T5 1000

REPORTS



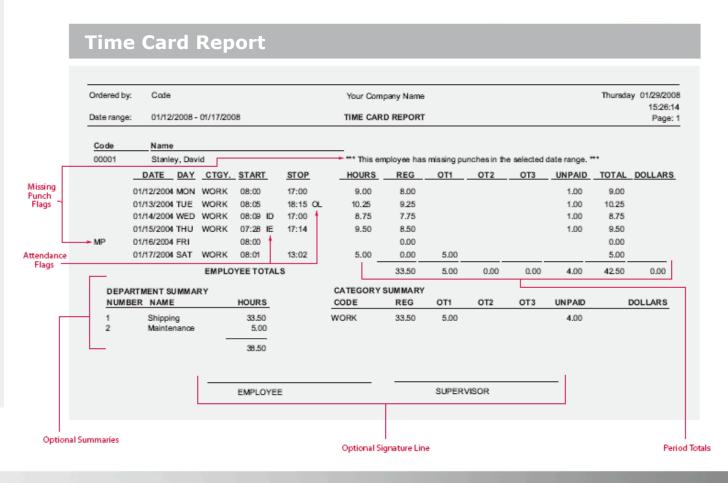


Time Systems International www.timesystemsint.com

Payroll Reports

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.

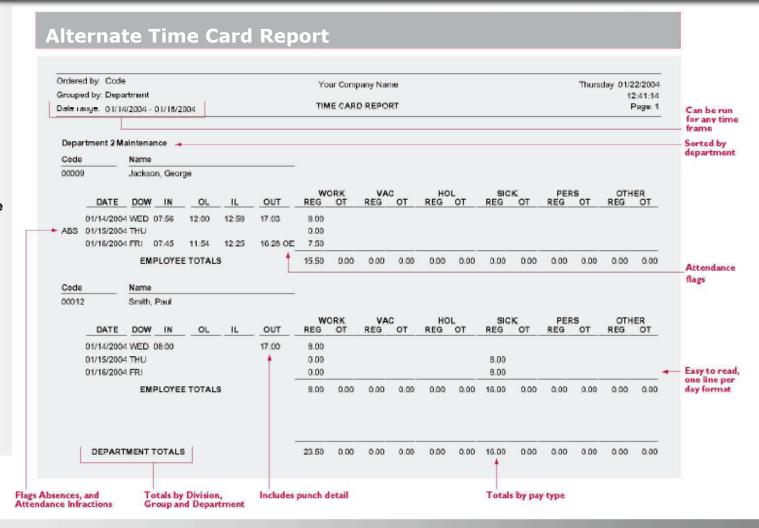
The Time Card Report totals all this data and displays any absences and missing punches for the selected date range. The system allows several variations of this report. Examples include department and category summaries and added detail such as rounded verses actual punch times and labor distribution.





Payroll Reports

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

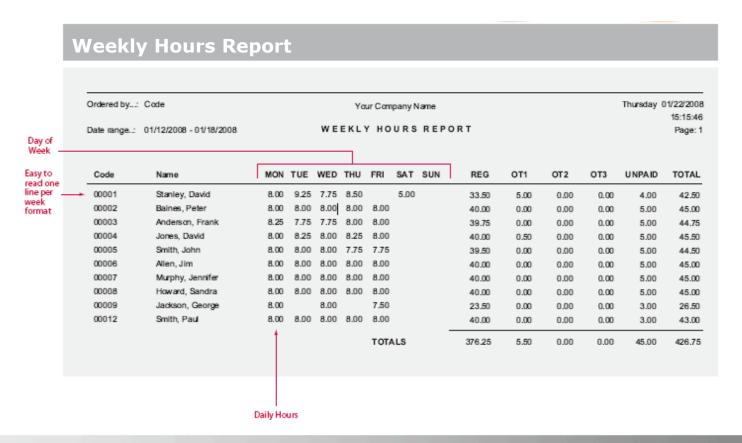






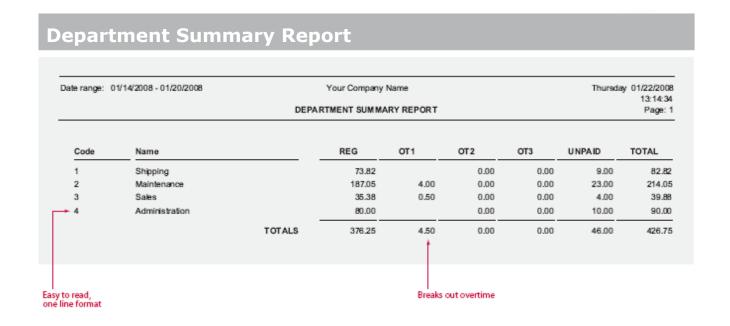
Payroll Reports

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).



