

GREENSHADES GARNISHMENTS

Use the Greenshades Garnishments module to easily track and store garnishments within Microsoft Dynamics GP. Direct integration makes managing multiple garnishments for individual employees easy and ensures that garnishments are handled in the proper order and priority. Greenshades Garnishments also ensures that money is not over-garnished from employee paychecks.



Greenshades Garnishments

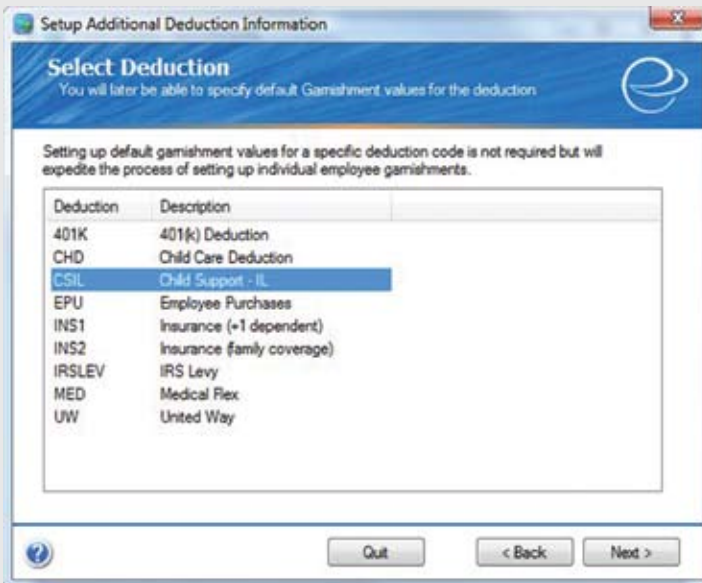
- Direct integration into Microsoft Dynamics GP
- Track and store multiple garnishments for each employee
- Automatically calculate maximum garnishments
- Store excess garnishments in arrears for future payment
- Generate AP transactions to pay garnished funds
- Generate ACH files for state child support payments
- Wizard-based and easy-to-use
- Complete reporting functionality



The screenshot shows the 'View Garnishments' screen with the following table:

Employee ID	Deduction	State	Type	Amount	Arrears
BONID001	IRSLEV	ID	IRS	\$0.00	\$0.00
FLOO001	CSIL	IL	ChildSupport	\$2,200.00	\$0.00
BARR001	MED	AK	CourtOrder	\$5.00	\$0.00
BARB001	CHD	GA	ChildSupport	\$25.00	\$0.00
ACKE001	CHD	GA	CourtOrder	\$25.00	\$0.00
BUCH001	EPU	MS	ChildSupport	\$0.00	\$0.00
CLAY001	MED	MS	IRS	\$5.00	\$0.00
DOYL001	MED	NC	ChildSupport	\$5.00	\$0.00
JAMID001	MED	NC	IRS	\$5.00	\$0.00
HARU001	MED	OH	ChildSupport	\$5.00	\$0.00

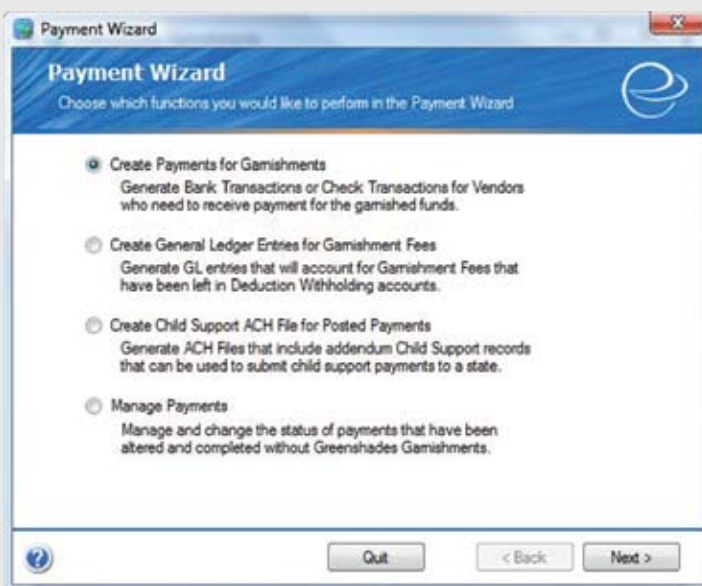
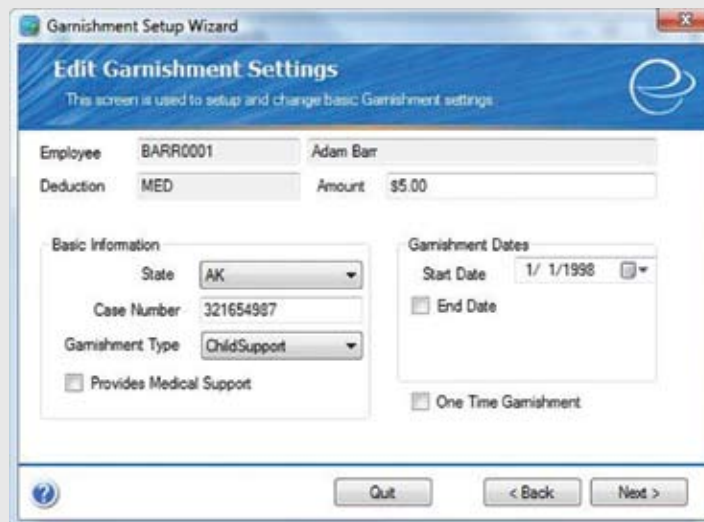
Once installed, the Greenshades Garnishments module automatically makes appropriate corrections during the check calculation process in payroll. If an employee requires additional garnishments or deductions, Greenshades Garnishments will store arrears and allow the payment to be made at future dates according to appropriate priority requirements.



In addition to managing court ordered garnishments like Child Support, Tax Levies, Pay Down orders, etc., the Greenshades Garnishments module can be used to manage internal paycheck deductions like medical co-pays, retirement contributions, uniform or equipment purchases and many others.

The Greenshades Garnishments Wizard offers users an easy tool to create both bank and check transactions for the payment of garnishments.

Use the module to manage payments and arrears with ease.



Transaction batches are automatically generated so that the Payroll or AP department can easily review the payments and post the transactions. In addition to generating AP transactions, to pay money to the correct receiving destinations, Greenshades can create ACH files that comply with state child support electronic filing requirements.