

Payroll

Traverse® Payroll helps you take care of your employees while keeping you current with reporting requirements. In addition to printing checks and paying employees, you'll maintain detailed records with clear audit trails, track paid time off, and keep up to date with tax law changes. Analyze payroll expenses and employee productivity to help control costs and review expense distribution. When coupled with the Banking application, you can pay by direct deposit.

Use Traverse Payroll to produce detailed reports to help you plan and generate a budget. Manage your expenses efficiently by tracking FUTA, SUI, Medicare, and Social Security costs, and as earnings by department. Produce W-2s printed on forms or in magnetic media format to meet federal requirements.

Define pay codes for regular, overtime, double-time, sick, vacation, or any other payment method for hourly employees. Unlimited user-definable deductions are allowed per company, as well as taxable and/or nontaxable earning codes and an option for fixed federal, state, and local withholdings.

The screenshot displays the Traverse Payroll software interface. The main window is titled "PA Employee Information" and shows details for employee "Alison Brown". The interface includes a sidebar with a "Configurator" and "Payroll" sections. The "Payroll" section is expanded, showing various options like "Interactive Views", "Daily Work", "Payday Work", "History Reports", "Personnel Reports", "Quarter/Year-End Reports", "Periodic Processing", "Codes Maintenance", "Setup and Maintenance", "Employee Information", "Departments", "Payroll Information", "Formula Tables", "Formulas", "Tax Factor Prompts", "Recurring Entries", "Department Allocations", "Master Lists", and "Health Plan Maintenance". The main area shows the "Employee ID AEB" and "Status Active". Below this, there are tabs for "General", "Pay", "Key Dates", "Taxes", "Deductions", "Employer Costs", "Direct Deposit", "Rate Changes", "Bonuses", and "Education". The "Pay" tab is selected, showing "Dept Allocation ID", "Department Admin", "Labor Class LAB", "Type Hourly", "Employee Status Full-Time", "Check Sort", "Exempt From Overtime", "Adjust To Minimum", "Group Code 0", and "Pay Periods Per Year". On the right, there are tables for "Earning Codes" and "Leave Codes". The "Earning Codes" table has columns for Code, Description, Rate Type, Rate, and Default. It lists "OT Overtime Hours", "PTO PTO", and "REG Regular Time". The "Leave Codes" table has columns for Code, Description, and Remaining Hours. It lists "PTO Paid Time Off".

- Quickly find information and create clear, detailed reports using interactive views.
- Reduce data entry errors by importing time card and payroll information from external programs.
- Tailor your interface and create unlimited user-defined fields using the Traverse Design Studio.
- Take advantage of Traverse maintenance for worry-free updating of tax tables and codes.
- Calculate month-to-date earnings, deductions, withholdings, and employer costs and taxes based on cumulative MTD - or pay period-based earnings.

Additional Features:

- Use multiple provinces and localities for employee/employer taxes.
- Perform formula-based tax routines.
- Print multiple checks per employee per payroll run.
- Use an unlimited number of earning codes, including overtime, as well as taxable and/or nontaxable earning codes.
- Pay employees with flexible rates and shift differentials.
- Prepare configurable provincial unemployment reports.
- Process employer deductions such as RRSPs.
- Set fixed federal and provincial withholdings.
- Export healthcare information to the Enhanced Payroll Tax Reporting application to produce forms for ACA reporting.
- Post time ticket expenses to the period in which the expense occurred for more accurate accounting when pay periods span accounting periods.

Traverse Global - New Company

File Applications View Tools Window Help

Dashboard PA Transaction View

Search menu

Resources

Configurator

Payroll

Interactive Views

- Transaction View
- Transaction History View
- Check History View
- Employee Information View
- Employee History View
- Employee History Withholding View
- Employer History Withholding View
- Daily Work
- Payday Work
- History Reports
- Personnel Reports
- Quarter/Year-End Reports
- Periodic Processing
- Codes Maintenance
- Setup and Maintenance

Apply Filter

And

Drag a column header here to group by that column

Employee ID	Name	Date	Transaction Type	Department ID	Code	Hours	Rate	Amount	Posted
BTJ	Jones, Bobby	5/17/2017	PAY	Shop	REG	3.000	21.000	63.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	10/4/2016	PAY	Shop	REG	1.000	25.000	25.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	10/4/2016	PAY	Shop	REG	2.000	25.000	50.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	10/4/2016	PAY	Shop	REG	1.000	25.000	25.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	10/6/2016	PAY	Shop	REG	1.000	25.000	25.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	10/7/2016	PAY	Shop	REG	3.000	25.000	75.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	2/22/2017	PAY	Shop	REG	8.000	25.000	200.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	2/28/2017	PAY	Shop	REG	3.000	25.000	75.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	5/18/2017	PAY	Shop	REG	2.000	25.000	50.00	<input type="checkbox"/>
CMJ	Johnson, Chad M	5/18/2017	PAY	Shop	REG	1.000	25.000	25.00	<input type="checkbox"/>
EJW	Williams, Emily J	10/5/2016	PAY	Shop	REG	2.500	24.000	60.00	<input type="checkbox"/>
EJW	Williams, Emily J	10/5/2016	PAY	Shop	REG	1.000	24.000	24.00	<input type="checkbox"/>
EJW	Williams, Emily J	10/5/2016	PAY	Shop	REG	4.000	24.000	96.00	<input type="checkbox"/>
EJW	Williams, Emily J	10/5/2016	PAY	Shop	REG	1.000	24.000	24.00	<input type="checkbox"/>
EJW	Williams, Emily J	10/6/2016	PAY	Shop	REG	1.000	24.000	24.00	<input type="checkbox"/>
EJW	Williams, Emily J	2/26/2017	PAY	Shop	REG	2.200	24.000	52.80	<input type="checkbox"/>
EJW	Williams, Emily J	3/1/2017	PAY	Shop	REG	2.000	24.000	48.00	<input type="checkbox"/>
JMB	Burroughs, Jason M	2/26/2017	PAY	Shop	REG	4.000	29.000	116.00	<input type="checkbox"/>
JMB	Burroughs, Jason M	2/28/2017	PAY	Shop	REG	2.000	29.000	58.00	<input type="checkbox"/>
JMB	Burroughs, Jason M	7/17/2017	PAY	Shop	REG	2.000	29.000	58.00	<input type="checkbox"/>
JMB	Burroughs, Jason M	7/17/2017	PAY	Shop	REG	3.000	29.000	87.00	<input type="checkbox"/>
JMD	Davis, John M	10/6/2016	PAY	Shop	REG	2.200	20.000	44.00	<input type="checkbox"/>
JMD	Davis, John M	10/6/2016	PAY	Shop	REG	1.000	20.000	20.00	<input type="checkbox"/>
JMD	Davis, John M	10/7/2016	PAY	Shop	REG	1.000	20.000	20.00	<input type="checkbox"/>

demo JMR Fiscal Year: 2019 Payroll Year: 2018

Payroll Reports:

- Leave
- Time Ticket Journal
- Misc Deductions Journal
- Edit Register
- Check Register
- Withholding
- Employer Tax
- Transaction History
- Check History Register
- Department Expense
- Quarterly Employer Tax
- Employer Liability
- Quarterly Withholding
- Qtrly State Unemployment
- FUTA Worksheet
- 941 Form
- W-2 Form
- Paycheck Received
- Pay Period Deduction
- Salary Review
- Department History
- Employee Utilization
- Detail Leave
- Quarterly Leave
- Profit Sharing Census
- Employee Birthday
- Employment Anniversary
- Personnel Roster
- Education
- Key Date
- Qtrly Earnings & Deductions