Software Report Sampler

time and attendance made simple





Time America has an automated solution for every size business. By offering TA100 PRO and GENESIS PRO/SQL, Time America offers a complete line of powerful solutions that automate time and attendance, workforce scheduling, benefit administration, payroll processing, shop floor data collection, and the management of labor resources. All of our systems feed this information directly into your exisiting payroll package. Time America's systems offer upward compatability, which means you can start with TA100 PRO, and upgrade to GENESIS PRO/SQL without re-keying data or losing history.

Our Solutions (available reports show logo)



Time America's GENESIS PRO/SQL helps you optimize productivity and better manage your bottom line by automating not only your time and attendance but also job costing, benefit administration, employee review processing, access control, bell ringing and data collection needs. In addition, GENESIS PRO/SQL can produce valuable management reports that help control overpayment of employees and distribution of labor.



TA100 PRO was designed to be a simple to use, cost effective solution that automates all of your time and attendance needs. It is self-installing and no prior computer experience is needed to get the solution up and running. TA100 PRO automatically calculates employee time and wages using your specific payroll policies and provides valuable management tools. These management tools help control overpayment of employees and ensure proper distribution of labor costs at both the department and job level.



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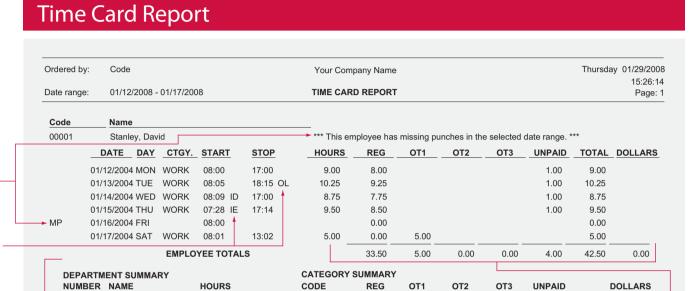
Missing Punch

Attendance Flags

Flags







33.50 WORK 4.00 Shipping 33.50 5.00 Maintenance 5.00 38.50 **EMPLOYEE SUPERVISOR Optional Summaries Optional Signature Line Period Totals**

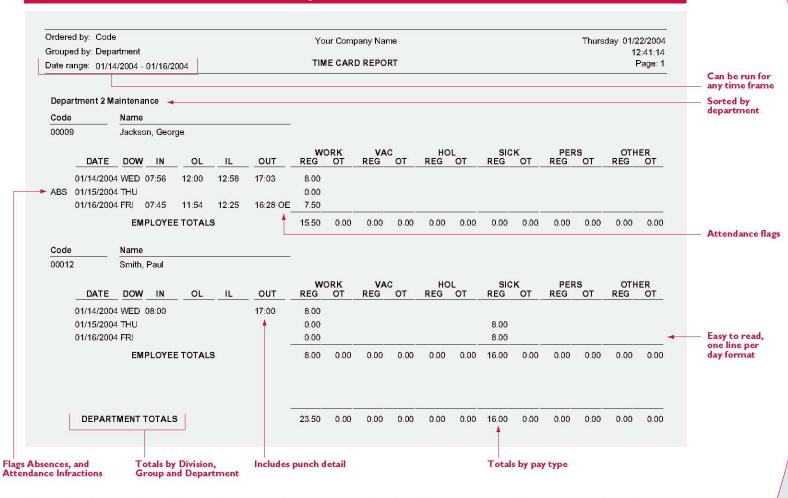
The Time Card Report shows a basic summary of employee payroll and attendance data for the selected date range. This includes the date/day of week, the category of worked time, the actual start and stop punches, attendance codes associated with the punches, total hours worked, and a breakdown of the type of hours for each day.

The Time Card Report totals all this data and displays any absences and missing punches for the selected date range. The system allows several variations of this report. Examples include department and category summaries and added detail such as rounded verses actual punch times and labor distribution.





Alternate Time Card Report



The system allows you to print time cards in various formats. This condensed one line format shows punch detail and totals by category. This report can be generated by employee,

department, division, or group. This paper saving format is excellent for supervisors to verify the accuracy of hours and correct any exceptions.







Weekly Hours Report

Ordered by ...: Code Thursday 01/22/2008 Your Company Name 15:15:46 WEEKLY HOURS REPORT Date range..: 01/12/2008 - 01/18/2008 Page: 1 Day of Week MON TUE WED THU FRI SAT SUN OT1 UNPAID TOTAL Code Name REG OT2 OT3 Easy to read one line 00001 Stanley, David 8.00 9.25 7.75 8.50 33.50 42.50 5.00 0.00 0.00 4.00 per week format 00002 Baines, Peter 8.00 8.00 8.00 8.00 40.00 0.00 0.00 0.00 5.00 45.00 00003 Anderson, Frank 8.25 7.75 7.75 8.00 8.00 39.75 0.00 0.00 0.00 44.75 5.00 00004 Jones, David 8.00 8.25 8.00 8.25 8.00 40.00 0.50 45.50 0.00 0.00 5.00 00005 Smith, John 8.00 8.00 8.00 7.75 7.75 39.50 0.00 0.00 0.00 5.00 44.50 00006 Allen, Jim 8.00 8.00 8.00 8.00 8.00 40.00 0.00 0.00 0.00 5.00 45.00 00007 Murphy, Jennifer 8.00 8.00 8.00 8.00 8.00 40.00 0.00 0.00 0.00 5.00 45.00 Howard, Sandra 80000 8.00 8.00 8.00 8.00 8.00 40.00 0.00 0.00 0.00 5.00 45.00 00009 Jackson, George 8.00 8.00 7.50 23.50 0.00 0.00 0.00 3.00 26.50 00012 Smith. Paul 8.00 8.00 8.00 8.00 8.00 40.00 0.00 0.00 0.00 3.00 43.00 **TOTALS** 376.25 5.50 0.00 0.00 45.00 426.75 **Daily Hours**

The Weekly Hours Report shows a summary of an employee's hours for the selected date range. The hours are

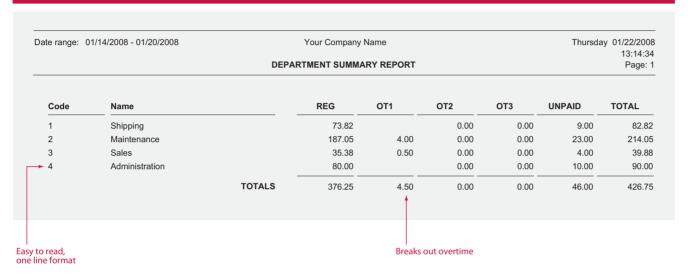
broken out by their respective classes (Regular and up to three levels of Overtime).







Department Summary Report



The Department Summary Report summarizes the hours which have been applied to each "Department." The hours are broken out by their respective classes (Reg, OT1, OT2, OT3, and Unpaid).

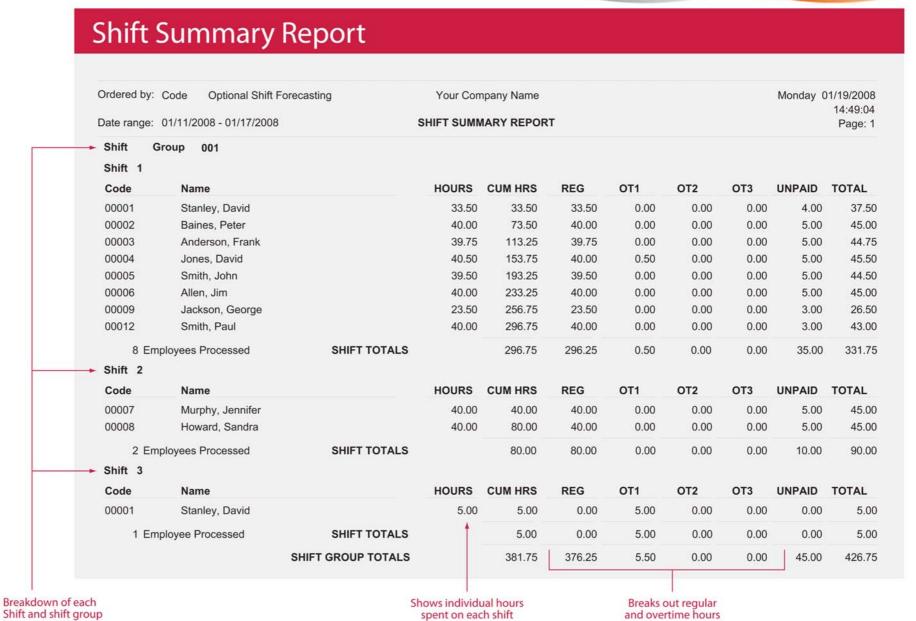
"Departments" are a standard level of Labor Distribution. TA100 PRO and GENESIS PRO/SQL also include one additional standard level called Job. Each employee can be assigned to a home department job and then transfer to different departments and jobs throughout the day.

