
Part 3 Abra Suite Payroll Reports

Note: This section includes reports from Sage Abra Suite Payroll. Reports from Sage Abra U.S. Payroll (SQL) are included in the next section, Part 4 Sage Abra U.S. Payroll (SQL) Reports.

Time and Labor Reports

Time and Labor information includes time sheet details, leave and absence information and labor distribution data.

The Time and Labor reports shown in this section include:

- [Child Support EFT Setup](#)
- [Cumulative Hours Summary](#)
- [Direct Deposit Setup](#)
- [Direct Labor Distribution](#)
- [Employee Worksheet](#)
- [Leave Liability](#)
- [Leave Status](#)
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Child Support EFT Setup

This report shows the employees who have child support set up for them. The report includes the amount or percent of the child support deduction as well as all other child support EFT information as entered on the Child Support EFT page.

| ZSI SYSTEMS, INC - ZSI | | | |
|---|-----------------------|-------------------|----------------------|
| Child Support EFT Setup | | | |
| Child Support | | | |
| Order Dates From 01/01/2002 through 012/31/2002 | | | |
| EMPLOYEE NAME | DEDUCTION CODE / DESC | ID | AMT/PERCENT |
| Bickmire, James | | | 132 |
| 0034 Child Support | | | 150.00 |
| Bank Routing # | 061036000 | File Type | Deposit |
| Bank Account # | 43985943 | Jurisdiction | Carroll County |
| Case ID | 8930-239992 | Status | Active |
| Payee Name | Kimberly Winston | Order Date | 02/01/2002 |
| State | IL | FIPS Code | 17015 |
| Med Ins Required | Yes | Med ins Available | No |
| Jones, Gilbert | | | 120 |
| 0034 Child Support | | | 100.00 |
| Bank Routing # | 061036000 | File Type | Deposit |
| Bank Account # | 0458495 | Jurisdiction | Carroll County Court |
| Case ID | Weber/Jones 2839798 | Status | Active |
| Payee Name | Kimberly Weber | Order Date | 02/15/2002 |
| State | IL | FIPS Code | 17015 |
| Med Ins Required | No | Med ins Available | Yes |

Cumulative Hours Summary

Use this report to view a summary of all the hours or other time sheet units reported for the current pay period as well as month, quarter and year-to-date totals for each employee. You can opt to include leave hours in the summary.

| EMPLOYEE | | EARNING | | CURRENT | MTD | QTD | YTD |
|--|--------------------------|---------|--------------------------|----------------|----------------|----------------|----------------|
| ID | NAME | CODE | DESCRIPTION | HOURS UNITS | HOURS UNITS | HOURS UNITS | HOURS UNITS |
| ZSI SYSTEMS, INC - ZSI | | | | | | | |
| Cumulative Hours Summary | | | | | | | |
| HOME DIVISION IS CORP - CORPORATE | | | | | | | |
| 101 | Adams, Donald A | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 109 | Johnson, Mary Sue | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| TOTALS FOR CORPORATE | | | | 80.0000 | 80.0000 | 80.0000 | 80.0000 |
| HOME DIVISION IS ENGINEERING - ENGINEERING | | | | | | | |
| 135 | Albright, Albert M | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 106 | Brown, Virgil L | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 120 | Jones, Gilbert W | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 134 | White, Donald N | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| TOTALS FOR ENGINEERING | | | | 160.0000 | 160.0000 | 160.0000 | 160.0000 |
| HOME DIVISION IS FINANCE - FINANCE | | | | | | | |
| 201 | Dodge, Tom P | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 126 | Finn, Gail S | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 133 | Garcia, Tom T | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 146 | Willits, Joleen P | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| TOTALS FOR FINANCE | | | | 160.0000 | 160.0000 | 160.0000 | 160.0000 |
| HOME DIVISION IS SALES/MKTG - SALES AND MARKETING | | | | | | | |
| 151 | Baker, Robert Q | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 118 | Krause, Janet A | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 152 | Moreland, Beverly Cathen | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| 145 | Nagassi, Robert N | 0001 | Regular Pay | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
| | | | Totals for this Employee | 40.0000 | 40.0000 | 40.0000 | 40.0000 |
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Direct Deposit Setup

