



EDM Payroll for Dynamics NAV is designed for easy payroll processing. It simplifies your entire payroll process while ensuring accuracy and providing in-depth reporting options. The formulas of Income TAX & NSSF contributions are fully compliance with all legislative requirements.

KEY BENEFITS

- Fully integrated with Microsoft Dynamics NAV
- Fully integrated with MS Office
- Reduce the time and cost involved in processing payroll
- Adaptable to your unique business processes, enhancing your companies competitive edge
- Ensures compliance with all legislative requirements
- Time Attendance Integration
- Custom pay-slip designs
- Mass & Secure e-mailing of Pay Slips
- Designed as per Lebanese Ministry of Finance and NSSF laws and regulations
- Supports multiple payroll companies
- Supports all of your payroll processing needs including:
 - ◆ Leave Entitlements and balance calculation
 - ◆ Back pay processing
 - ◆ Monthly deductions and allowances
 - ◆ Salary Payment via Bank or cash
 - ◆ Flexible payment periods
 - ◆ Salary Income Tax Calculation
 - ◆ NSSF Contributions Calculation
 - ◆ Overtime and Absence Calculations
 - ◆ Bank Salary Transfers

FEATURES:

PAYROLL PROCESSING

- Payroll income tax and NSSF contributions calculations
- Leave balance calculations
- Salary Payment via Bank or cash
- Monthly deductions and allowances
- Salary Declaration Data (R10, R5 and R6)
- Bank Salary Transfers
- Flexible payment periods
- Timesheet entry for job costing (Projects) & payroll processing

REPORTING

- A variety of standard reports are available to meet most reporting needs
- Dynamics NAV's powerful inquiry feature supports drill down to source transactions
- Develop your own custom reports to meet your specific needs.
- Main Reports:
 - 1.NSSF Report
 - 2.Taxes Report
 - 3.Salary Declaration Reports(R6, R5, R10)
 - 4.Payroll Audit Report
 5. Monthly Comparison Report
 - 6.EOS Provision Report

FLEXIBLE

- EDM's NAV Payroll can be modified to suit the individual needs of your business.
- Flexible security enables you to
- grant or remove login access to users as needed.

NAV INTEGRATION

Processed pays are automatically posted to the general ledger and/or job ledger

