Microsoft Dynamics 365 Business Central

BBS Payroll Management

The BBS Payroll management application covers payroll processing that is defined by legal regulations and requirements in Bosnia and Herzegovina (entities: FBIH, RS i BD).

Payroll and contracts module is based on our experience with different NAV/BC databases and customers on our market. The customer HR and accounting department (i.e., accountant) is responsible for validating all functions, reports, setups etc.

Payroll calculation based on netto, brutto amount or coefficient.

Basic functions:

Basic Employee information - such as Personal and Contact information, Addresses, Bank Accounts, Work period/Contract, Tax Deduction etc.

Wage calculations:
    Wage calculation
    Fixed additions calculation on wage (recourse/regres, bonus etc.)

Other options:
a. Wage additions calculation (fixed, percentage or amount)
b. Indirect wage additions calculation
c. Meal calculation (monthly amount or daily amount)
d. Transport calculation
e. Work experience calculation (option)
f. Wage reductions calculation

Mandatory reports:
Pay list
Pay list RS
Form 2001
Form 2001-A
MIP 1023 form - export to xml format
GIP 1022 form - export to xml format
Tax form 1002 – RS – export to xml format
Contribution Tax form 1002 – RS – export to xml format

Creating a payment order (custom for Halcom system, Raiffeisen Bank, UniCredit Bank and ELBA system for el. payments)

Excel Bank Lists

Other reports:
Wage recapitulation
Cost Wage recapitulation
Reductions list…

Contract calculation:
Form AUG-1032 – export to xml format
Form ASD-1031 – export to xml format

Function for Creating a general journal for posting by dimensions (e.g., by cost location)

Developed by Microsoft Partner with a great knowledge and experience on the local ERP market, for more than 18 years.