This list shows the direct deposit distribution rules set up for employees or contractors who have direct deposit information recorded in their master files.

| ZSI/ABC SYSTEMS, INC — ZSI | | | | | | |
|---|-----------------------|------------------|---------------------|-----------------------|---------------------------|-------------------------|
| Direct Deposit Setup | | | | | | |
| BANK NUMBER | ACCOUNT NUMBER | PAY ISSUE | ACCOUNT TYPE | DEPOSIT AMOUNT | BANK NAME | DEPOSIT SEQUENCE |
| Adams, Donald A. Employee ID is 101. | | | | | | |
| 05600738 | 789455 | D | Savings | 50.00 | Bank of the United States | 1 |
| 06103600 | 98432291 | D | Checking | 99999999.99 | Bank of America | 2 |
| Farber, Maximillian Clayton. Employee ID is 102. | | | | | | |
| 07103621 | 56748929 | D | Savings | 3000.00 | Bank One | 1 |
| Bandana, Pepper S. Employee ID is 105. | | | | | | |
| 06103600 | 6547598 | P | Savings | 99999999.99 | Bank of America | 1 |
| Brown, Virgil L. Employee ID is 106. | | | | | | |
| 05600738 | 38376552 | D | Checking | 99999999.99 | Bank of the United States | 1 |
| Huang, Mary M. Employee ID is 110. | | | | | | |
| 05600738 | 758439573 | D | Savings | 5.00 | Bank of the United States | 1 |
| 05600738 | 1323636 | D | Savings | 7.50 | Bank of the United States | 2 |
| 05600738 | 706743534 | D | Savings | 10.00 | Bank of the United States | 3 |
| 05600738 | 124686853 | D | Savings | 12.00 | Bank of the United States | 4 |
| 06103600 | 8626090 | D | Checking | 99999999.99 | Bank of America | 5 |
| Finn, Gail S. Employee ID is 126. | | | | | | |
| 07103621 | 327483252 | D | Savings | 100.00 | Bank One | 1 |
| 07103621 | 2380977 | D | Savings | 5.00 | Bank One | 2 |
| Anderson, Rebecca A. Employee ID is 140. | | | | | | |
| 25607278 | 12345783 | P | Checking | 99999999.99 | Bank of Nort America | 1 |
| Palmer, Courtney C. Employee ID is 205. | | | | | | |
| 06103600 | 657589302 | D | Checking | 99999999.99 | Bank of America | 1 |

Direct Labor Distribution

This report shows employees, their hours or units charged to the project or work order and straight and premium dollar amounts. Only earnings charged to projects or work orders that fall within the reporting time frame are reflected on this report. Straight amount refers to hours or units reported paid at the employee's unit pay rate; premium amount refers to pay in excess of the employee's unit pay rate.

You can group this report by project, employee, or organizational level. Only employees with Direct Labor defined on the Current Job page appear on this report.

