

Company R-1000
federalTaxID (String 32)
w3ControlNumber (String 32)
establishmentNumber (String 32)

PayrollSetup R-1020
useGeneralLedger (boolean)
useDataCollection (boolean)
useBankRec (boolean)
useAccountsPayable (boolean)
defaultBankAccount (FK)
printZeroChecks (boolean)
periodBeginningDate (Date)
periodBeginningTime (Time)
periodEndTime (Time)
beginningDepartment (FK)
endDepartment (FK)
payBasis (enum)
checkFormat (TBD)

GLLocation

BankAccount

Department

GLAccountingPeriod

Employee R-1090, R-1100
federalTaxTable (FK)
federalExemptions (Integer)
stateTaxTable (FK)
stateExemptions (Integer)
localTaxTable (FK)
localExemptions (Integer)
payPeriodsPerYear (Integer)
glLocation (FK)
unionCode (String)
autoPay (enum)
defaultBank (FK)
id (PK)

PayrollBatch R-1110
id (PK)
description (String 50)
checkDate (Date)
beginDate (Date)
endDate (Date)
beginTime (Time)
endTime (Time)
beginningDepartment (FK)
endDepartment (FK)
payPeriod (enum)
glAccountingPeriod (FK)
posted (boolean)

PayrollCheck R-1120
employee (FK)
payrollBatch (FK)
checkType (FK)
checkNumber (Integer)
id (PK)

PayrollCheckDetail R-1130
id (PK)
payrollCheck (FK)
hours (Double)
amount (Currency)
deductionType (FK)
payType (FK)
rate (enum)

State R-1010
stateTaxID (String 32)
stateAccountNumber (String 32)
stateTaxRate (Percent4)
stateTaxLimit (Currency)
showSSN (boolean)

EmployeeDeduction R-1080
id (PK)
employee (FK)
deductionType (FK)
period (enum)
amount (double)
percent (double)
limit (Currency)
active (boolean)

CheckType R-1050
id (PK)
description (String 16)
printCheck (boolean)

TaxTable R-1060
id (PK)
taxCode (String 3)
taxType (enum)
state (FK)
description (String 16)
dependentDeductionAmount (Currency)
standardDeductionAmount (Currency)
standardDeductionPercent (Double)
standardDeductionMin (Currency)
standardDeductionMax (Currency)

TaxTableDetail R-1060-100
id (PK)
taxTable (FK)
upToAmount (Currency)
amount (Currency)
percentage (Percent4)
taxCode (String 3)

DeductionType R-1040
id (PK)
active (boolean)
sequence (Double)
description (String 16)
taxTable (FK)
vendor (FK)
glAccount (FK)
calcMethod (enum)
xPath (xpath)
amount (Currency)
percent (Percent4)
annualLimit (Currency)
paidBy (enum)
exemptFrom (enum)
seperateCheckPerEmployeeDeduction (boolean)

Vendor

PayType R-1030
id (PK)
active (boolean)
code (String 8)
sequence (Integer)
description (String 24)
glAccount (FK)
calcMethod (enum)
xPath (xpath)
subjectToTax (boolean)

GLAccount
