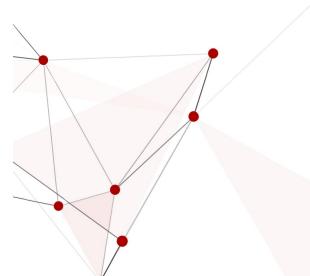


# GastroSocial Standard Interface



Date: More information: 25.01.2023 docs.swisssalary.ch



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Date of change: 25.01.2023

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## Index

1	Information				
	1.1	SwissSalary Information			
	1.2	Information about the GastroSocial pension fund			
		1.2.1	Interface concept	4	
		1.2.2	File structure	4	
2	Setup	tup in SwissSalary			
3	Report in SwissSalary				
	3.1	Preparation			
	3.2	Create Report			
4	Suppo	ort			
	4.1	Gastro	Social Pension fund	7	
	4.2	SwissS	Salary	7	

### 1 Information

### 1.1 SwissSalary Information

- SwissSalary offers an export interface for the GastroSocial pension fund.
- To be able to use the interfaces, you need a license for SwissSalary **Plus**.

### **1.2 Information about the GastroSocial pension fund**

For information about the GastroSocial pension fund, go to: <u>GastroSocial | Compensation office and pension fund for the food service industry</u>

#### 1.2.1 Interface concept

There are two different accounting methods:

#### **Quarterly statement**

- Monthly coordination taking into account minimum and maximum wages subject to BVG
- One data record per employee and per month (including any absence reports)

**Requirements**: Disabled annual wage comparison and automatic determination of BVG obligation.

#### Annual statement WITH wage amount adjustment

- Monthly coordination with annual wage sum comparison
- One data record per employee and associated employment period (including any absence reports); Employment periods during a year with a break result in the corresponding number of lines with the respective periods.

**Requirements**: Enabled automatic determination of BVG obligation.

#### 1.2.2 File structure

✓ Per insured person

• Record type **01** Wage data (multiple lines are possible, see previous section) Subsequently

- Record type **02** Illness or accident reports. (if available)
- $\checkmark$  then the next employee, etc.
- ✓ the last row of the file
- Record type **09** --> Payroll number, Total gross wages, Total coordinated wages, Total contributions

### 2 Setup in SwissSalary

The settings below should be checked/adjusted in SwissSalary:

#### Employee card

LPP -> BVG Salary Type -> Option: effective

#### **Payroll Setup**

Domain Setup -> BVG Setup -> BVG calculation mode -> Option: current period with minimal wage

#### Salary types

The sums/wage bases (gross wage, coordinated wage) are merged based on their settings in various wage types (subject to BVG), domain settings and Employee card.

- Gross wage = BVG wage (sum of wage types subject to BVG, i.e. actually billed BVG wage total based on the check mark for each wage type in the Subject to BVG field)
- Coordinated wage = BVG wage base (sum of BVG wage considering the domain settings)

#### Time types

If accident and illness reports are submitted via this interface, the corresponding time types must be set up or managed in SwissSalary:

- Occupational accident (custom description)
- Non-occupational accident (custom description)
- Illness (custom description)
- Work hours (custom description)

### 3 Report in SwissSalary

### 3.1 Preparation

- Accounting method -> Check settings (see sec. Interface concept)
- *if necessary, check time types (see sec. Time types)*

### 3.2 Create Report

The report can be retrieved directly via "Search" or by typing "GastroSocial" under the magnifying glass.

Supplement report data:

Options	
Accounting type	select the defined accounting method
Period from	date -> the 1st of the corresponding quarter or year
Period to	date -> the last calendar day of the corresponding quarter or year
Accident at work	if necessary, select custom time type
Accident not at work	if necessary, select custom time type
Sickness	if necessary, select custom time type
Work	if necessary, select custom time type

### 4 Support

### 4.1 GastroSocial Pension fund

If you have any questions about wage reporting (via trans-info interface) to the GastroSocial pension fund, please directly contact: connect@gastrosocial.ch

For general questions about the GastroSocial pension fund, email at: <a href="support@gastrosocial.ch">support@gastrosocial.ch</a>

### 4.2 SwissSalary

If you have any questions about the interface setup, SwissSalary Support will be happy to help: <u>Support SwissSalary</u>