



PeopleSoft 8.3 Time and Labor Reports PeopleBook

PeopleSoft 8.3 Time and Labor Reports PeopleBook

SKU HRMSr83TLR-R 1001

PeopleBooks Contributors: Teams from PeopleSoft Product Documentation and Development.

Copyright © 2002 PeopleSoft, Inc. All rights reserved.

Printed in the United States.

All material contained in this documentation is proprietary and confidential to PeopleSoft, Inc. ("PeopleSoft"), protected by copyright laws and subject to the nondisclosure provisions of the applicable PeopleSoft agreement. No part of this documentation may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, including, but not limited to, electronic, graphic, mechanical, photocopying, recording, or otherwise without the prior written permission of PeopleSoft.

This documentation is subject to change without notice, and PeopleSoft does not warrant that the material contained in this documentation is free of errors. Any errors found in this document should be reported to PeopleSoft in writing.

The copyrighted software that accompanies this document is licensed for use only in strict accordance with the applicable license agreement which should be read carefully as it governs the terms of use of the software and this document, including the disclosure thereof.

PeopleSoft, the PeopleSoft logo, PeopleTools, PS/nVision, PeopleCode, PeopleBooks, *PeopleTalk*, and Vantive are registered trademarks, and "People power the internet." and Pure Internet Architecture are trademarks of PeopleSoft, Inc. All other company and product names may be trademarks of their respective owners. The information contained herein is subject to change without notice.

Contents

About This PeopleBook

Related Documentation	vii
Documentation on CD-ROM	vii
Hardcopy Documentation	vii
Comments and Suggestions	viii

Chapter 1

PeopleSoft Time and Labor Reports

PeopleSoft Time and Labor Reports: General Description	1-1
PeopleSoft Time and Labor Reports: A to Z	1-2
TL001- Payable Status	1-2
TL002 - Generating a Time Card	1-4
TL003 - TCD Usage	1-4
TL004 - Scheduled Hours Report	1-7

Report Samples

ABOUT THIS PEOPLEBOOK

This book describes information about PeopleSoft 8.3 *Time and Labor* Reports. You can order the online version by requesting SKU *HR83PBR0*, or the hardcopy version by requesting SKU *HRMSr83TLR-R 1001*.

Related Documentation

To add to your knowledge of PeopleSoft applications and tools, you may want to refer to the documentation of other PeopleSoft applications. You can access additional documentation for this and previous releases from PeopleSoft Customer Connection (www.peoplesoft.com).

Through the Documentation section of Customer Connection, you can download files to add to your PeopleBooks library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation delivered on your PeopleBooks CD.

Important! Before upgrading, it is *imperative* that you check PeopleSoft Customer Connection for updates to the upgrade instructions. We continually post updates as we refine the upgrade process.

Documentation on CD-ROM

Complete documentation for this release is provided on the CD-ROM *PeopleSoft 8.3 HRMS PeopleBooks*, SKU *HR83PBR0*.

Hardcopy Documentation

To order printed, bound volumes of the complete PeopleSoft documentation delivered on your PeopleBooks CD-ROM, visit the PeopleSoft Press web site from the Documentation section of PeopleSoft Customer Connection. The PeopleSoft Press web site is a joint venture between PeopleSoft and Consolidated Publications Incorporated (CPI), our book print vendor.

We make printed documentation for each major release available shortly after the software is first shipped. Customers and partners can order printed PeopleSoft documentation using any of the following methods:

Internet

From the main PeopleSoft internet site, go to the Documentation section of Customer Connection. You can find order information under the Ordering PeopleBooks topic. Use a Customer Connection ID, credit card, or purchase order to place your order.

PeopleSoft internet site: **<http://www4.peoplesoft.com/cc/>**.

Telephone

Contact Consolidated Publishing Incorporated (CPI) at
800 888 3559.

Email

Email CPI at **callcenter@conpub.com**.

Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like changed, about our documentation, PeopleBooks, and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager
PeopleSoft, Inc.
4460 Hacienda Drive
Pleasanton, CA 94588

Or send comments by email to the authors of PeopleSoft documentation at:

DOC@PEOPLESOFT.COM

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions. We are always improving our product communications for you.

CHAPTER 1

PeopleSoft Time and Labor Reports

This chapter provides an overview of Time and Labor reports and enables you to:

- View summary tables of all reports.
- View report details and source records.

Note. Samples of these reports follow this chapter.

PeopleSoft Time and Labor Reports: General Description

This table lists the Running Time and Labor reports, sorted alphanumerically by report ID. The reports listed are all SQR reports. If you need more information about a report, refer to the report details at the end of this chapter.