Payroll Reports

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" and "Jobs" are standard levels of Labor Distribution. 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. The flexible Time America system allows you to change the names of department and job to match your company's terminology.



Payroll Reports

The Shift Summary Report gives a summary of the hours worked in each shift for the select date range. The hours are shown as totals for each employee and also as a summary for the entire shift.

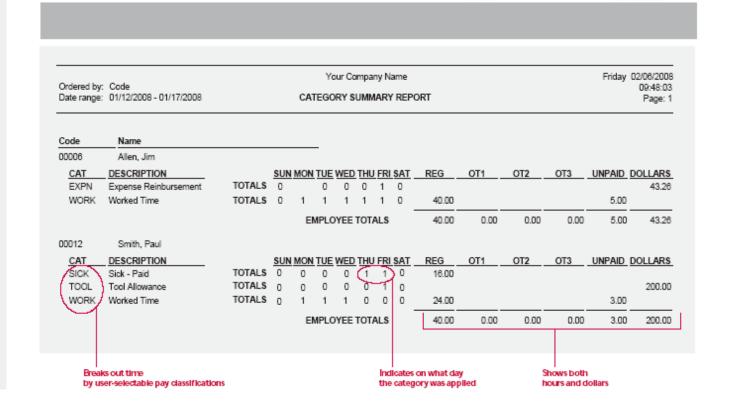
Ordered by:	Code Optional Shift F	orecasting	Your Con	npany Name					Monday (1/19/2008
Date range:	01/11/2008 - 01/17/2008		SHIFT SUMM	MARY REPOR	т					14:49:04 Page: 1
Shift G	Group 001									
Code	Name		HOURS	CUM HRS	REG	OT1	OT2	ОТ3	UNPAID	TOTAL
00001	Stanley, David		33.50	33.50	33.50	0.00	0.00	0.00	4.00	37.50
00002	Baines, Peter		40.00	73.50	40.00	0.00	0.00	0.00	5.00	45.00
00003	Anderson, Frank		39.75	113.25	39.75	0.00	0.00	0.00	5.00	44.75
00004	Jones, David		40.50	153.75	40.00	0.50	0.00	0.00	5.00	45.50
00005	Smith, John		39.50	193.25	39.50	0.00	0.00	0.00	5.00	44.50
00006	Allen, Jim		40.00	233.25	40.00	0.00	0.00	0.00	5.00	45.00
00009	Jackson, George		23.50		23.50	0.00	0.00	0.00	3.00	26.50
00012	Smith, Paul		40.00	296.75	40.00	0.00	0.00	0.00	3.00	43.00
	ployees Processed	SHIFT TOTALS		296.75	296.25	0.50	0.00	0.00	35.00	331.75
Shift 2 Code	Name		HOURS	CUM HRS	REG	OT1	OT2	ОТЗ	UNPAID	TOTAL
00007	Murphy, Jennifer		40.00	40.00	40.00	0.00	0.00	0.00	5.00	45.00
00008	Howard, Sandra		40.00	80.00	40.00	0.00	0.00	0.00	5.00	45.00
	ployees Processed	SHIFT TOTALS		80.00	80.00	0.00	0.00	0.00	10.00	90.00
Shift 3 Code	Name		HOURS	CUM HRS	REG	OT1	OT2	ОТЗ	UNPAID	TOTAL
00001	Stanley, David		5.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
	ployee Processed	SHIFT TOTALS	+	5.00	0.00	5.00	0.00	0.00	0.00	5.00
1 (211)	proyect Floudsadu									
		SHIFT GROUP TOTALS		381.75	376.25	5.50	0.00	0.00	45.00	426.75



T5 1000

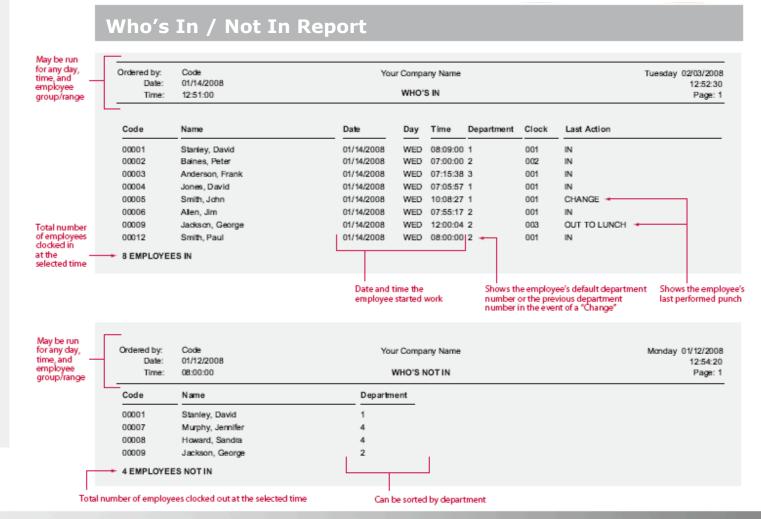
Payroll Reports

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 five sick days all on Fridays or Mondays.



