Cast & Crew Payroll System - Very High Level Overview

Input

System Setup
Payroll company
Bank
Finance (account numbers)
Tax (US/Canada/UK)
Union contract
Workers comp

Client Setup
CLE/Client/producer/prodco/project
Billing rates
Payroll agreements
PSL account mapping

Employee Setup
Employee information
Tax/garnishment/permded
Loan out corps
Agents
Deal memos

Payroll Setup
Time card package tracking
Episode setup
Invoice setup
Batch setup

Time Card Entry
Time card entry
HTG time card import
Time card import from clients

Residuals
Product setup
Receipts entry
Process Receipts

Commercials
Obsolete

Payroll Calculation

Gross to Net
tccalc

Output

Disbursements
Check/payslip printing
Check register printing
Positive pay
Direct deposit
Check reconciliation

Invoicing
Edit list printing
Invoice printing
Backup report printing
Interface to production accounting

Finance (general)
Interface to C&C A/R
Interface to C&C A/P

Tax Reporting
US/Canada/UK
Nightly/periodic reporting for filing
Year end forms/interfaces for employees/corps
ROE/P45 forms at end of job

Workers Comp
Interface to workers comp data warehouse

Pensions
Pension reporting

Garnishments
Garnishment reporting

Trusts
Trust reporting