Different wages can be assigned to an employee for each department and job. With the addition of the GENESIS PRO/SQL Job Costing module, an employee can receive a different wage for working in a particular department, on a particular job, in a particular step, for a particular operation performing an individual task. The flexible Time America system allows you to change the names of department, job, step, operation, and task to match your company's terminology.









The Shift Summary Report gives a summary of the hours worked in each shift for the seleced date range. The hours are shown as totals for each employee and also as a summary for the entire shift. The TA100 PRO and GENESIS PRO/SQL

Forecasting option allows you to forecast shift totals including potential overtime based on hours worked and scheduled hours still to work during the selected date range.







Category Summary Report

Ordered by: Date range:	Code 01/12/2008 - 01/17/2008			C#					ny Na		ORT				Friday	02/06/2008 09:48:03 Page: 1
Code	Name				_											
00006 CAT	Allen, Jim DESCRIPTION		CUN				, ED	T .	FRI	C 4 T	REG	OT1	OT2	ОТЗ	LINDAID	DOLLARS
EXPN	Expense Reinbursement	TOTALS	0	0	<u>N 1 (</u>		0	0	1	_	KEG		012	013	UNPAID	43.26
WORK	Worked Time	TOTALS	0	1	1		1		1	0	40.00				5.00	
				E	MP	LOY	EE.	тот	ALS		40.00	0.00	0.00	0.00	5.00	43.26
00012	Smith, Paul															
CAT	DESCRIPTION		SUN	MO	N TL	JE W	/ED	THU	FRI	SAT	REG	OT1	OT2	ОТЗ	UNPAID	DOLLARS
SICK	Sick - Paid	TOTALS	0	0) -	0	1	1	0	16.00					
TOOL	Tool Allowance	TOTALS	0	0	()	0	0	1	0						200.00
WORK	Worked Time	TOTALS	0	1	1		1	0	0	0	24.00				3.00	
				E	MP	LOY	EE	тот	ALS		40.00	0.00	0.00	0.00	3.00	200.00

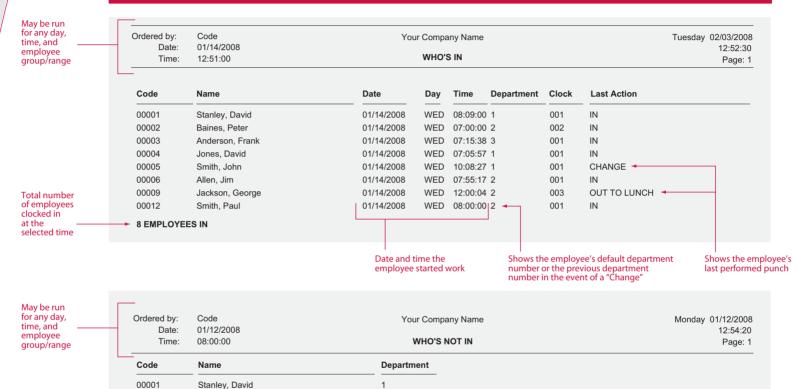
Used as the input to Payroll, the Category Summary **Report** breaks out the employee's hours into their respective pay class. In addition, the report also indicates on which day the category occurred making it easy to spot trends. For example, the employee has taken ve sick days all on Fridays or Mondays.







Who's In/Not In Report



2

Total number of employees clocked out at the selected time

4 EMPLOYEES NOT IN

00007

00008

00009

Can be sorted by department

This Management Report allows the operator to show all the employees who are punched IN or OUT at a specific date and time. A unique feature of this report is the ability

Murphy, Jennifer

Howard, Sandra

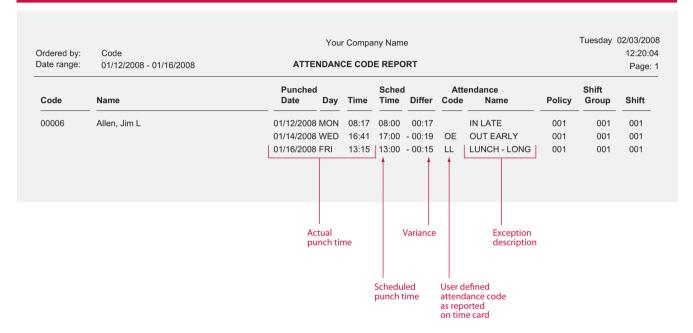
Jackson, George

to also show any transactions or transfers that may have occurred after the IN punch. This is useful in tracking the employee's current location.





Attendance Code Report



The Attendance Report shows employees with attendance infractions. The employee's scheduled start and stop time are shown in comparison to their actual punches, along with the attendance code and a description of the infraction. Attendance Codes are user-defined codes that correspond

with transactions that fall within the defined time zones. For example, IL equals In Late and OE equals Out Early. GENESIS PRO/SQL allows the user to create an unlimited number of Codes to report on a wide range of attendance infractions.

- * Unlimited user defined attendance codes
- ** IE, IR IG IL, OE, ID O R, OG, OL, OD



Flexible,

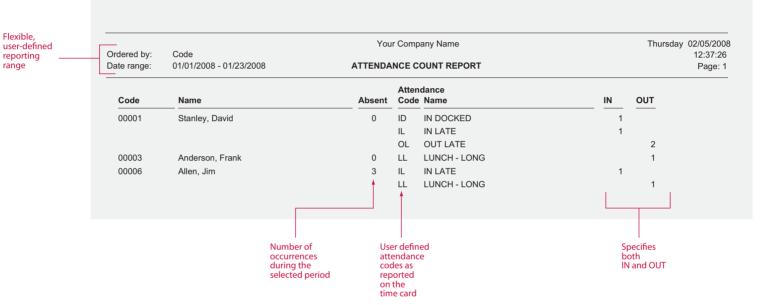
reporting

range





Attendance Count Report



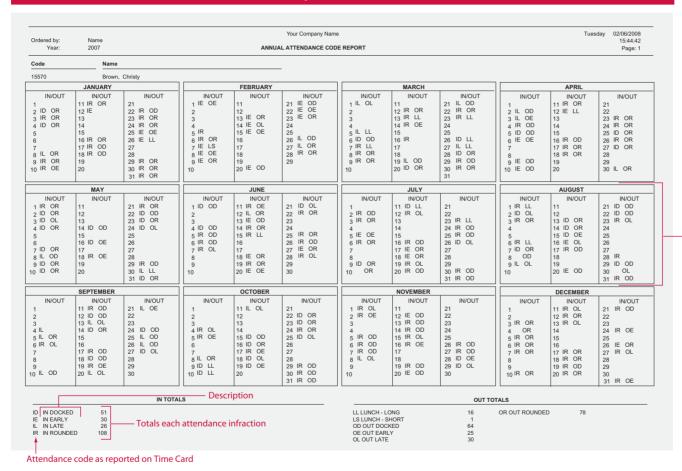
Used for employee review purposes, the Attendance Count Report is similar to the Attendance Report except that it provides the user with a tally of the various Attendance Codes that have occurred within the selected date range

(i.e. the number of "IN LATE" infractions for the past month). This report also lists the number of absences with any date range the user selects.





