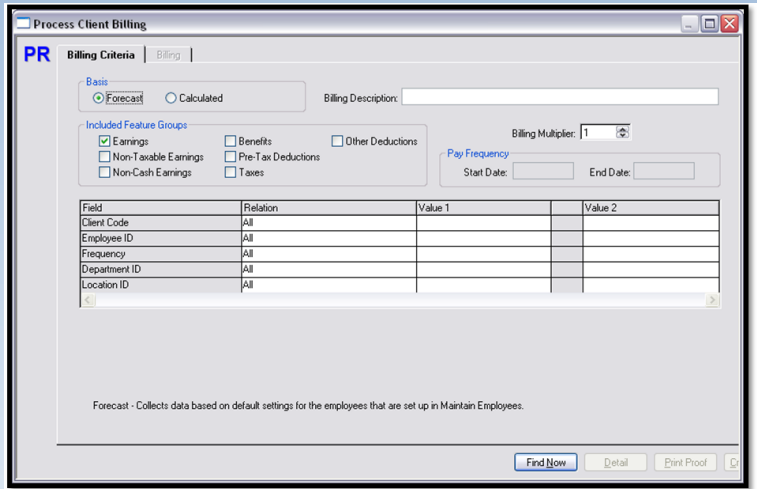# CYMA Accounting Software

Client Billing

Client Billing is designed for organizations that provide Payroll Services to clients and who need to bill those clients for services rendered. Such organizations are typically Payroll Employee Organizations - PEO's, Staffing Agencies, Temporary Agencies, Accountants, and/or general Payroll Services.

All within the CYMA Payroll module, the Payroll Client Billing feature stores data by client, calculate costs by employee and then smoothly sends the cost information to CYMA Accounts Receivable for billing to the client.

With CYMA Payroll's already vast capabilities, Client Billing is an outstanding, cost effective solution for many Payroll Service type organizations!

Benefits:
- **Unlimited Number of Employees** within the client
- **Quick and Easy**
- **Internal controls** - Once data has been sent to CYMA Accounts Receivable, the client will have the option of changing, or deleting, prior to creating an actual invoice for billing.
Note: Changes made in Accounts Receivable do not write back to Payroll.

Calculating Client Payroll Service Fees

Billing Criteria(s) determine the criteria in which costs/fees are calculated

Billing Tab(s) - Allows for review of information prior to sending and creating the Accounts Receivable invoice

Forecast - Best for Payroll that does not change between Periods -- The Forecast option will collect information based upon Employee Defaults.

Calculated - Best for Payroll that changes frequently --The Calculated option collects information based upon actual Payroll made and processed entries. This option is used after payroll has been entered, generated and calculated