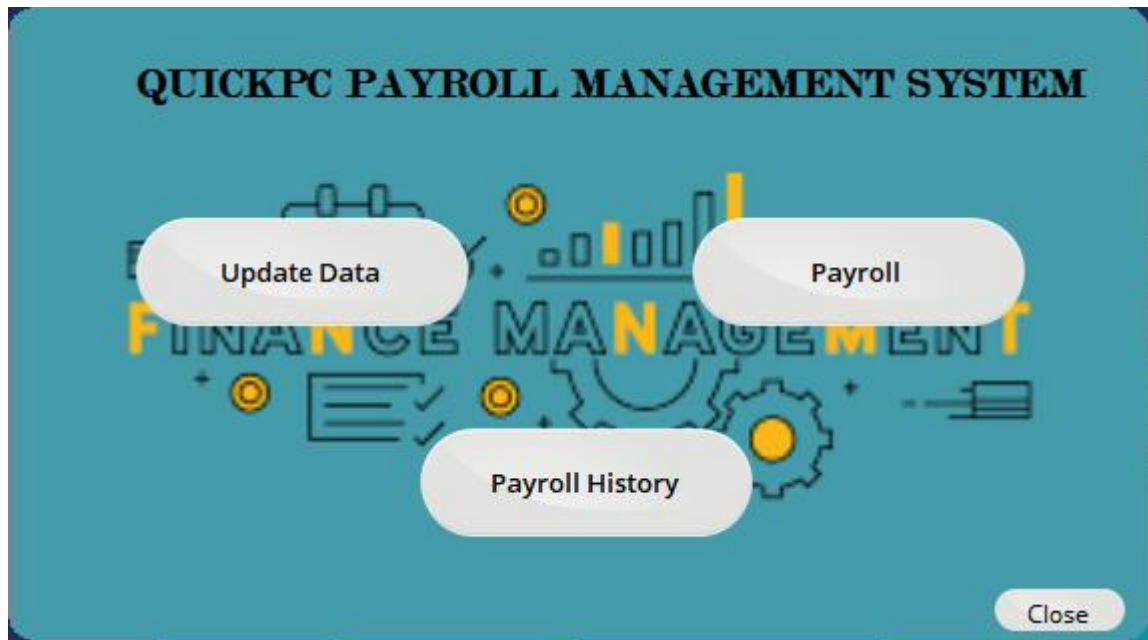
A QuickPC payroll management system is a software program designed to organize all the tasks of employee payment and tax filing. These tasks include keeping track of hours, calculating wages, tracking attendance, withholding taxes and deductions, printing and delivering checks, completing direct deposits, paying premiums to insurance carriers, and/or paying employment taxes to the government. This software can be purchased through an HR software vendor or included in an HR software package as a module within a comprehensive system.

SYSTEM OVERVIEW

QuickPC payroll is something that has to be done accurately and regularly, so it makes sense for companies to monitor staff income in a system that automates these processes. Payroll software can mitigate errors, improve compliance, and save time. With increasingly easy-to-use options, they can also maintain more control of the payroll process with this software, which allows them to compile reports at their own pace and make changes quickly if the need arises.



STEPS FOR SYSTEM FUNCTIONS



Update Data – Containing Account Information of the QuickPC Shop such as creating new account for new employee and also for old staff to make their account updated information needed.

Every employee requires to input their information based on system requirements field to monitor their salary and payroll.

The image shows a "Staff Account" form with a "Close" button in the top right corner. The form contains several input fields and buttons. At the top, there is an "ID Number" field with the value "1234" and a "Find" button. Below this, the "Full Name" is split into three fields: "First Name" (Albert), "Middle Name" (Q), and "Last Name" (Pasco). The "BirthDate" field shows "8/ 3/1996" with a dropdown arrow. The "Current Address" field contains "15 San Jose Pangil, Laguna". The "Phone Number" field contains "9360276388". The "Job Position" field shows "Technician" with a dropdown arrow. The "Email Address" field contains "albertquerido@gmail.com". At the bottom of the form, there are three buttons: "Create New Account", "Menu", and "Update Account".