Annual Attendance Code Report



Shows detail for each month and each day of the year

This easy to file report is a must for your employee records. With the Annual Attendance Code Report you can easily access information on the employee's attendance history from the number of specific user defined infractions, right down to the days on which they occurred.



* Only available in GENESIS PRO/SQL with the Occurrence Ratings module



Employee Attendance Detail Report

System maintains complete history to support each notice **Your Company Name** Monday 02/02/2008 15:34 **EMPLOYEE ATTENDANCE DETAIL** Page: 1 Code 00003 Hire Date 12/26/2007 Name Anderson, Frank Fiscal Date 12/26/2007 **Occurrences Details** Date Time Code Name Amount 01/25/2008 16:00:00 OE OUT EARLY 1.00 01/24/2008 16:00:00 OE **OUT EARLY** 1.00 01/23/2008 16:00:00 OE **OUT EARLY** 1.00 01/22/2008 16:00:00 OE OUT EARLY 1.00 01/18/2008 16:01:58 OE **OUT EARLY** 1.00 01/17/2008 16:04:42 lοε OUT EARLY 1.00 OE 1.00 01/16/2008 16:04:03 **OUT EARLY** 01/15/2008 16:00:40 OE **OUT EARLY** 1.00 01/15/2008 13:33:11 LL LUNCH - LONG 1.50 01/14/2008 16:15:27 OE **OUT EARLY** 1.00 **OCCURRENCES TOTAL** 10.50 Rating Level Point value for

Individual Occurrences

> Great for employee reviews and tracking disciplinary action, the GENESIS PRO/SQL Occurrence Ratings Module maintains an occurrence history of all employee attendance infractions such as tardy, long lunch, early departure, etc. The system has user configurable tables that allow these infractions to be assigned a point value. You can then define employee attendance rating levels such as a warning, on notice, and mandatory termination.

This module rates employee's attendance versus company standards as well as other employees. When an employee reaches one of your predefined occurrence rating levels the system has the ability to issue an attendance notice (shown on the next page), including employee infraction history.

the occurrence





Employee Attendance Notice Report

	Your Company Name	02/02/2008	
	EMPLOYEE ATTENDANCE NOTICE	14:55	
Code 00003 Name Anderson, F	Frank	_	-
	it is being brought to your attention that youndance Program. You are receiving the following violation.		User definable text
	No 8.00 Occurrence - 2nd Warning) -	Rating Leve
improve, or further	No 8.00 Occurrence - 2nd Warning med to have put you on notice that your Attendation disciplinary action, up to and including termination in your personnel file.	ance Record must	Rating Leve
improve, or further document is mainta	med to have put you on notice that your Attenda disciplinary action, up to and including termination	ance Record must on, may result. This	Comments for addition explanatior feedback, or results ol
improve, or further document is mainta	med to have put you on notice that your Attenda disciplinary action, up to and including termination nined in your personnel file.	ance Record must on, may result. This	Comments for addition explanation feedback,
improve, or further document is mainta Comments: Emp	med to have put you on notice that your Attenda disciplinary action, up to and including termination nined in your personnel file.	ance Record must on, may result. This	Comments for additior explanation feedback, or results o a discussion
improve, or further document is mainta Comments: Emp	med to have put you on notice that your Attendadisciplinary action, up to and including termination in your personnel file.	ance Record must on, may result. This Date Date	Comments for additior explanation feedback, or results o

Along with the Employee Attendance Detail Report the Occurrence Ratings module for GENESIS PRO/SQL also has the ability to automatically print out warning notices when defined

infraction levels are reached. Each notice has a user definable text section, listing of the infraction and signature lines for both the employee and the supervisor.

* Only available in GENESIS PRO/SQL with the Occurrence Ratings module







Approaching Overtime Report

		Your Compa	any Name				Thursday	02/12/2004 16:26:48
Ordered by	y: Code	APPROACHING OV	ERTIME REP	ORT				Page: 1
Code	Name	Date Range	Scheduled		d-to-Date Overtime	Additional Scheduled	Estim Overtime	ated Total
00001	Stanley, David	02/08/2004 - 02/14/2004	40.00	28.75	0.00	8.0000	0.00	36.7500
00002	Baines, Peter	02/08/2004 - 02/14/2004	40.00	30.00	0.00	8.0000	0.00	38.0000
00003	Anderson, Frank	02/08/2004 - 02/14/2004	40.00	31.50	0.00	8.0000	0.00	39.5000
00004	Jones, David	02/08/2004 - 02/14/2004	40.00	32.00	0.00	8.0000	0.0000	40.0000
00005	Smith, John	02/08/2004 - 02/14/2004	40.00	32.00	0.00	8.0000	0.0000	40.0000
00006	Allen, Jim	02/08/2004 - 02/14/2004	40.00	36.00	0.00	8.0000	4.0000	44.0000
00007	Murphy, Jennifer	02/08/2004 - 02/14/2004	40.00	37.00	0.00	8.0000	5.0000	45.0000
80000	Howard, Sandra	02/08/2004 - 02/14/2004	40.00	36.00	0.00	8.0000	4.0000	44.0000
00009	Jackson, George	02/08/2004 - 02/14/2004	40.00	37.00	0.00	8.0000	5.0000	45.0000
00012	Smith, Paul	02/08/2004 - 02/14/2004	40.00	33.00	5.00	8.0000	1.0000	41.0000
10	Employees Processed							
					ho	nates overtim urs worked-to Iditional sche	o-date and	Empl least to

Never again will you pay overtime just because you needed to have an employee "fill in" for someone else. Just run the Approaching Overtime Report. This report lists all employees in the selected range and their hours worked up-to-the minute. The report allows managers to adjust employees' schedules in order to minimize over-time payouts.







Seniority Report

Ordered by:	Date, Code	Your Company Nan	ne			TI	nursday 02/14/200 16:58:5
Grouped by:	Department	SENIORITY REPO	RT				Page:
Code	Name	Hire Date	Lengt Years	th of Service Months	Days	Total Days	
00002	Baines, Peter	04/11/1968	33	10	03	12362	
00001	Stanley, David	11/14/1973	28	03	00	10319	
00006	Allen, Jim	01/13/1976	26	01	01	9529	
00009	Jackson, George	08/09/1981	20	06	05	7494	
00004	Jones, David	12/20/1989	12	01	25	4439	
00007	Murphy, Jennifer	06/15/1994	07	07	30	2801	
00005	Smith, John	02/02/1995	07	00	12	2569	
00003	Anderson, Frank	09/17/1996	05	04	28	1976	
00012	Smith, Paul	06/22/2000	01	07	23	602	
80000	Howard, Sandra	05/09/2001	00	09	05	281	
10 Er	mployees Processed						

Seniority shown in years/months and number of days

This report allows you to easily qualify employees for Benefit Entitlement. When running this report you can select to only show those employees that have reached a specific length of service.

By selecting to show only those employees in their 11th month, the Seniority Report can be used to notify you of upcoming anniversaries.





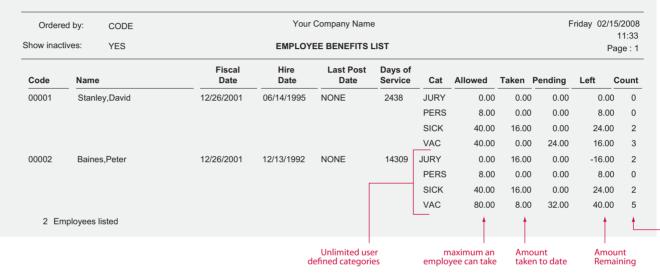


NO

NO

NO

Employee Benefits Report



How many entries applied toward the amount taken

Your Company Name Friday 02/13/2008 10:53 **EMPLOYEE BENEFITS DETAIL LIST** Page: 1 Code Name **Date and Time** Amount Balance Category Type **Archived**

-8.000000

-8.000000

40.000000

Wed 01/28/2008 09:58:59

Tue 01/27/2008 09:58:59

Tue 02/03/2008 08:24:47

Tracks & reports complete detail of adjustments to the balances including system generated accrual calculations.