Attendance Reports

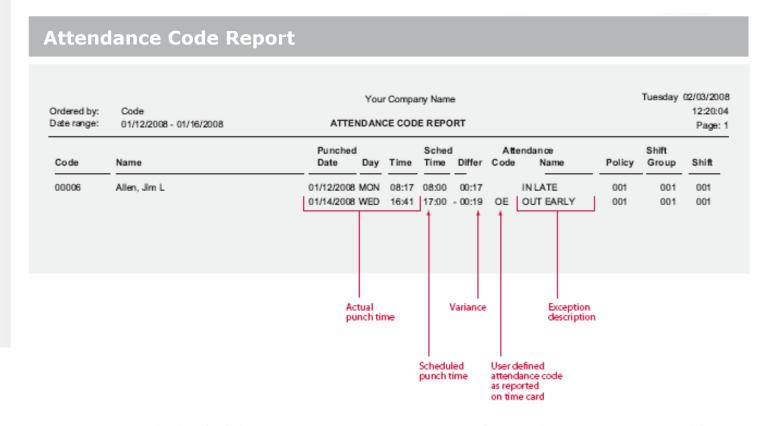
This Management Report allows the operator to show all the employees who are punched IN or OUT at a specific date and time. A unique feature of this report is the ability to also show any transactions or transfers that may have occurred after the IN punch. This is useful in tracking the employee's current location.





Attendance Reports

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 correspond with transactions that fall within the defined time zones. For example, IL equals In Late and OE equals Out Early.

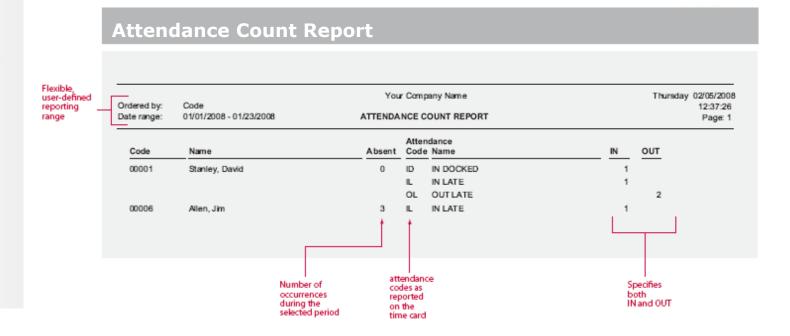




T5 1000

Attendance Reports

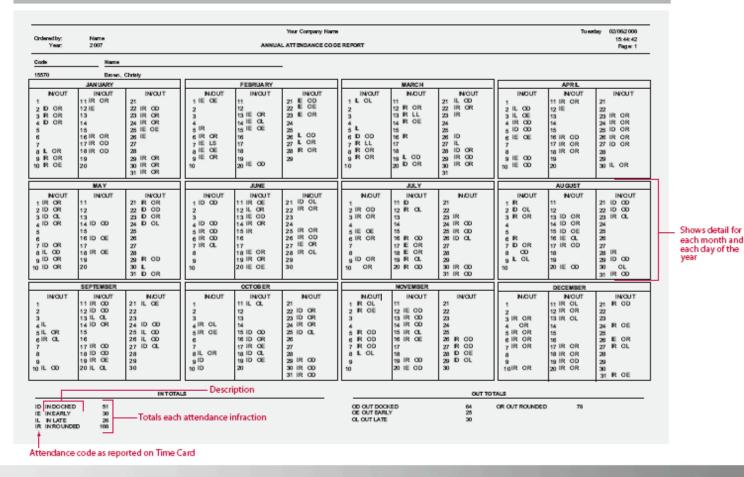
Used for employee review purposes, the Attendance Count Report is similar to the Attendance Report except that it provides the user with a tally of the various Attendance Codes that have occurred within the selected date range (i.e. the number of "IN LATE" infractions for the past month). This report also lists the number of absences with any date range the user selects.



Attendance Reports

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.

Annual Attendance Count Report



Time Systems International (SI)

Human Resource Reports

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.

Approaching Overtime Report

				Worked	d-to-Date	Additional	Estin	nated
Code	Name	Date Range	Scheduled	Regular	Overtime	Scheduled	Overtime	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							



overtime

Human Resource Reports

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.