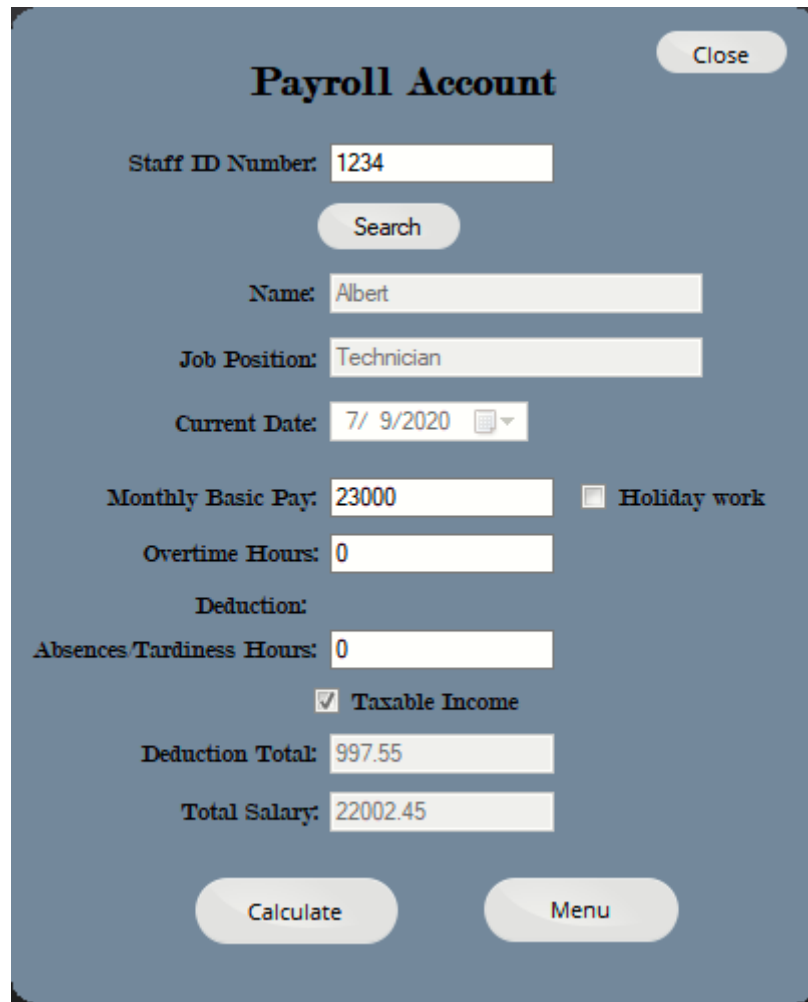
Staff Account

- **ID Number** - For new user ID number are freely to choice their 4-digit number
“**Find Button**” - For old user they have unique ID number to input to find and automatically filled the rest for quick updating information.
- **Full Name** - Contains First name, Middle name/initial and Surname.
- **Birthday** - Choose your birth date in computer calendar.
- **Current Address** - Full details of your current address of living.
- **Phone Number** - Input your subscriber identification module (SIM) card
- **Job Position** - Choose your destination work position in shop.
- **Email Address** - Your personal/business email address (Gmail and Yahoo mail).

Buttons

- **Create New Account** - Required to filled all textbook to insert into system database.
- **Menu** - Simple back to main screen of the application.
- **Update Account** - After editing new information of old profile, update your latest data to system database.
- **Close** - Exit application.

Payroll Account - Calculates Deductions and Net Income, after an employee's gross income has been determined, payroll software automatically calculates deductions such as taxes, insurance, and retirement savings. Deduction amounts are automatically subtracted, and a check is drawn.



The screenshot shows a web form titled "Payroll Account" with a "Close" button in the top right. The form contains several input fields and buttons. The "Staff ID Number" field is filled with "1234", and a "Search" button is below it. The "Name" field is filled with "Albert", and the "Job Position" field is filled with "Technician". The "Current Date" field is filled with "7/ 9/2020" and has a calendar icon. The "Monthly Basic Pay" field is filled with "23000", and there is a checkbox for "Holiday work". The "Overtime Hours" field is filled with "0". The "Deduction:" label is followed by the "Absences Tardiness Hours" field, which is filled with "0". There is a checkbox for "Taxable Income" which is checked. The "Deduction Total" field is filled with "997.55", and the "Total Salary" field is filled with "22002.45". At the bottom, there are two buttons: "Calculate" and "Menu".