00001

Stanley, David

These reports are used to track employees use of company benefits. Both reports may be run by employee (shown above) which shows the employee and their benefits taken, or by benefit, showing the amount taken by each employee. You may also select to show only those employees who have

exceeded the maximum amount of benefit time, or have under a specified amount remaining. By utilizing the TA100 PRO or GENESIS PRO/SQL benefit accruals module, allowed balances can be automatically updated utilizing your company's benefit accrual formulas.

Misc. Entry

Misc. Entry

Hours Adj.

24.000000 SICK

32.000000 SICK

40.000000 SICK







Actual vs. Budgeted Wage Report

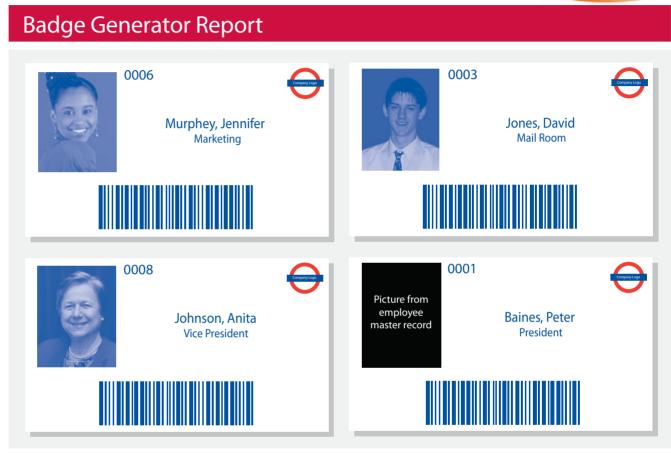
Date range: Ordered by:	01/01/2008 - 01/31/2008 Code			our Company Na				M	lo nday 02/02/200 11:49:11	8	
			ACTUAL VS	BUDGETED WA	GE REPORT				Page: 1	_	
JOB							ACTUAL	BUDGETED	ACTUAL VS		
Code	Name		REG	OT1	OT2	ОТЗ	TOTAL	TOTAL	BUDGETED		
00001100	Manhattan Auto										
		HOURS	71.783	3.583			75.366	72.000	(3.367)	←	— Over budget
		DOLLARS	1109.448	82.453			1191.900	1100.000	(91.900)	•	hours/wages
29718526	Tempe Car Company										in parenthese
		HOURS	11.433				11.433	12.000	0.567		
		DOLLARS	179.470				179.470	200.000	20.530		
33683822	Motor City										
		HOURS	43.850	3.500			47.350	50.000	2.650		
		DOLLARS	700.512	80.535			781.047	700.000	(81.047)		
74328931	Cars-R-Us										
		HOURS	3.617				3.617	5.000	1.383		
		DOLLARS	55.480				55.480	100.000	44.520		
83621789	Pensicola Motor Works										
		HOURS	19.117				19.117	20.000	0.883		
		DOLLARS	301.185				301.185	320.000	18.815		
	TOT	AL HOURS	149.80	7.08	0.00	0.00	156.88	159.00	2.12		
		DOLLARS	2346.09	162.99	0.00	0.00	2509.08	2420.00	(89.08)		
ob					Breaks hours/e	out overtime		In GENE	SIS PRO/SQL, buulated from the	idgeted h	ours and wages

This valuable management tool compares budgeted hours and wages with those that were actually worked. In addition, this report also compares hours and wages based on scheduled work times. The Actual vs Budgeted report can show you the individual employee detail, so you can compare efficiencies of employees working on the same task. By breaking out time by regular, three

different overtimes, and any miscellaneous costs, the system gives you a concise illustration of where your time/dollars are being squandered. By using the Forecasting feature of the GENESIS PRO/SQL software, the system can be used to project budgets and anticipate cost overruns. This report can be run by pay period or any special time frame.







The GENESIS PRO/SQL integrated badge maker gives you the power to print barcode badges directly to a laser printer. The integrated report editor allows you to drop in your own corporate logo along with any additional formatting you desire.

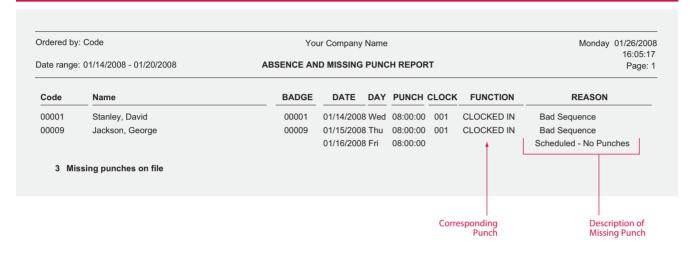
Employee pictures are pulled directly from the employee's master record. In addition, GENESIS PRO/SQL prints job costing barcodes for transfer sheets.







Absence and Missing Punch Report



The Missing Punch Report will show any missing transactions that have occurred during the selected date range. Two instances where a missing punch may be generated are: 1. When an employee punches in for the day but does not punch out at the end of the day, or

2. if an employee was scheduled to work on a given day but does not punch on that day. Used in conjunction with the Auto Process feature, this report provides an effective means of catching punch errors before they become payroll errors.

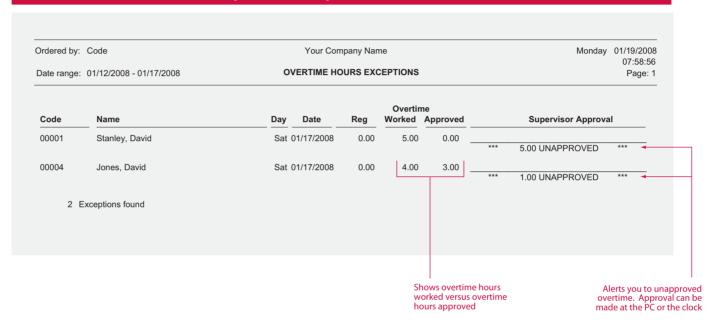


* Does not allow for electronic supervisor approval. Signature line is available





Overtime Hours Exceptions Report



The Overtime Hours Exceptions Report is a valuable tool used to control overtime. This report will show any employee's overtime hours that exceed the value defined in the employee's policy. When used in conjunction with the overtime approval functions, supervisors can be required to approve unauthorized overtime.

This report will show you how many hours the supervisor approved, which supervisor approved the overtime, and any overtime worked in excess of the approved amount. A signature line is also available for supervisor use.







Shows

Variance

Hours Exceptions Report Ordered by: Code Your Company Name Wednesday 02/25/2008 07:42:31 DAILY HOURS EXCEPTIONS Date range: 01/12/2008 - 01/16/2008 Page: 1 01/13/20 Code DOW Under Hours Worked Stanley, David 0.25 00001 01/13/2008 SUN 001 7.50 9.00 00003 01/13/2008 SUN 001 7.50 7.25 .25 9.00 (0.25)Anderson, Frank 01/13/2008 7.50 00009 Jackson, George SUN 001 9.00 6.75 7.75 (0.75)3 Exeptions bund Code Ordered by: Your Company Name Eday 02/26/2008 07:43:10 PERIOD HOURS EXCEPTIONS Date range 01/12/2008 - 01/16/2008 Page: 1 Code Name Policy Under Over Hours Worked Variance 00001 Stanley, David 001 0.50 39.00 41.00 41.50 00009 39.00 Jackson, George 001 41.00 22.75 (16.25)2 Exeptions bund Your Company Name Wednesday 1/21/2008 Ordered by: Code 07:44:47 CONSECUTIVE HOURS EXCEPTIONS Date range: 01/14/2008 - 01/18/2008 Page: 1 Code Name Day Date End Time Consecutive Hours Base Hours Variance 00001 Stanley, David TUE 01/15/2008 18:15:53 10.25 10.00 1 Exeption bund

The Hours Exceptions Report allows you to easily flag employees with total hours that fall outside your pay policies acceptable range. Inside the employee's pay policy you define ranges for both daily and period hours. In addition, you can

User defined ranges

> also define a maximum number of consecutive hours (gross hours) an employee may be on-the-clock. If the employee's total hours fall outside the defined range they will be flagged on one of these reports. The report will also show the variance from your defined range.