| ZSI SYSTEMS, INC - ZSI | | | | | | | | | |
|--|---------------------------|-------------------------------|-------------|-----------|---------------------|--------------|-----------------|----------------|--|
| Direct Labor Distribution | | | | | | | | | |
| Direct Labor Charges from 12/01/2002 to 12/31/2002 | | | | | | | | | |
| EMPLOYEE ID | EMPLOYEE NAME | DIVISION WHERE TIME WAS SPENT | CHARGE DATE | EARN CODE | EARNING DESCRIPTION | HOURS/ UNITS | STRAIGHT AMOUNT | PREMIUM AMOUNT | |
| HOME DIVISION IS ENGINEERING - ENGINEERING | | | | | | | | | |
| 202 | Thundercloud, Wentworth J | ENGINEERING - Engineering | 12/13/2002 | 0030 | 1099-Rents | 0.00000 | 0.00 | 100.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0031 | 1099-Royalties | 0.00000 | 0.00 | 75.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0032 | 1099-PrizeAward | 0.00000 | 0.00 | 25.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0033 | 1099-Fishing Pr | 0.00000 | 0.00 | 45.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0034 | 1099-Medical Py | 0.00000 | 0.00 | 85.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0035 | 1099-Substitute | 0.00000 | 0.00 | 35.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0036 | 1099-Crop Ins. | 0.00000 | 0.00 | 135.00 | |
| | | ENGINEERING - Engineering | 12/13/2002 | 0037 | 1099-Non-Emp Co | 0.00000 | 0.00 | 50.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0030 | 1099-Rents | 0.00000 | 0.00 | 100.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0031 | 1099-Royalties | 0.00000 | 0.00 | 75.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0032 | 1099-PrizeAward | 0.00000 | 0.00 | 25.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0033 | 1099-Fishing Pr | 0.00000 | 0.00 | 45.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0034 | 1099-Medical Py | 0.00000 | 0.00 | 85.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0035 | 1099-Substitute | 0.00000 | 0.00 | 35.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0036 | 1099-Crop Ins | 0.00000 | 0.00 | 135.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0037 | 1099-Non-Emp Co | 0.00000 | 0.00 | 50.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0038 | 1099-R Govt 457 | 0.00000 | 0.00 | 250.00 | |
| | | ENGINEERING - Engineering | 12/27/2002 | 0038 | 1099-R Govt 457 | 0.00000 | 0.00 | 250.00 | |
| TOTALS FOR ENGINEERING | | | | | | 0.00000 | 0.00 | 1310.00 | |
| HOME DIVISION IS FINANCE - FINANCE | | | | | | 0.00000 | 0.00 | 1310.00 | |
| 126 | Finn, Gail S | FINANCE - Finance | 12/13/2002 | 0001 | Regular Pay | 80.00000 | 870.76 | 0.00 | |
| | | FINANCE - Finance | 12/27/2002 | 0001 | Regular Pay | 40.00000 | 435.38 | 0.00 | |
| | | FINANCE - Finance | 12/27/2002 | 0004 | Vacation | 32.00000 | 348.30 | 0.00 | |
| | | FINANCE - Finance | 12/27/2002 | 0007 | Holiday Pay | 8.00000 | 87.07 | 0.00 | |
| TOTALS FOR THIS EMPLOYEE | | | | | | 160.00000 | 1741.53 | 0.00 | |
| 133 | Garcia, Tom T | FINANCE - Finance | 12/13/2002 | 0001 | Regular Pay | 80.00000 | 1249.74 | 0.00 | |
| | | FINANCE - Finance | 12/13/2002 | 0020 | Supplemental | 0.00000 | 0.69 | 0.00 | |
| | | FINANCE - Finance | 12/27/2002 | 0001 | Regular Pay | 40.00000 | 624.87 | 0.00 | |
| | | FINANCE - Finance | 12/27/2002 | 0004 | Vacation | 32.00000 | 499.89 | 0.00 | |

Employee Worksheet

Use this worksheet for collecting handwritten payroll data from your employer's departments.