Seniority Report

rdered by: rouped by:	Date, Code Department	Your Company Nan SENIORITY REPO				111	ursday 02/14/200 16:58:5 Page:
rouped by:	Deparament	SENIORII I REPOI					raye.
Code	Name	Hire Date	Lengt Years	h 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 Em	ployees Processed						
	-						

Seniority shown in years/months and number of days



Human Resource Reports

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 Benefit Accruals Module, allowed balances can be automatically updated utilizing your company's benefit accrual formulas.

Employee Benefits Report Your Company Name Friday 02/15/2008 Ordered by: CODE Show inactives: YES EMPLOYEE BENEFITS LIST Page: 1 Fiscal Hire Last Post Days of Cat Allowed Taken Pending Code Name Date Date Service Left Count Date JURY 00001 Stanley, David 12/26/2001 06/14/1995 NONE 2438 0.00 00.0 0.00 0.00 0 PERS 8.00 0.00 8.00 SICK 40.00 16.00 0.00 24.00 2 VAC 40.00 0.00 24.00 16.00 3 12/26/2001 12/13/1992 14309 JURY Baines,Peter 0.00 16.00 0.00 -16.00PERS 8.00 0.00 0.00 8.00 n SICK 40.00 16.00 0.00 24.00 VAC 00.8 40.00 80.00 32.00 How many 2 Employees listed entries applied toward the amount taken Unlimited user Amount defined categories employee can take taken to date Remaining Your Company Name Friday 02/13/2008 EMPLOYEE BENEFITS DETAIL LIST Page: 1 Code Date and Time Category Archived Amount Balance Type Wed 01/28/2008 09:58:59 00001 Stanley, David -8.0000000 24.000000 SICK Misc. Entry NO Tue 01/27/2008 09:58:59 -8.0000000 32.000000 SICK Misc. Entry NO

40.000000

40.000000 SICK

Tue 02/03/2008 08:24:47

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



Hours Adi.

NO

Human Resource Reports

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.

Date range: Ordered by:	01/01/2008 - 01/31/2008 Code		Y	our Company N	amo			M	londay 02/02/2008		
Organia by:	Code		ACTUAL VS	BUDGETED WA	GE REPORT				11:49:11 Page: 1		
JOB							ACTUAL	BUDGETED	ACTUAL VS		
Code	Name		REG	OT1	OT2	ОТЗ	TOTAL	TOTAL	BUDGETED		
00001100	Manhattan Auto										
		HOURS	71.783 1109.448	3.583 82.453			75.366 1191.900	72.000 1100.000	(3.367) - (91.900) -	—	- Over but hours/w
29718526	Tempe Car Company										appear i parenth
		HOURS	11.433 179.470				11.433 179.470	12.000 200.000	0.567 20.530		
33683822	Motor City										
		HOURS LLARS	43.850 700.512	3.500 80.535			47.350 781.047	50.000 700.000	2.650 (81.047)		
74328931	Cars-R-Us										
		HOURS LLARS	3.617 55.480				3.617 55.480	5.000 100.000	1.383 44.520		
83621789	Pensicola Motor Works										
		HOURS	19.117 301.185				19.117 301.185	20.000 320.000	0.883 18.815		
	TOTAL	HOURS	149.80	7.08	0.00	0.00	156.88	159.00	2.12		

Exceptions Reports

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.

Absence and Missing Punch Report Ordered by: Code Your Company Name Monday 01/26/2008 16:05:17 Date range: 01/14/2008 - 01/20/2008 ABSENCE AND MISSING PUNCH REPORT Page: 1 Code Name BADGE DATE DAY PUNCH CLOCK FUNCTION REASON 00001 Stanley, David 00001 01/14/2008 Wed 08:00:00 001 CLOCKED IN Bad Sequence 00009 Jackson, George 00009 01/15/2008 Thu 08:00:00 001 CLOCKED IN Bad Sequence 01/16/2008 Fri 08:00:00 Scheduled - No Punches 3 Missing punches on file Description of Corresponding Missing Punch



Exceptions Reports

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. A signature line is also available for supervisor use.