Daily Exceptions Report

Ordered by: C	Code		Your Co	mpany Na	ame				Wedn	esday 0	1/21/2008	
			DALLY EVO	- DTIO	N D E	DODT					10:40:24	
ate range: 0	1/14/2008 - 01/20/2008		DAILY EXC	EPIIO	ON KE	PORI					Page: 1	
Employee	Name	Date	Start	Stop	Categor	Department yJob	Paid	Unpaid	REG	ОТ	Paid Total	
00001	Stanley, David	01/14/2008	Scheduled: 08:00	17:00					8.00		8.00	
	•		Rounded: 08:00	17:00	WORK	1	8.00	1.00	Scheduled	d Total:	8.00	
			Actual: 08:00	17:00		563725			Va	riance:		-
		01/15/2008	Scheduled: 08:00	17:00					9.25		9.25	
			Rounded: 08:00	18:15 OL	WORK	1	9.25	1.00	Scheduled	d Total:	8.00	
			Actual: 08:05	18:15		563725			Va	riance:	1.25	•
		01/16/2008	Scheduled: 08:00	17:00					7.75		7.75	
			Rounded: 08:15 ID	17:00	WORK	1	7.75	1.00	Scheduled	d Total:	8.00	
			Actual: 08:09	17:00		563725			Va	riance:	(0.25)	-
		01/17/2008	Scheduled: 08:00	17:00					8.50		8.50	
			Rounded: 07:30 IE	17:00	WORK		8.50	1.00	Scheduled	d Total:	8.00	
			Actual: 07:28	17:14		563725			Va	riance:	0.50	4
		01/18/2008	Scheduled: 08:00	17:00					6.50	1.50	8.00	
			Rounded: 08:00	17:00	WORK	1	8.00	1.00	Scheduled		8.00	
			Actual: 08:00	17:02		563725			Va	riance:		-
		01/19/2008	Scheduled:						0.00	5.00	5.00	
			Rounded: 08:00		WORK		5.00	0.00	Scheduled			
			Actual: 08:01	13:02		563725			Va	riance:	5.00	—
								Totals:	40.00	6.50	46.50	
	Shows schedu rounded and ac punch ti	tuaĺ	Reports Attendan Exceptio			Work Location		Bre	aks out reg and overt			Ca var

The Daily Exception Report is used by managers to track employees adherence to schedules. The report compares actual work time with the employee's sheduled work time and reports variances between the two.

By showing the attendance exceptions codes, supervisors can easily spot days where the employees diviated from their scheduled work time.







Individual Schedule Report

ale ran	ge. oo	3/01/2008 - 03	13 1/20	00				ompany Name SCHEDULE REPO	RT				Frida	ay 02/27/2008 07:42:52 Page: 1
Emplo	yee	Name												
00001		Stanley, I	David											
		Sunday		Monday		Tuesday	٧	Wednesday		Thursday		Friday		Saturday
Feb 2008	29	OFF	1	001/1 Full Time - Day 08:00 - 17:00	2	001/1 Full Time - Day 08:00 - 17:00	3	001/1 Full Time - Day 08:00 - 17:00	4	001/1 Full Time - Day 08:00 - 17:00	5	001/1 Full Time - Day 08:00 - 17:00	6	OFF
Mar 2008	7	OFF	8	001/1 Full Time - Day 08:00 - 17:00	9	001/1 Full Time - Day 08:00 - 17:00	10	001/1 Full Time - Day 08:00 - 17:00	11	001/1 Full Time - Day 08:00 - 17:00	12	001/1 Full Time - Day 08:00 - 17:00	13	OFF
Mar 2008	14	OFF	15	001/1 Full Time - Day 08:00 - 17:00	16	001/1 Full Time - Day 08:00 - 17:00	17	001/1 Full Time - Day 08:00 - 17:00	18	001/1 Full Time - Day 08:00 - 17:00	19	001/1 Full Time - Day 08:00 - 17:00	20	OFF
Mar 2008	21	OFF	22	001/1 Full Time - Day 08:00 - 17:00	23	001/1 Full Time - Day 08:00 - 17:00	24	001/1 Full Time - Day 08:00 - 17:00	25	001/1 Full Time - Day 08:00 - 17:00	26	001/1 Full Time - Day 08:00 - 17:00	27	OFF
Mar 2008	28	OFF	29	001/1 Full Time - Day 08:00 - 17:00	30	001/1 Full Time - Day 08:00 - 17:00	31	001/1 Full Time - Day 08:00 - 17:00	1	001/1 Full Time - Day 08:00 - 17:00	2	001/1 Full Time - Day 08:00 - 17:00	3	OFF

The Individual Employee Schedule Report shift group, individual shift number, shift name, and daily start/stop times assigned to the selected employees for the selected date range.

This report may be handed out to employees indicating the employee's upcoming work schedule.







start/stop time

Shift Coverage Report

Date range: 02/01/2008 - 0/14/2008 Your Company Name Tuesday 01/27/2008 09:14:34 SHIFT COVERAGE REPORT Page: 1

Shift Group Shift Start - Stop 050 Jail Line Officers Roll Calll 08:00 - 16:00

Monday Tuesday Wednesday Thursday Friday Saturday 2 3 4 5 6 Feb 22 EMPLOYEES 37 EMPLOYEES 36 EMPLOYEES 35 EMPLOYEES 25 EMPLOYEES 2008 34 EMPLOYEES 35 EMPLOYEES 8 11 12 13 Feb 21 EMPLOYEES 24 EMPLOYEES 22 EMPLOYEES 2008 25 EMPLOYEES 27 EMPLOYEES 26 EMPLOYEES 24 EMPLOYEES

Shift Group Shift Start - Stop 050 Jail Line Officers Roll Calll 2 16:00 - 00:00

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Feb	1	2	3	4	5	6	7
2008	20 EMPLOYEES	24 EMPLOYEES	26 EMPLOYEES	25 EMPLOYEES	25 EMPLOYEES	24 EMPLOYEES	21 EMPLOYEES
Feb	8	9	10	11	12	13	14
2008	19 EMPLOYEES	22 EMPLOYEES	23 EMPLOYEES	22 EMPLOYEES	22 EMPLOYEES	22 EMPLOYEES	20 EMPLOYEES

Shift Group Name Shift Start - Stop 050 Jail Line Officers Roll Calli 3 00:00 - 08:00

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Feb	1	2	3	4	5	6	7
2008	23 EMPLOYEES	20 EMPLOYEES	24 EMPLOYEES	26 EMPLOYEES	25 EMPLOYEES	21 EMPLOYEES	22 EMPLOYEES
Feb	8	9	10	11	12	13	14
2008	23 EMPLOYEES	20 EMPLOYEES	21 EMPLOYEES	23 EMPLOYEES	22 EMPLOYEES	18 EMPLOYEES	19 EMPLOYEES

Number of employees scheduled to work 00:00-08:00 on February 9, 2008

The Shift Coverage Report is a management tool used for scheduling daily workloads. This report will show the number of employees scheduled for each shift, on each day of the pay period, for the selected date range in calendar format. The report breaks out each shift and shows the shift start/stop times for quick reference.