| EMPLOYEE DATA | | CHARGE DATE | EARN CODE | HOURS/UNITS | | PROJECTS | SHIFT CODE | ONE TIME EARN | ONE TIME DEDS |
|-----------------------------------|----------|-------------|-----------|-------------|----------|----------|------------|---------------|---------------|
| | | | | REGULAR | OVERTIME | | | | |
| ZSI/ABC SYSTEMS, INC — ZSI | | | | | | | | | |
| Employee Worksheet | | | | | | | | | |
| Adams, Donald A | | | | | | | | | |
| Employee ID | 101 | | | | | | | | |
| Job Code | PRES | | | | | | | | |
| Hire Date | 02/12/19 | | | | | | | | |
| Normal Units | 80.00000 | | | | | | | | |
| Pay Group | 002 | | | | | | | | |
| Albright, Albert M | | | | | | | | | |
| Employee ID | 135 | | | | | | | | |
| Job Code | VPENGR | | | | | | | | |
| Hire Date | 10/30/19 | | | | | | | | |
| Normal Units | 80.00000 | | | | | | | | |
| Pay Group | 002 | | | | | | | | |
| Anderson, Cornelia B | | | | | | | | | |
| Employee ID | 121 | | | | | | | | |
| Job Code | OPER3 | | | | | | | | |
| Hire Date | 02/10/19 | | | | | | | | |
| Normal Units | 40.00000 | | | | | | | | |
| Pay Group | 001 | | | | | | | | |
| Anderson, Rebecca A | | | | | | | | | |
| Employee ID | 140 | | | | | | | | |
| Job Code | OPER1 | | | | | | | | |
| Hire Date | 11/29/19 | | | | | | | | |
| Normal Units | 30.00000 | | | | | | | | |
| Pay Group | 001 | | | | | | | | |
| Attwater, Christine E | | | | | | | | | |
| Employee ID | 130 | | | | | | | | |
| Job Code | SECY2 | | | | | | | | |
| Hire Date | 07/12/19 | | | | | | | | |
| Normal Units | 40.00000 | | | | | | | | |
| Pay Group | 001 | | | | | | | | |
| Baker, Robert O | | | | | | | | | |
| Employee ID | 151 | | | | | | | | |
| Job Code | VPSALE | | | | | | | | |
| Hire Date | 05/18/19 | | | | | | | | |
| Normal Units | 80.00000 | | | | | | | | |
| Pay Group | 002 | | | | | | | | |
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Leave Liability

The Leave Liability report shows the monetary value of unused vacation, illness, and personal leave individual employees are entitled to if they accept pay instead of leave time, if applicable. Accounting can use this report to record the amount of leave payable as a balance sheet item.