- **Staff ID Number** - Input your created unique 4-digit number.
- **"Search Button"** - For old user they have unique ID number to input to find and automatically filled the Name and Job position information.
- **Name** - Automatically filled by search button.
- **Job Position** - Automatically filled by search button.
- **Current date** - Automatically filled based on computer system date time.
- **Monthly Basic Pay** - Input your basic amount of your salary.
- **Overtime hours** - Input your recorded overtime in a month by hours.
- **Holiday work** - Input if your work on holiday of the month.
- **Deductions** - Including your Absences/Tardiness in a month by hours.
- **Taxable Income** - The income tax was responsible for consuming a quite huge chunk of an employee's salary including the SSS + PhilHealth + PAG-IBIG + Deductions Due to Absences/Tardiness.
- **Total Deduction** - Your overall income tax calculated based on your monthly basic salary, automatically filled by "calculated" button.

- **Total Salary** - Your overall payout that can get on hand with deduction of taxes and based on your filled out overtime or holiday work day, automatically filled by “calculated” button.
 - **Buttons**
 - **Calculate** - Computing your filled amount on monthly basic pay, overtime hours, holiday work day, deduction and income-tax by the application formula.
 - **Menu** - Simple back to main screen of the application.
 - **Close** - Exit application.

How calculated?

Here’s how to compute holiday pay:

Pay for work on a regular holiday (first eight hours) = (Basic wage + COLA) x 200%. For example, if your daily rate is PHP 1,000, your holiday pay should be calculated as follows:

$$\text{PHP } 1,000 \times 2 = \text{PHP } 2,000$$

Here’s how to compute overtime hour and deductions due to absences/tardiness pay:

Let’s say your hourly rate is PHP 125, and you worked overtime or absences for two hours (for total overtime or absences of 10 hours). Here’s how to calculate your regular overtime or absence pay:

$$\text{PHP } 125 \times 10 \text{ hours} = \text{PHP } 1,250$$

Here’s how to compute for the Taxable:

Before anything else, you’ll need to compute for your taxable income, which is your basic salary minus your contributions.

$$\text{Taxable} = \text{SSS} + ((\text{Monthly Basic Pay} * \text{PhilHealth}) / 2) + \text{PAG-IBIG}$$

Suppose that you are earning P23000 a month, the computation for the taxable income will be as follows:

$$\text{Taxable} = 581.30 + ((23000 * 0.0275) / 2) + 100.00$$

$$\text{Taxable} = 997.55$$

Here’s how to compute for the overall salary:

*Additional pays like holiday and overtime pays.

Total salary = (Monthly Basic Pay + Additional Pay) – (SSS + PhilHealth + PAG-IBIG + Deductions Due to Absences/Tardiness)

Reference of computing: <https://www.taxumo.com/tax-computation-philippines/>

Payroll Account History

Application previously computed payroll of the employees recorded into Microsoft SQL Server Database.

- **Buttons**

- **Menu** - Simple back to main screen of the application.
- **Refresh** - Update new calculated payroll.
- **Close** - Exit application.

	Idnumber	Name	JobPosition	Date	MonthlyPay	OvertimeHrs	AbsencesHrs	TotalSalary	TotalDeductio
>	1234	Albert	Technician	7/8/2020	23000	4	1	22506.45	1117.55
	2211	test2	Delivery	7/8/2020	20000	1	0	19199.7	956.3
	0	Daniel	Clerk	7/8/2020	21000	4	2	20413.95	1210.05
	803	Japhet Earl	Clerk	7/8/2020	18000	10	1	18511.2	1048.8
	1111	Angelica	Accountant/Cas...	7/8/2020	24000	5	0	23768.7	1011.3
	4321	John Nicolas	Store Manager	7/8/2020	30000	8	0	31940.4	1093.8
	1234	Alber	Technician	7/9/2020	23000	0	0	22002.45	997.55
*									

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