Overtime Hours Exceptions

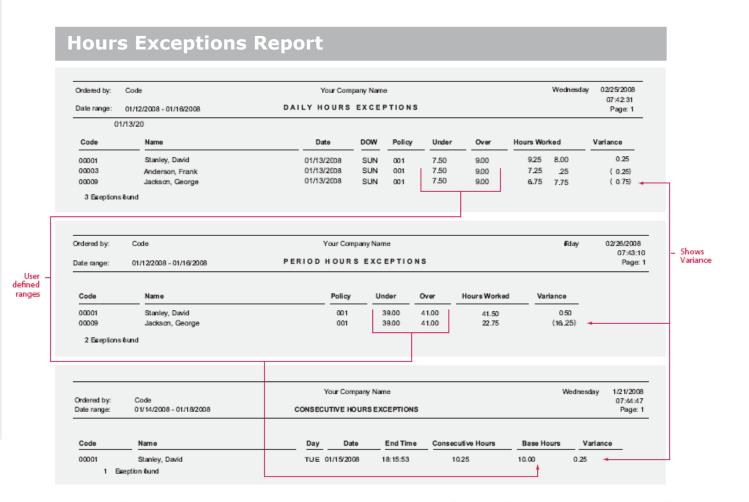
Ordered by: Date range:	Code 01/12/2008 - 01/17/2008	ov	Your Com					Monday	01/19/2 07:58 Pag	8:56
Code	Name	Day	Date	Reg	Overtim Worked	ie Approved		Supervisor Approva	1	
00001	Stanley, David	Sat 0	1/17/2008	0.00	5.00	0.00	***	5.00 UNAPPRÖVED	***	_
00004	Jones, David	Sat 0	1/17/2008	0.00	4.00	0.00 _	***	4.00 UNAPPROVED	***	_
2 E	exceptions found									



unapproved overtime.

Exceptions Reports

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 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.



Scheduling Reports

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.

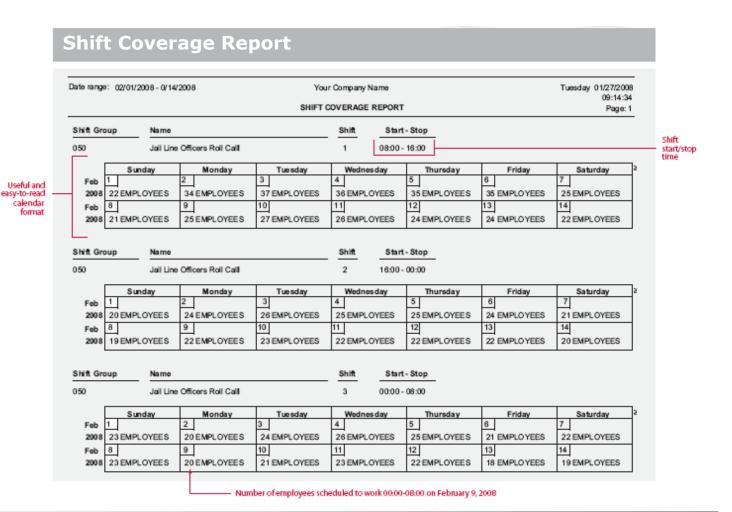
Individual Schedule Report

						INDIVIDU	AL S	CHEDULE REPO	RT					07:42:52 Page: 1
Employ	yoo	Name												
00001		Stanley, D	avid											
		Sunday		Monday		Tuesday	١	Vednesday		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



Scheduling Reports

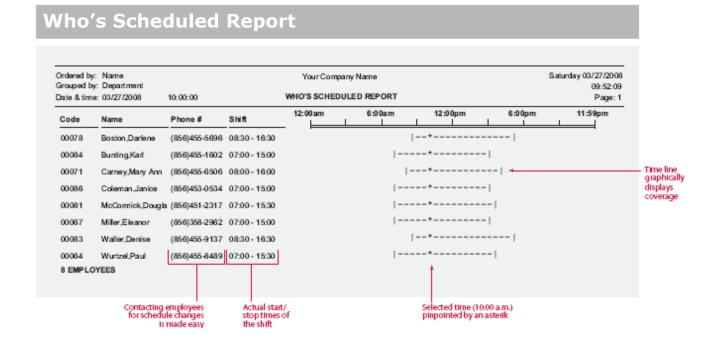
The Shift Coverage Report is a management tool used for scheduling daily workloads. This report will show the number of employees scheduled for each shift, on each day of the pay period, for the selected date range in calendar format. The report breaks out each shift and shows the shift start/stop times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



Time Systems International TSI

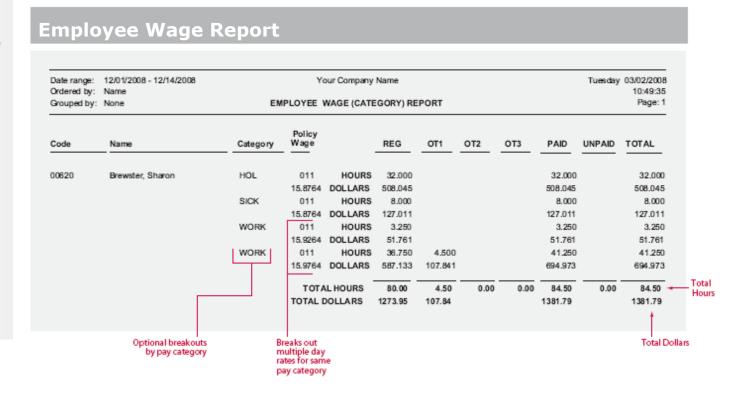
Scheduling Reports

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.