| ZSI/ABC SYSTEMS, INC — ZSI Vacation Liability | | | | | | | | | |
|---|---------------------------|---------------|----------------|----------------|------------------|----------------|---------------|-----------|------------------|
| EMPLOYEE ID | NAME | VACATION RATE | VACATION CARRY | VACATION CLOSE | VACATION ACCRUED | VACATION TAKEN | BALANCE | PAY RATE | LIABILITY AMOUNT |
| Home Division is CORP - Corporate | | | | | | | | | |
| 101 | Adams, Donald A | 0.000000 | 10.00 | 0.00 | 240.00 | 80.00 | 170.00 | 64.98072 | 11046.72 |
| 102 | Farber, Maximilian Clayt | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.000000 | 0.00 |
| 109 | Johnson, SPHR, Mary S | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 35.17607 | 1392.62 |
| 24 | Jones, Sheryl L | 0.000000 | 10.00 | 0.00 | 160.00 | 0.00 | 170.00 | 23.55769 | 4004.81 |
| 107 | Juarez, Maitan A | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 16.58256 | 656.50 |
| 127 | Margolis, Mary N | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.000000 | 0.00 |
| 139 | Smith, Nancy S | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 24.95703 | 988.05 |
| 142 | Startwith, Melissa S | 0.000000 | 10.00 | 0.00 | 19.07 | 0.00 | 29.07 | 17.76777 | 516.51 |
| TOTALS FOR CORPORATE | | | 60.00 | 0.00 | 507.84 | 80.00 | 487.84 | | 18605.21 |
| Home Division is ENGINEERING - Engineering | | | | | | | | | |
| 135 | Albright, Albert M | 0.000000 | 10.00 | 0.00 | 240.00 | 80.00 | 170.00 | 38.68265 | 6577.75 |
| 132 | Bloknie, James S | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 24.51393 | 970.51 |
| 106 | Brown, Virgil L | 0.000000 | 10.00 | 0.00 | 240.00 | 0.00 | 250.00 | 28.46078 | 7115.20 |
| 203 | Darkwolf, Duke H | 0.000000 | 52.27 | 0.00 | 1.97 | 0.00 | 54.24 | 20.76798 | 1127.54 |
| 124 | Hernandez, Joseph | 0.000000 | 64.00 | 0.00 | 39.45 | 0.00 | 103.45 | 32.17370 | 3328.37 |
| 120 | Jones, Gilbert W | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 38.52215 | 1525.09 |
| 202 | Thundercloud, Wentworth J | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.000000 | 0.00 |
| 134 | White, Donald N | 0.000000 | 10.00 | 0.00 | 39.45 | 0.00 | 49.45 | 38.68265 | 1913.35 |
| TOTALS FOR ENGINEERING | | | 166.27 | 0.00 | 620.05 | 80.00 | 706.32 | | 22557.81 |
| Home Division is FINANCE - Finance | | | | | | | | | |
| 201 | Dodge, CPA, Tom P | 0.000000 | 10.00 | 0.00 | 19.73 | 0.00 | 29.73 | 18.60223 | 553.04 |
| 126 | Finn, Gail S | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 19.34632 | 765.92 |
| 133 | Garcia, CPP, Tom T | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 18.67745 | 739.44 |
| 143 | Johnson, Sue Ellen | 0.000000 | 10.00 | 0.00 | 19.73 | 0.00 | 29.73 | 12.43692 | 369.75 |
| 146 | Willits, Jileen P | 0.000000 | 10.00 | 0.00 | 240.00 | 0.00 | 250.00 | 41.55272 | 10386.18 |
| TOTALS FOR FINANCE | | | 50.00 | 0.00 | 338.64 | 0.00 | 388.64 | | 12816.33 |
| Home Division is OPERATIONS - Operations | | | | | | | | | |
| 121 | Anderson, Cornelia B | 0.000000 | 10.00 | 0.00 | 29.59 | 40.00 | -0.41 | 16.58256 | -6.80 |

Leave Status

This report shows each employee's vacation, illness and personal leave balances as well as the amounts accrued to date and the amounts taken to date. The amounts are updated after running a final payroll.