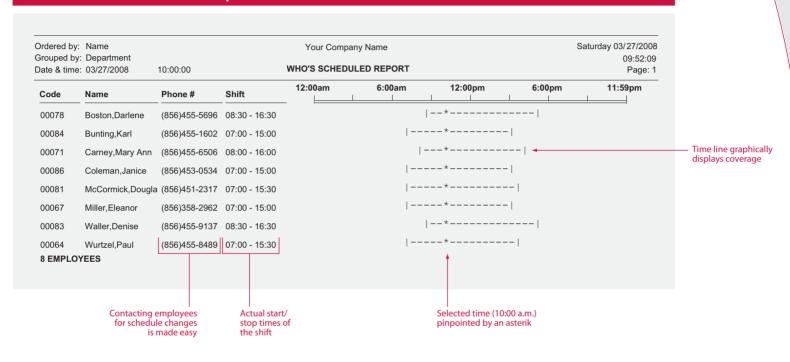
Useful and easy-to-read calendar format







Who's Scheduled Report



The Who's Scheduled Report can be printed in a coverage form which provides a graphical representation of your employee's schedules. This report shows voids in scheduling

and where the day may be over or understaffed. Besides the normal reporting selections, this report can graphically depict Scheduled, Not Scheduled, Both, or Off Today.





Multiple Schedule Report

Week Group	01/24/2008 ALL GROUPS			Your Co	ompany Name	•			Wednesd	ay 01/21/2008 18:05:25
Division	ALL DIVISIONS			Mutiple So	hedule Repo	ort				Page: 1
Code	Name		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total Scheduled
00001	Stanley,David		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00002	Baines,Peter		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00003	Anderson,Frank		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00004	Jones,David		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00005	Smith,John		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00006	Allen,Jim		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00007	Murphy, Jennifer		OFF	1700-0200	1700-0200	1700-0200	1700-0200	1700-0200	OFF	40.00
80000	Howard,Sandra		OFF	1700-0200	1700-0200	1700-0200	1700-0200	1700-0200	OFF	40.00
00009	Jackson, George		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
00012	Smith,Paul		OFF	0800-1700	0800-1700	0800-1700	0800-1700	0800-1700	OFF	40.00
10 EMPL	OYEES LISTED	Totals	0.00	80.00	80.00	80.00	80.00	80.00	0.00	400.00
				Total hours scheduled for Monday		Individus start/s	dual top time			Totals for the week

The Multiple Schedule Report is a printout of the Multiple Schedule Adjuster found in GENESIS PRO/SQL. The adjuster provides a single input point for all your employee schedules. Its easy to use one-line format makes quick work of tedious

schedule fine-tuning. You can easily pick which group of employees you want to look at and adjust. When you are done, this quick printout can be used to post employee schedules for the week.

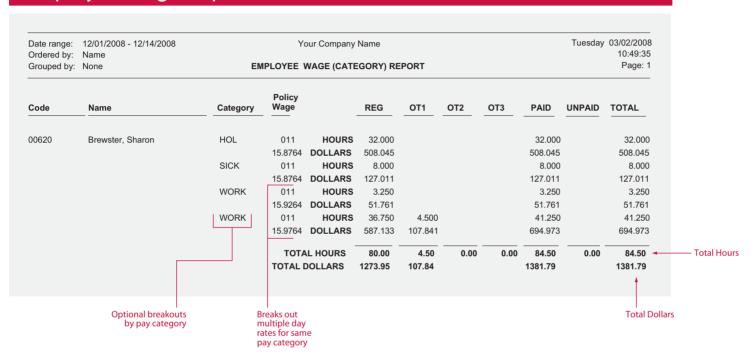
Easy to read one line format







Employee Wage Report



This report provides a complete breakdown of hours and wages per employee sorted by group. This report may be used to provide supervisors the total hours their employees have

worked and the gross wages earned. This report can also be used as a comparison to the payroll journal.







Total

Totals Dollars

Department Wage Report

Date range: 12/01/20038 - 12/14/208 Your Company Name Tuesday 03/02/2008 Ordered by: Name 11:25:12 DEPARTMENT WAGE REPORT Page: 1

Totals for all employees in each department

Code	Name		REG	OT1	OT2	ОТЗ	TOTAL
705100	Finance	HOURS DOLLARS	1199.750 11963.728	1.000 21.530			1200.750 11985.258
706100	Data Processing	HOURS DOLLARS	289.500 4051.643	14.000 407.726			303.500 4459.369
746100	Customer Service	HOURS DOLLARS	1508.500 18470.324	115.250 2020.255	26.750 665.327		1650.500 21155.906
747100	Emergency Management	HOURS DOLLARS	131.750 1333.597	13.750 271.274			145.500 1604.871
747662	Emergency Mgt. Rerp Grant	HOURS DOLLARS	4.000 52.548				4.000 52.548
758101	Production	HOURS DOLLARS	2021.500 23775.349	231.250 4331.328	16.250 403.008		2269.000 28509.686
		TOTAL HOURS TOTAL DOLLARS	5155.00 59647.19	375.25 7052.11	43.00 1068.34	0.00	5573.25 67767.64

Breaks out regular

and overtime pay

The Department Wage Report provides a complete breakdown of wages for the period attributed to each

department. This report can be used for General Ledger posting or budget versus actual analysis.







Group Wage Report

Ordered by: Date range:	Name 12/01/2008 - 12/14/2008		npany Name			rues	day 03/02/2008 11:32:14 Page: 1
Code	Name		REG	OT1	OT2	ОТЗ	TOTAL
		HOURS					
001	Medical	DOLLARS	27694.000 236839.716	2880.500 55290.160	58.750 1438.065		30633.250 293567.940
005	Nursing	HOURS	5410.000	183.500	140.750		5734.250
		DOLLARS	64297.140	3823.739	3349.405		71470.283
006	Dietary	HOURS	1465.500	34.000			1499.500
		DOLLARS	13980.101	480.929			14461.029
007	Hskp / Laundry	HOURS	998.750	21.000			1019.750
000	A 1 - 2 - 2 - 1 - 1 - 1 - 1	DOLLARS HOURS	10358.142 191.258	351.882			10710.024 191.258
800	Administration	DOLLARS	2139.353				2139.353
009	Clerical	HOURS	550.500	2.500			553.000
	5.554.	DOLLARS	7511.711	51.609			7563.321
010	Maintenance / B&G	HOURS	540.250	33.750			574.000
		DOLLARS	5833.012	595.744			6428.757
012	Social Services	HOURS	42.000				42.000
		DOLLARS	691.702				691.702
013	Personnel	HOURS DOLLARS	56.000 919.940				56.000 919.940
014	Activities	HOURS	361.750	0.250			362.000
014	Activities	DOLLARS	3752.459	4.553			3757.012
		TOTAL HOURS	37310.01	3155.50	199.50	0.00	40665.01
		TOTAL DOLLARS	346323.28	60598.61	4787.47	0.00	411709.36
n each ision				Breaks out reg and overtime		1	otal Dollars

The Group and Division wage reports break down the labor dollars spent by Supervisory group (Group) and corporate location (Division).

By utilizing these reports, supervisors and facility managers can easily track labor costs and spot preventable overtime charges.





TA100 PRO and GENESIS PRO/SQL come standard with the ability for employees to transfer between up to two levels of labor distribution (department, job). This is in addition to the ability to sort reports by division, group, full-time/part-time, temporary/permanent, hourly/ salaried. The GENESIS PRO/SQL optional Job Costing Module provides three additional labor distribution levels employees can transfer between (step, operation, task). Both systems have the ability to report on labor hours and dollars, actual and budgeted.

Employees may use a badge, keypad, optional bar code wand or gun to input job costing data directly at the data collection terminals. In addition, job costing data can be input through PC clock, Web Clock or Time America's Telepunch systems. The GENESIS PRO/SQL optional Job Costing Module allows you to define tables of valid transfer numbers through any of the data collection options. This prevents employees from transferring into invalid departments, jobs, steps, operations, or tasks.