Wage / Charge Reports

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.



Wage / Charge Reports

Department Wage Report

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.

Code Name REG OT1 OT2 OT3 TOTAL		Date range: Ordered by:	12/01/20038 - 12/14/208 Name	Your Co	mpany Name			Tue	eday 03/02/2008 11:25:12
Totals for employees in each epartment		Ordered by.	TMITT	DEPARTMENT	WAGE RE	PORT			Page: 1
Totals for employees in each epartment		Codo	Nama		BEO.	074	0.72	0.72	TOTAL
Production Pro		Code	Name		KEG .	011	012	013	TOTAL
DOLLARS 4051.643 407.726 4459. 746100 Customer Service HOURS 1508.500 115.250 26.750 1650. DOLLARS 18470.324 2020.255 665.327 21155. 747100 Emergency Management HOURS 131.750 13.750 145. DOLLARS 1333.597 271.274 1604. 747662 Emergency Mgt. Rerp Grant HOURS 4.000 4.000 52.548 52.548 52.548 52.548	employees in each	705100	Finance						1200.750 1 1985.258
DOLLARS 18470.324 2020.255 665.327 21155. 747100 Emergency Management HOURS 131.750 13.750 145. DOLLARS 1333.597 271.274 1604. 747662 Emergency Mgt. Rerp Grant HOURS 4.000 4.000 4.000 52.548 52.548 52.548 52.548		706100	Data Processing						303,500 4459,369
DOLLARS 1333.597 271.274 1604. 747662 Emergency Mgt. Rerp Grant HOURS 4,000 4.000 52.548 52.		746100	Customer Service						1650.500 21155.906
DOLLARS 52.548 5		747100	Emergency Management						145.500 1604.871
		747662	Emergency Mgt. Rerp Grant						4.000 52.548
		758101	Production						2269.000 28509.686
									5573.25 67767.64

Job Costing

The Job Cost List is a detailed listing of all the jobs numbers entered into the system. 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.

Job Code List

Ordered by	y: NAME s: Yes		Your Company JOB LIST				Friday 01/02/2008 09:10 Page: 1
Code	Name	Active	Budgeted Hours	Budgeted DOLLARS	Hou	urly Wage	
74328931	Cars-R-Us	NO	87323.00	22380884.9800	YES	15.9800	
00001100	Manhattan Auto	YES	500.00	1068000.0000	YES	15.3400	
33683822	Mator City	YES	932.00	30411.3600	YES	16.0300	
83621789	Pensicola Motor Work	YES	8932.00	22740872.0000	YES	15.7800	
29718526	Tempe Car Company	YES	1200.00	2943600.0000	YES	15.3400	
5 Jobs li	isted						

Allows user to default a wage by job worked. Can be used to calculate overhead costs (overhead factor)



Job Costing

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

Employees may be scheduled two levels of time tracking.

Employee Job Cost Schedule List





You pick

the order you want

to see the

report sorted in. Up to 8

different userdefined sort

criteria are available

Job Costing

The Labor Distribution Report summarizes total time by up to eight user selectable groupings of distribution (employee, shift, department, job, 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.

Labor Level Distribution Report

	: 01/04/2008 - 01/10/2008 y: Employee, Job		Company Nar					Friday	01/16/2008 10:00:13 Page: 1
		HOURS	CUM HRS	REG	OT1	ОТ2	отз	UNPAID	TOTAL
036594	Ne wbury, Dame II								
000011	00 Manhattan Auto	63.35	63.35	59.77	8.58			2.50	65.85
297185	26 Tempe Car Company	5.52	68.87	5.52				0.50	6.02
336838	22 Motor City	6.98	75.85	3.48	3.50			1.00	7.98
74 3289	G1 Cars-R-Us	3.62	79.47	3.62				0.50	4.12
836217	89 Pensicola Motor Works	7.62	87.08	7.62				0.50	8.12
EMPLO*	YEE 036594 TOTALS	87.08	_	80.00	7.08	0.00	0.00	5.00	92.08