| Employee ID | Name | Exempt Status | VACATION | | | | ILLNESS | | | | PERSONAL | | | | | | | | | |
|---|----------------------|---------------|----------|---------------|-------------|---------------|--------------|---------------|----------|---------------|---------------|---------------|--------------|---------------|-------------|--------------|---------------|-------------|---------------|-------|
| | | | Rate | Carry | Close | Accrued | Taken | Balance | Rate | Carry | Close | Accrued | Taken | Balance | | | | | | |
| Home Division is CORP - Corporate | | | | | | | | | | | | | | | | | | | | |
| 101 | Adams, Donald A | Y | 0.000000 | 10.00 | 0.00 | 240.00 | 80.00 | 170.00 | 0.000000 | 20.00 | 0.00 | 10.52 | 0.00 | 30.52 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 | |
| 102 | Farber, Maximilian | Y | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.770000 | 0.00 | 8.47 | 0.00 | 0.00 | 8.47 | 0.00 | 0.61 | 0.00 | 0.00 | 0.61 | |
| 109 | Johnson, SPHR, | Y | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.000000 | 20.00 | 0.00 | 64.22 | 0.00 | 84.22 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 | |
| 24 | Jones, Sheryl L | Y | 0.000000 | 10.00 | 0.00 | 160.00 | 0.00 | 170.00 | 0.770000 | 0.00 | 13.86 | 0.00 | 0.00 | 13.86 | 0.000000 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 107 | Juarez, Marian A | Y | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.770000 | 10.00 | 114.73 | 0.00 | 24.00 | 100.73 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 127 | Margolis, Mary N | N | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.770000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.000192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 139 | Smith, Nancy S | Y | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.770000 | 10.00 | 114.73 | 0.00 | 24.00 | 100.73 | 0.000192 | 0.00 | 4.69 | 24.00 | 0.00 | 28.69 |
| 142 | Startwrth, Melissa S | N | 0.000000 | 10.00 | 0.00 | 19.07 | 0.00 | 29.07 | 0.770000 | 40.00 | 114.73 | 0.00 | 24.00 | 130.73 | 0.000192 | 0.00 | 4.72 | 24.00 | 0.00 | 28.72 |
| TOTALS FOR CORPORATE | | | | 60.00 | 0.00 | 507.84 | 80.00 | 487.84 | | 100.00 | 366.52 | 74.74 | 72.00 | 469.26 | 0.00 | 10.02 | 144.00 | 0.00 | 154.02 | |
| Home Division is ENGINEERING - Engineering | | | | | | | | | | | | | | | | | | | | |
| 135 | Albright, Albert M | Y | 0.000000 | 10.00 | 0.00 | 240.00 | 80.00 | 170.00 | 0.000000 | 20.00 | 0.00 | 33.53 | 0.00 | 53.53 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 132 | Bickmire, James S | N | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.770000 | 10.00 | 116.27 | 0.00 | 40.00 | 86.27 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 106 | Brown, Virgil L | Y | 0.000000 | 10.00 | 0.00 | 240.00 | 0.00 | 250.00 | 0.000000 | 20.00 | 0.00 | 68.82 | 0.00 | 88.82 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 203 | Darkwolf, Duke H | N | 0.000000 | 52.27 | 0.00 | 1.97 | 0.00 | 54.24 | 0.770000 | 0.00 | 47.74 | 0.00 | 16.00 | 31.74 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 124 | Hernandez, Joseph | Y | 0.000000 | 64.00 | 0.00 | 39.45 | 0.00 | 103.45 | 0.000000 | 20.00 | 0.00 | 47.34 | 0.00 | 67.34 | 0.000192 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 120 | Jones, Gilbert W | Y | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.000000 | 20.00 | 0.00 | 59.62 | 0.00 | 79.62 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 202 | Thundercloud, | N | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.000000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.000192 | 0.00 | 1.01 | 0.00 | 0.00 | 1.01 |
| 134 | White, Donald N | N | 0.000000 | 10.00 | 0.00 | 39.45 | 0.00 | 49.45 | 0.000000 | 20.00 | 0.00 | 33.53 | 0.00 | 53.53 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| TOTALS FOR ENGINEERING | | | | 166.27 | 0.00 | 620.05 | 80.00 | 706.32 | | 110.00 | 164.01 | 242.84 | 56.00 | 469.85 | 0.00 | 1.01 | 144.00 | 0.00 | 145.01 | |
| Home Division is FINANCE - Finance | | | | | | | | | | | | | | | | | | | | |
| 201 | Dodge, CPA, Tom P | N | 0.000000 | 10.00 | 0.00 | 19.73 | 0.00 | 29.73 | 0.000000 | 20.00 | 0.00 | 18.85 | 0.00 | 38.85 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 126 | Finn, Gail S | N | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.000000 | 20.00 | 0.00 | 47.34 | 0.00 | 67.34 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 133 | Garcia, CPP, Tom T | N | 0.000000 | 10.00 | 0.00 | 29.59 | 0.00 | 39.59 | 0.000000 | 20.00 | 0.00 | 16.00 | 0.00 | 36.00 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 143 | Johnson, Sue Ellen | N | 0.000000 | 10.00 | 0.00 | 19.73 | 0.00 | 29.73 | 0.770000 | 0.00 | 114.73 | 0.00 | 24.00 | 90.73 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |
| 146 | Willits, Joleen P | Y | 0.000000 | 10.00 | 0.00 | 240.00 | 0.00 | 250.00 | 0.000000 | 20.00 | 0.00 | 29.59 | 0.00 | 49.59 | 0.000192 | 0.00 | 0.00 | 24.00 | 0.00 | 24.00 |