<i>Report ID and Report Name</i>	<i>Description</i>	<i>Navigation</i>	<i>Run Control Page</i>
TL001 Payable Status	Lists all Payable time for a range of dates, sorted by the chosen Payable Statuses on the run control, to provide the manager with a picture of processed and unprocessed time.	Administer Workforce, Capture Time and Labor, Reports, Payable Status Report	TL_RUNCTL_TL001
TL002 Generating a Time Card	Displays all punch time, elapsed time rows, payable time, and unresolved exceptions for an individual employee for the period selected on the run control. The report can be run by either an individual employee, or by a group. The report also contains lines for approval signatures for both the employee and the approving supervisor.	Administer Workforce, Capture Time and Labor, Reports, Time Card Report	TL_RUNCTL_TL002

Report ID and Report Name	Description	Navigation	Run Control Page
TL003 TCD Usage	Sums up the number elements transmitted to a Time Collection Device for time reporting. The report is a tool that can assist in the process of estimating memory usage at each time reporting device.	Administer Workforce, Capture Time and Labor, Process, Publish Setup Data to TCD	TL_TCD_RUN_PNL
TL004 Scheduled Hours Report	Provides information about a time reporter's scheduled time. It gives details such as: punch types and times for employees with a punch schedule; duration of work hours for employees with an elapsed schedule; and the values for the In, Out, Flex, and Core Period fields for time reporters with flex schedules.	Administer Workforce, Capture Time and Labor, Reports, Schedule Hours Report	TL_SCHRPT_RNCTL

PeopleSoft Time and Labor Reports: A to Z

This section provides detailed information on individual reports including important fields and tables accessed. The reports are listed alphabetically by report ID.

TL001- Payable Status

Note. From a troubleshooting perspective, after your pay period has passed, check to see whether you have payable time that remains in a *Rejected*, *Sent* or *Taken by Payroll* status. This payable time review is necessary to determine what is causing the time to remain in this state.

Payable Status Values

Based on your selection on the Payable Status Run Control, the following nine valid values may appear:

Approved

Payable Time in this status is approved in Time and Labor and is ready for a payroll system to select it for payment. Payable Time is in a Frozen State and can be selected by financial systems as estimated costs.

Closed	<p>Payable Time in this status may have been published in PeopleSoft Projects. Payable Time is in a Frozen State and can be selected by other financial systems as actual costs. Payable Time that is closed is the result of one of the following situations:</p> <ul style="list-style-type: none"> • TRC reported is not being sent to a Payroll System. • Time Reporter is not sending time to a payroll system. • A record adjustment. • Payable Time is going to a payroll system but is not labor distributed.
Diluted	<p>Payable Time in this status has been paid by a payroll system and has run through the process of Labor Distribution with Dilution. Payable Time with TRCs that are selected for Labor Dilution will be reflected in this status. The Payable Time is in a frozen state and can be selected by other financial systems as actual costs.</p>
Estimated	<p>Payable Time in this status is not in a frozen state and can be updated by the Time Administration process. This Payable Time can be selected by other financial systems as estimated costs.</p>
Needs Approval	<p>Payable Time in this status is not in a frozen state and can be updated by the Time Administration process. This time can be selected by other financial systems as estimated costs. This time requires approval either through online or batch process in PeopleSoft Time and Labor.</p>
Paid	<p>Payable Time in this status has been paid by a payroll system and has run through the process of Labor Distribution. Labor Dilution may have been run for the Pay System, but the TRCs related to this Payable Time were not selected for Labor Dilution. The Payable Time is in a frozen state and can be selected by other financial systems as actual costs.</p>
Rejected	<p>Payable Time in this status has been rejected by a payroll system, since it does not meet the payroll's selection criteria. The Payable Time is in a frozen state and can be selected by another pay system for payment.</p>
Sent to Payroll	<p>Payable Time in this status has been selected by a payroll system. The Payable Time is in a frozen state. This time can be selected by other financial systems as estimated costs.</p>

Taken by Payroll

Payable Time in this status has been paid by a payroll system and has not run through the process of Labor Distribution. The Payable Time is in a frozen state and can be selected by other financial systems as estimated costs.

Note. From a troubleshooting perspective, after your pay period has passed, check to see whether you have Payable Time that remains in a **Rejected**, **Sent**, or **Taken** status. This Payable Time review is necessary to determine what is causing the time to remain in this state.

This report provides functionality to replace the Scheduled Hours report, TL009.SQR in prior versions.

Source Record

PS_TL_PAYABLE_TIME

See Also

“Understanding Payable Time”

“Defining Work Schedules”

PeopleTools PeopleBook, “Process Scheduler”

TL002 - Generating a Time Card
Include/Exclude Indicator

Use to include additional time reporters or exclude specific time reporters from the indicated group.

Note. This report provides functionality to replace the Reported Time by TRC report, TL006.SQR in prior versions.