Date range: 01/04/2008 - 01/10/2008 Your Company Name Friday 01/16/2008 Grouped by: Job,Employee 10:02:13 LABOR DISTRIBUTION REPORT Page: 1 HOURS CUM HRS REG OT1 OT2 ОТЗ UNPAID TOTAL 00001100 Manhattan Auto 036594 Newbury, Darrell 63.35 63.35 59.77 2.50 65.85 037071 Johnson, Carl 12.02 75.37 12.02 1.00 13.02 75.37 71.78 3.50 78.87 JOB 00001 100 TOTALS 3.58 0.00 0.00 33683822 Motor City 036594 6.98 6.98 3.48 3.50 1.00 7.98 Newbury, Darrell 037071 Johnson, Carl 40.37 47.35 40.37 1.20 41.57 JOB 33683 822 TOTALS 47.35 43.85 3.50 0.00 0.00 2.20 49.55

> Breaks out up to 3 levels of overtime

Totals for each sort are shown along with grand total



Job Costing

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).

Labor Level Wage Distribution Report

	01/04/2008 - 01/16/2008 Employee,Job		our Company Nam DISTRIBUTION R				Frid	11:16:30 Page: 1
			REG	OT1	OT2	ОТЗ	DOLLARS	TOTALS
036594	Newbury, Darrell							
00001100	Manh attan Auto	HOURS DOLLARS	59.767 916.821	3.583 82.453				63.35 999.27
29718528	Tempe Car Company	HOURS DOLLARS	5.517 84.626					5.51 84.62
33683822	Motor City	HOURS DOLLARS	3.483 53.434	3.500 80.535				6.98 133.96
74328931	Cars-R-Us	HOURS	3.617 55.480					3.61 55.48
83621789	Penaloola Motor Works	HOURS DOLLARS	7.617 116.840					7.61
EMPLOYEE 03	8594 TOTALS	TOTAL HOURS	80.00	7.08	0.00	0.00		87.0
		TOTAL DOLLARS	1227.20	162.99	0.00	0.00	0.00	1390.1
	GRAND TOTALS	TOTAL HOURS TOTAL DOLLARS	80.00 1227.20	7.08 162.99	0.00	0.00	0.00	87.0 1390.1

	01/04/2008 - 01/16/2008 Departm ent, Job		our Company Nam DISTRIBUTION R				Frid	11:11:53 Page: 1
			REG	OT1	OT2	OT3	DOLLARS	TOTALS
01300	Maintenance Yard							
00001100	Manhattan Auto	HOURS DOLLARS	84.600 1306.056	2.617 60.210			427.920	87.217 1794.188
29718528	Tempe Car Company	HOURS	5.917					5.91
		DOLLARS	94.844					94.84
33683822	Motor City	HOURS DOLLARS	40.387 847.078					40.36 647.07
83621789	Pensicola Motor Works	HOURS DOLLARS	11.500 184.345					11.50 184.34
DEPARTMENT	T 01300 TOTALS	TOTAL HOURS	142.38	2.62	0.00	0.00		145.0
		TOTAL DOLLARS	2232.32	60.21	0.00	0.00	427.92	2720.4
	GRAND TOTALS	TOTAL HOURS	142.38	2.62	0.00	0.00		145.0
		TOTAL DOLLARS	2232.32	60.21	0.00	0.00	427.92	2720.4

Wages are broken out and calculated on up to 3 user-defined levels of overtime

 Miscellaneous dollar expenditures are also reported



Job Costing

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.

Actual vs. Budgeted Wage Report

	Date range: Ordered by:	12/01/2008 - 12/31/2008 Code		our Company				Fr	iday 03/12/2008 11:49:11
			ACTUAL VS	BUDGETED	WAGE REPOR	RT			Page: 1
	JOB						ACTUAL	BUDGETED	ACTUAL VS
	Code	Name	REG	OT1	OT2	отз	TOTAL	TOTAL	BUDGETED
	00001100	Manhattan Auto							
		HOURS DOLLARS	71 . 783 1109.448	3,583 82,453			75 . 366 1191 . 900	72,000 1100,000	(3.367) (91.900)
Over budget = ours appear in	29718526	Tempe Car Company							
parentheses		HOURS DOLLARS	11.433 179.470				11.433 179.470	12,000 200,000	0.567 20.530
	33683822	Motor City							
		HOURS DOLLARS	43.850 700 . 512	3,500 80,535			47,350 781,047	50,000 700,000	2,650 (81,047)
	74328931	Cars-R-Us							
		HOURS DOLLARS	3,617 55,480				3.617 55.480	5,000 100,000	1_383 44.520
Totals by _ department,	83621789	Pensicola Motor Works	19,117				19,117	20,000	0,883
or job		DOLLARS	301.185				301,185	320,000	18,815
		TOTAL HOURS		7,08		0.00	156_88	159.00	2.12
		TOTAL HOURS		7.06 162.99	0.00	0.00	156.88 2509.08	159.00 2420.00	(