Reports may contain up to eight user definable levels of totals including: shift, division, group, department, job, step, operation, and task. The Job Costing Module will also track quantities accepted and rejected and allows you to apply piece rates on quantities produced.

The forecasting option in TA100 PRO and GENESIS PRO/SQL allows you to immediately verify if you are on-schedule for the completion of any job. In addition, GENESIS PRO/SQL allows you to verify completion of any step, operation or task within the system. Forecasting takes into consideration the hours worked and dollars spent to date, along with the scheduled hours still to work, to come up with forecasted totals for any department, job, step, operation and task in the system. Combined with Budgeting, Forecasting can tell you if you will be over or under budget prior to the completion of a job. This allows you to adjust schedules to meet future requirements and avoid overpaying employees.



- * Job standard, step, operation, task available with the optional job costing module
- ** Job only, does not include piece rates



The validation option

and optionally displays the name. This virtually eliminates the possibility of mis-entered data

validates any entered number

Job Cost List Your Company Name Friday 01/02/2008 Ordered by: NAME 09:10 Show inactives: JOB LIST Page: 1 Hourly Piece Budgeted Budgeted Wage Wage DOLLARS Use Use Validate Code Name Active Hours 74328931 Cars-R-Us NO 87323.00 22380884.9800 YES 15.9600 NO 0.0000 NO 00001100 YES 500.00 0.0000 YES Manhattan Auto 1068000.0000 YES 15.3400 NO 33683822 Motor City YES 2.3564 YES 932.00 30411.3600 YES 16.0300 YES 83621789 Pensicola Motor Work YES 8932.00 22740872.0000 YES 15.7800 NO 0.0000 YES YES 29718526 Tempe Car Company 1200.00 2943600.0000 YES 15.3400 YES 0.1500 YES 5 Jobs listed

Allows user to default a wage by job

worked. Can be used to calculate

overhead costs (overhead factor)

The Job Cost List is a detailed listing of all the job, step, operation, and task numbers entered into GENESIS PRO/SQL. This list contains information such as the job name and number, the active/inactive status of the job, the number of

budgeted hours and dollars, and wages assigned to the job. The list will also indicate whether or not the job number will appear in the validation table.

By using accepted and

rejected quantities, piece

rates can be calculated





Employee Job Cost List

Ordered by Show inactives:		Your Company Name EMPLOYEE JOB COST LIST						Tuesday 03/09/2008 15:31 Page: 1		
Code	Name	Day	Date	Work	Department	Cost Cntr. ←	Step	Operation	Task	
036594	Newbury,Darrell	Sunday	01/11/2008	NO	01300	01379	00001100	89323	00002398730844	
		Monday	01/12/2008	YES	01300	01379	00001100	89323	00002398730844	
		Tuesday	01/13/2008	YES	01300	01379	00001100	89323	00002398730844	
		Wednesday	01/14/2008	YES	01300	01379	00001100	89323	00002398730844	
		Thursday	01/15/2008	YES	01300	01379	00001100	89323	00002398730844	
		Friday	01/16/2008	YES	01300	01379	00001100	89323	00002398730844	
1 Employ	vee listed	Saturday	01/17/2008	NO	01300	01379	00001100	89323	00002398730844	

The Employee Job Cost List shows job cost level scheduling for selected employees in the selected date range.

Employees may be scheduled for up to five levels of time tracking.

- * Step, operation, and tasks available with optional Job Costing module
- ** Department and Job only



- * Step, operation, and tasks available with optional Job Costing module
- ** Department and Job only

You pick the order you want to see the report sorted in. Up to 8 different userdefined sort criteria are available



Labor Distribution Report

rouped by: Employee,Job	LABOR DIS	TRIBUTION R	REPORT					10:00:13 Page: 1
	HOURS	CUM HRS	REG	OT1	OT2	ОТЗ	UNPAID	TOTAL
036594 Newbury, Darrell								
00001100 Manhattan Auto	63.35	63.35	59.77	3.58			2.50	65.85
29718526 Tempe Car Company	5.52	68.87	5.52				0.50	6.02
33683822 Motor City	6.98	75.85	3.48	3.50			1.00	7.98
74328931 Cars-R-Us	3.62	79.47	3.62				0.50	4.12
83621789 Pensicola Motor Works	7.62	87.08	7.62				0.50	8.12
EMPLOYEE 036594 TOTALS	87.08	_	80.00	7.08	0.00	0.00	5.00	92.08
<u> </u>	Your	Company Nan	ne				Friday	01/16/2008
Date range: 01/04/2008 - 01/10/2008 Grouped by: Job,Employee		Company Nan					Friday	10:02:13
<u> </u>		, ,					Friday	
<u> </u>		, ,		OT1	OT2	ОТ3	Friday	10:02:13
Grouped by: Job,Employee 00001100 Manhattan Auto	LABOR DIS	TRIBUTION F	REPORT	OT1	OT2	ОТЗ		10:02:13 Page: 1
Grouped by: Job,Employee 00001100 Manhattan Auto 036594 Newbury,Darrell	HOURS 63.35	CUM HRS	REPORT REG 59.77	OT1 3.58	OT2	ОТЗ	UNPAID 2.50	10:02:13 Page: 1 TOTAL 65.85
Grouped by: Job,Employee 00001100 Manhattan Auto	LABOR DIS	CUM HRS	REPORT REG		OT2	ОТЗ	UNPAID	10:02:13 Page: 1
Grouped by: Job,Employee 00001100 Manhattan Auto 036594 Newbury,Darrell	HOURS 63.35	CUM HRS	REPORT REG 59.77		OT2	OT3	UNPAID 2.50	10:02:13 Page: 1 TOTAL 65.85
Grouped by: Job,Employee 00001100 Manhattan Auto 036594 Newbury,Darrell 037071 Johnson,Carl	HOURS 63.35 12.02	CUM HRS	REPORT REG 59.77 12.02	3.58			2.50 1.00	10:02:13 Page: 1 TOTAL 65.85 13.02
Grouped by: Job,Employee 00001100 Manhattan Auto 036594 Newbury,Darrell 037071 Johnson,Carl JOB 00001100 TOTALS	HOURS 63.35 12.02	CUM HRS	REPORT REG 59.77 12.02	3.58			2.50 1.00	10:02:13 Page: 1 TOTAL 65.85 13.02
Grouped by: Job,Employee 00001100 Manhattan Auto 036594 Newbury,Darrell 037071 Johnson,Carl JOB 00001100 TOTALS 33683822 Motor City	HOURS 63.35 12.02 75.37	CUM HRS 63.35 75.37	REPORT REG 59.77 12.02 71.78	3.58			2.50 1.00 3.50	10:02:13 Page: 1 TOTAL 65.85 13.02 78.87

The Labor Distribution Report summarizes total time by up to eight user selectable groupings of distribution (employee, shift, department, job, step, operation, task, and pay category).

In addition you can also select the hierarchy order in which you want the totals to be reported. The two reports shown represent two groupings (employee/job) sorted opposite ways.

