

Administrative Software Solutions



Payroll System

Administrative Interactive Management System - AIMS

INTEGRATED SYSTEM

The application suite and optional modules are designed to work together for seamless workflow and user-friendly interface.

OPEN PLATFORM

A software architecture built on solid programming, flexible for on-demand custom routines and able to run on PC's, LAN's, WAN's, LINUX and UNIX based computer systems.

CONSULTING SERVICES

Annual maintenance subscription provides user support covering normal software operation during the subscription period. Refer to maintenance agreement for detailed description of covered services.

Integrated modules for flexible and efficient workflow.

Payroll - P/R system designed for Illinois School Districts.

- System handles annual contracts, supplemental contracts, salaries, and daily pays or hourly personnel.
- Automatically calculates, distributes and rounds all contracts and pensions.
- All payroll personnel are online at all times in single and multi-district users.
- Alpha look-up feature is available in all maintenance functions.
- Single entry eliminates all errors caused by multiple entry systems.
- Void automatically adjusts all P/R and G/L data just by entering check number.
- Meets all Federal, State and Pension mandates.
- Tracks flexible benefits.
- Unlimited earnings distribution.
- Unlimited pay rates, contracts and job assignments.
- Unlimited voluntary deductions.
- Help look-up payroll codes.
- Full screen edit features.
- Allows as many trial payroll runs as necessary before updating files and check generation.
- Electronic file generation for all State and Federal agencies.
- Interface to optional Personnel System.
- Direct Deposit capabilities.
- Ability to automatically generate A/P liability checks.

Direct Deposit - Allows employees to have their checks deposited electronically into their bank account.

- File created in NACHA format.
- Provides a pre-note for all employees for initial installation or bank change

Extensive Payroll History

- Tracks all gross to net data for each check.
- Tracks all G/L accounts for salary and benefits.
- Tracks marital status, exemptions at time of each payroll transaction.

Extra Pay - Allows the preparation and input of additional pay.

- Substitutes pay by the departments/buildings requesting payment.
- Ability to be used as multiple school locations.
- Ability to validate prior to P/R import.
- Associates G/L to job assignments.

Data Control & Research, Ltd.

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Visit us on the Web at:
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AA.I.M.S. Base System

Accounts Payable

Budgetary Accounting

Budget Reporter

Check
Reconciliation

Encumbrances
Accounting

General Ledger

Payroll Database

Payroll History

Insurance Tracking

- Maintains employee and employer share on one screen.
- Can run stand-alone or interfaced directly to payroll system.
- Rates are built into tables allowing for global updating of all employees when premium rate changes are required.
- Maintains a history of all insurance changes, amounts and plan formation.
- Tracks insurance for inactive employees, COBRA covered persons.
- Reports can be run by insurance carrier code (i.e., all HMO participants).
- Reports reflect all persons covered not just employees being paid.

Positive Pay - Fraudulent check alert.

- All checks issued are transmitted to the bank.
- Bank verifies against this file for issued/authorized checks transmitted when presented for payment.

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