Budgeted hours and wages are calculated from costs you input



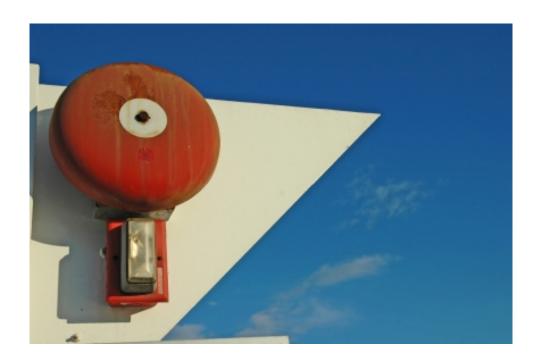
T5 1000

TSI-1000 PRO Integrated Modules



T5 1000

Bell Control Module



Bell Control

The data collection terminal uses this schedule to activate a user supplied bell, alarm, or other audible signaling device. Each terminal can be programmed with a different schedule.

A Bell Schedule contains up to 48 bells. Each bell consists of time of day to ring, which days of the week to ring, and duration of the ring.

This means each data collection terminal can be programmed to ring up to 336 individual bells per week.

Bell Schedule List

Ordered by: NAME Show inactives: NO			City of Phx - Water Services BELL SCHEDULE LIST						Friday 09/12/2008 09:44 Page:1			
Number	Name	Active	Time	Duration	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	Day Shift Start	YES	07:00	2.0	NO	YES	YES	YES	YES	YES	NO	
		YES	11:00	2.0	NO	YES	YES	YES	YES	YES	NC	
		YES	12:00	2.0	NO	YES	YES	YES	YES	YES	NC	
		YES	16:00	2.0	NO	YES	YES	YES	YES	YES	NO	

Benefits & Accruals Module



T5 1000

Benefits & Accruals

Benefit Administration is a powerful tool for preventing unauthorized leave time. Also, **Workforce Accruals is flexible** enough to facilitate complex leave and benefits policies and transform them into easy to understand and enforce daily practices. Benefit Administration is completely integrated with Time & Labor calculations of employee leave balances and enforcement of leave policies occurs automatically without rekeying of data. Benefit Administration is also integrated with **Workforce Scheduling** providing managers the convenience of pre scheduling leave.

Benefits Detail List

City of Phx - Water Services

Friday 09/12/2008 09:51

EMPLOYEE BENEFITS DETAIL LIST

Page:1

Code	Name	Date and Time	Amount	Balance	Category	Туре	Archived
0001	Stanley,David	Fri 08/15/2008 00:00:01	10.000000	112.000000	VAC	Given Hours	NO
		Tue 07/15/2008 00:00:01	10.000000	102.000000	VAC	Given Hours	NO
		Sun 06/15/2008 00:00:01	10.000000	92.000000	VAC	Given Hours	NO
		Tue 06/10/2008 07:00:00	-8.000000	82.000000	VAC	Misc. Entry	NO
		Thu 05/15/2008 00:00:01	10.000000	90.000000	VAC	Given Hours	NO
		Tue 04/15/2008 00:00:01	10.000000	80.000000	VAC	Given Hours	NO
		Sat 03/15/2008 00:00:01	10.000000	70.000000	VAC	Given Hours	NO
		Fri 02/15/2008 00:00:01	10.000000	60.000000	VAC	Given Hours	NO
		Tue 01/15/2008 00:00:01	10.000000	50.000000	VAC	Given Hours	NO
		Tue 01/15/2008 00:00:00	40.000000	40.000000	VAC	Carry Over	NO
		Sat 12/15/2007 00:00:01	10.000000	160.000000	VAC	Given Hours	NO
		Thu 11/15/2007 00:00:01	10.000000	150.000000	VAC	Given Hours	NO
		Mon 10/15/2007 00:00:01	10.000000	140.000000	VAC	Given Hours	NO
		Sat 09/15/2007 00:00:01	10.000000	130.000000	VAC	Given Hours	NO
		Wed 08/15/2007 00:00:01	10.000000	120.000000	VAC	Given Hours	NO
		Sun 07/15/2007 00:00:01	10.000000	110.000000	VAC	Given Hours	NO
		Fri 06/15/2007 00:00:01	10.000000	100.000000	VAC	Given Hours	NO
		Tue 05/15/2007 00:00:01	10.000000	90.000000	VAC	Given Hours	NO
		Sun 04/15/2007 00:00:01	10.000000	80.000000	VAC	Given Hours	NO
		T 00/15/2007 00-00-01	40.000000	70 000000	1/00	Cition House	NO