Multiple Jobs Setup

This report shows the primary and secondary jobs for each employee working multiple jobs.

| EMPLOYEE | | PRIMARY | | | | SECONDARY | | | |
|----------|----------------------|----------|------------------|--------------|-----------|-----------|-------------------|--------------|-----------|
| ID | NAME | JOB CODE | JOB TITLE | PAY RATE PER | WORK COMP | JOB CODE | JOB TITLE | PAY RATE PER | WORK COMP |
| 113 | Rodriguez, Richard N | BUYER | RawMaterials Buy | 530.64200 | W | 8610 | Assembly Line Ins | 12.00000 | H |

Time Sheet Edit

This report identifies irregularities in time sheet entries by providing hours or unit totals for each employee. Use the employee total lines to identify employees with more hours or units than normal for the pay period or with fewer hours or units than normal. Before running a final payroll, check for exempt employees who worked more reported hours than normal, nonexempt employees who worked fewer hours than normal, and employees who took more vacation, sick or other leave hours than they have available. You can also see which employees are missing time sheets.

| ZSI/ABC SYSTEMS, INC — ZSI | | | | | | | | | | | | | |
|--|--------------------|-----------|----------|-------------|-----------|------------------|-------|--------------------------|----------|-----------|-------------|-----------|--|
| Time Sheet Edit | | | | | | | | | | | | | |
| EMPLOYEE ID | NAME | PAY GROUP | JOB CODE | CHARGE DATE | EARN CODE | EARN DESCRIPTION | SHIFT | HOURS | UNITS | UNIT RATE | RATE FACTOR | GROSS PAY | |
| Home Division is CORP - Corporate | | | | | | | | | | | | | |
| 101 | Adams, Donald A | 002 | PRES | 08/03/2007 | 0001 | Regular Pay | 01 | 80.00000 | 58.46158 | 1.00000 | 4676.93 | 4676.93 | |
| | | | | | | | | TOTALS FOR THIS EMPLOYEE | | | | | |
| | | | | | | | | 80.00000 | | | | 4676.93 | |
| 107 | Juarez, Marian A | 001 | SECY2 | 08/03/2007 | 0001 | Regular Pay | 01 | 40.00000 | 10.21428 | 1.00000 | 408.57 | 408.57 | |
| | | | | | | | | TOTALS FOR THIS EMPLOYEE | | | | | |
| | | | | | | | | 40.00000 | | | | 408.57 | |
| 108 | Johnson, Mary Sue | 002 | MGRHR | 08/03/2007 | 0001 | Regular Pay | 01 | 80.00000 | 24.03846 | 1.00000 | 1923.08 | 1923.08 | |
| | | | | | | | | TOTALS FOR THIS EMPLOYEE | | | | | |
| | | | | | | | | 80.00000 | | | | 1923.08 | |
| 127 | Margolis, Mary N | 001 | APCL2 | 08/03/2007 | 0001 | Regular Pay | 01 | 40.00000 | 13.01250 | 1.00000 | 520.50 | 520.50 | |
| | | | | | | | | TOTALS FOR THIS EMPLOYEE | | | | | |
| | | | | | | | | 40.00000 | | | | 520.50 | |
| 143 | Johnson, Sue Ellen | 001 | APCL1 | 08/03/2007 | 0001 | Regular Pay | 01 | 40.00000 | 10.23600 | 1.00000 | 408.44 | 408.44 | |
| | | | | | | | | TOTALS FOR THIS EMPLOYEE | | | | | |
| | | | | | | | | 40.00000 | | | | 408.44 | |
| | | | | | | | | TOTALS FOR CORPORATE | | | | | |
| | | | | | | | | 280.00000 | | | | 7938.52 | |
| | | | | | | | | EMPLOYEE COUNT: | 5 | | | | |