Breaks out up to 3 levels of overtime

Totals for each sort

are shown along with grand total







Wage Distribution Report

Date range: 01/04	/2008 - 01/16/2008	Yo	our Company Nam	ie			Frie	day 01/10/2008 11:16:30
rouped by: Emplo	byee,Job	WAGE DISTRIBUTION REPORT						
			REG	OT1	OT2	ОТЗ	DOLLARS	TOTALS
036594	Newbury,Darrell							
00001100	Manhattan Auto	HOURS	59.767	3.583				63.350
		DOLLARS	916.821	82.453				999.273
29718526	Tempe Car Company	HOURS	5.517					5.517
		DOLLARS	84.626					84.626
33683822	Motor City	HOURS	3.483	3.500				6.983
		DOLLARS	53.434	80.535				133.969
74328931	Cars-R-Us	HOURS	3.617					3.617
		DOLLARS	55.480					55.480
83621789	Pensicola Motor Works	HOURS	7.617					7.617
		DOLLARS	116.840					116.840
EMPLOYEE 036594	1 TOTALS	TOTAL HOURS	80.00	7.08	0.00	0.00		87.08
		TOTAL DOLLARS	1227.20	162.99	0.00	0.00	0.00	1390.19
	GRAND TOTALS	TOTAL HOURS	80.00	7.08	0.00	0.00		87.08
		TOTAL DOLLARS	1227.20	162.99	0.00	0.00	0.00	1390.19

Date range: 01/04/	2008 - 01/16/2008	Υ	our Company Nam	е			Frid	day 01/10/2008
Grouped by: Depar	tment,Job	WAGE	11:11:5 Page:					
			REG	OT1	OT2	ОТ3	DOLLARS	TOTALS
01300	Maintenance Yard							
00001100	Manhattan Auto	HOURS	84.600	2.617				87.217
		DOLLARS	1306.056	60.210			427.920	1794.185
29718526	Tempe Car Company	HOURS	5.917					5.917
		DOLLARS	94.844					94.844
33683822	Motor City	HOURS	40.367					40.367
		DOLLARS	647.078					647.078
83621789	Pensicola Motor Works	HOURS	11.500					11.500
		DOLLARS	184.345					184.345
DEPARTMENT 0130	00 TOTALS	TOTAL HOURS	142.38	2.62	0.00	0.00		145.00
		TOTAL DOLLARS	2232.32	60.21	0.00	0.00	427.92	2720.45
	GRAND TOTALS	TOTAL HOURS	142.38	2.62	0.00	0.00		145.00
		TOTAL DOLLARS	2232.32	60.21	0.00	0.00	427.92	2720.45

Wages are broken out and calculated on up to 3 userdefined levels of overtime

The Wage Distribution Report is similar to the Labor Distribution Report in that it summarizes total time by up to eight groupings of distribution. However, the Wage Distribution Report also shows dollars spent. Also, employees may have multiple wages per job or any user defined level.

The system allows you to change wages mid-pay period. In addition, you can also select the hierarchy order in which you want the totals to be reported. The two reports shown represent two groupings (employee/job and department/job). Miscellaneous dollar expenditures reported

** Department and Job only



- * Step, operation, and tasks available with optional Job Costing module
- ** Department and Job only



Actual vs. Budgeted Wage Report

	Date range: Ordered by:	12/01/2008 - 12/31/2008 Code	Υ	Your Company Name					Friday 03/12/2008 11:49:11		
			ACTUAL VS	BUDGETED	WAGE REPO	RT			Page:		
	JOB						ACTUAL	BUDGETED	ACTUAL VS		
	Code	Name	REG	OT1	OT2	ОТ3	TOTAL	TOTAL	BUDGETED		
	00001100	Manhattan Auto									
	00001100	HOURS	71,783	3.583			75,366	72,000	(3.367		
		DOLLARS	1109.448	82.453			1191.900	1100.000	(91.900		
oudget											
pear in	29718526	Tempe Car Company									
theses	207 10020	HOURS	11.433				11.433	12.000	0.567		
		DOLLARS	179.470				179.470	200.000	20.53		
	33683822	Motor City									
		HOURS	43.850	3.500			47.350	50.000	2.65		
		DOLLARS	700.512	80.535			781.047	700.000	(81.047		
	74328931	Cars-R-Us									
	74020301	HOURS	3.617				3,617	5.000	1,383		
		DOLLARS	55.480				55.480	100,000	44.52		
als by	→ 83621789	Pensicola Motor Works									
ment, , step,		HOURS	19.117				19.117	20.000	0.883		
tion, task		DOLLARS	301.185				301.185	320.000	18.81		
		TOTAL HOURS TOTAL DOLLARS	149.80 2346.09	7.08 162.99	0.00	0.00	156.88 2509.08	159.00 2420.00	2.12		

Budgeted hours and wages are calculated from costs you input

This valuable management tool compares budgeted hours and wages with those that were actually worked. In addition, this report can also compare scheduled work times. The Actual vs Budgeted Wage Report can show you the individual employee detail, so you can compare the efficiency of employees working on the same task.

By breaking out time by regular and three different overtimes, the system gives you a concise illustration of where your time/dollars are being squandered. By using the Forecasting feature of the software, the system can be used to project budgets and anticipate cost overruns. This report can be run by pay period or over any special time frame.





Piece Wage Report

	4/2008 - 01/10/2008	Your Company Nam		Friday 01/16/2008				
Grouped by: Task	,Employee	PIECE WAGE REPO	13:16:3 Page:					
			Ac	cepted	Rejected			
		TIME	Quantity	Total Rate	Quantity	Total Rate		
000023987308443	Water Pump							
035672	Dittfurth,Frank	83.85	125	62.50	2	1.00		
037071	Johnson,Carl	5.05	12	6.00	0	0.00		
037500	Johnson,Arthur	84.50	156	78.00	6	3.00		
038150	Wall,Cecelia	73.80	112	56.00	3	1.50		
038382	Martinez,Rosa	80.00	98	49.00	2	1.00		
TA	SK 000023987308443 TOTALS	327.20	503	251.50	13	6.50		
→ 000033231241123	Heater Core							
036594	Newbury,Darrell	87.08	36	90.00	1	2.50		
037071	Johnson,Carl	71.87	34	85.00	1	2.50		
TA	SK 000033231241123 TOTALS	158.95	70	175.00	2	5.00		
	GRAND TOTALS	486.15	573	426.50	15	11.50		
nployees may have ultiple piece routes r department, job,		Time spent to produce the accepted and rejected quantities		Total dollars earned per part are calculated		Rejected or scrap totals may be calculated		

You pick the order you want to see the report sorted in. Up to 8 different user-defined sort criteria are available.

> The Piece Wage Report assists in the calculation of piece work payroll. Quantitiy produced, accepted and rejected as well as total dollars earned by employee, job, step, operation,

or task. In addition, GENESIS PRO/SQL tracks rejected or scrap quantities that can be compared against good parts produced to report efficiencies.

* Requires the Job Costing Module



* Requires the Job Costing Module



Average time to produce each item

Quantity Report

You pick the order you want the report sorted in.
Up to 8 different user-defined sort criteria are available.

Date range: 01/04/2008 - 01/10/2008 Grouped by: Department,Job,Task			Your Company Name QUANTITY REPORT					
			TIME	Accepted Quantity	Rejected Quantity	Average		
01300	Manufacturing							
00001100	Manhattan Auto							
000023987308443	Water Pump		116.88	112	3	0.96		
000033231241123	Heater Core		64.57	36	1	0.56		
JOB 00001100 TOTAL	.s		181.45	148	4	0.82		
29718526	Tempe Car Company							
000033231241123	Heater Core		11.43	0	0	0.00		
JOB 29718526 TOTAL	.S		11.43	0	0	0.00		
33683822	Motor City							
000023987308443	Water Pump		5.05	12	0	2.38		
000033231241123	Heater Core		45.93	34	1	0.74		
JOB 33683822 TOTAL	.s		50.98	46	1	0.90		
74328931	Cars-R-Us							
000023987308443	Water Pump		76.50	156	6	2.04		
000033231241123	Heater Core		3.62	0	0	0.00		
JOB 74328931 TOTAL	.s		80.12	156	6	1.95		
83621789	Pensicola Motor Works							
000023987308443	Water Pump		64.00	98	2	1.53		
000033231241123	Heater Core		16.12	0	0	0.00		
JOB 83621789 TOTAL	.S		80.12	98	2	1.22		
DEPARTMENT 01300 T	OTALS		404.10	448	13	1.11		
		GRAND TOTALS	404.10	448	13	1.11		
							_	

Shows the time it took to

produce each quantity

Two types of quantity may be collected

The Quantity Report measures employee efficiency, detailing by: department, job, step, operation, task, shift, and pay category — elapsed time, quantity, total, accepted and rejected.

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