Source Records

PS_TL_RPTD_ELPTIME, PS_TL_EXCEPTION, PS_TL_RPTD_PCHTIME,
PS_TL_PAYABLE_TIME

See Also

PeopleTools PeopleBook, “Process Scheduler”

TL003 - TCD Usage

Message Publish Attributes

Publish To	<p>Select All Msg Nodes/Comm Servers if you want the system to publish the information to all your TCDs (message nodes).</p> <ul style="list-style-type: none"> Select Specific Msg Nodes/Comm Servers if you want the information to be sent to a specific message node, or TCD. When you select this option, the Message Node/Comm Servers group box appears. Enter the message node or comm server ID to which you want to send the information in the Message Node Name field. Comm serv is used for flat file integration. Message node is used for XML integration and uses PeopleSoft Application Messaging technology. The field changes based on the TCD type that you select.
-------------------	--

TCD Usage Report Attributes

Generate TCD Usage Reports (generate time collection device usage reports)	Select this check box if you want the system to generate a summary TCD Usage report for this TCD run.
Include Detail	You can run just the summary page of the TCD Usage report or both the summary and detail sections of the report. If you want both, select both the Generate TCD Usage Report and Include Detail check boxes.
Language Code	Choose a language code for your report.

What is actually sent to the time collection device is determined by the parameters defined on the TCD Type pages associated to each TCD.

Report Attributes

For the summary of the Usage report, we list the following:

- The number of time reporters sent to the TCD.
- The number of rows of total payable time hours sent for the time reporter's current period.
- The number of punches from the time reporters punch schedules.
- The number of time collection device supervisors associated with that TCD.

- The number of restriction profiles associated with that TCD.
- The number of time reporting codes sent to the TCD.
- The number of task templates sent to the TCD.
- The number of task elements sent to the TCD.
- The number of task values sent to the TCD.
- The number of countries sent to the TCD.
- The number of states sent to the TCD.
- The number of localities sent to the TCD.
- The number of compensation rate codes sent to the TCD.
- The number of override reasons sent to the TCD.
- The number of currency codes sent to the TCD.

For the detail page of the Usage report, the following elements are detailed if they are sent to your TCD:

- Time reporter
 - Employee ID
 - Record #
 - Badge ID
 - First name
 - Last name
- TCD supervisors
 - Supervisor ID
 - Badge ID
- Restriction profiles
 - Restriction profiles
 - Description
- Time reporting codes
 - Time reporting code
 - Description

- Task profiles
 - Task Profile ID
 - Description
- Task templates
 - Task template
 - Description
- Task elements
 - Task Template ID
 - Task element code
 - Description

Source Records

PS_TL_TRC_TAO, PS_TL_TKPRF_TAO, PS_TL_TKTMP_TAO, PS_TL_TMPDL_TAO,
 PS_TL_CDVAL_TAO, PS_TL_EMPL_TAO, PS_TL_SCHED_TAO, PS_TL_RESPF_TAO,
 PS_TL_TTHRS_TAO, PS_TL_RPTTEL_TAO, PS_TL_SUPVR_TAO

See Also

PeopleTools PeopleBook, “Process Scheduler”

“Using Time Collection Devices (TCDs)”

TL004 - Scheduled Hours Report

Include/Exclude Indicator	When running this report for a group, use to include additional time reporters or exclude specific time reporters from the indicated group.
----------------------------------	---

Note. This report provides functionality to replace the Scheduled Hours report, TL009.SQR, in prior versions.

Source Record

PS_SCH_ADHOC_RPT

See Also

“Defining Work Schedules ”

PeopleTools PeopleBook, “Process Scheduler”

PeopleSoft
Payable Status Report

Report ID: TL001
For the period : 01/01/2000 through 01/07/2000
Payable status(es) selected : 'AP', 'CL', 'DL', 'ES', 'NA', 'PD', 'RP'

Page No. 1
Run Date 2000-08-10
Run Time 19:06:53.890

<u>Name</u>	<u>Employee ID</u>	<u>Employee Record#</u>	<u>Date Under Report</u>	<u>Payable Status</u>	<u>Time Rptg Code</u>	<u>TRC Description</u>	<u>TRC Type</u>	<u>Quantity</u>
Griffiths,Martina Rae	KC0001	0	01/03/2000	Estimated	KUHOL	Holiday (Statutory)	Hours	4.800000
Griffiths,Martina Rae	KC0001	0	01/03/2000	Estimated	KUHOL	Holiday (Statutory)	Hours	3.200000
Griffiths,Martina Rae	KC0001	0	01/04/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Griffiths,Martina Rae	KC0001	0	01/04/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Griffiths,Martina Rae	KC0001	0	01/05/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Griffiths,Martina Rae	KC0001	0	01/05/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Griffiths,Martina Rae	KC0001	0	01/06/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Griffiths,Martina Rae	KC0001	0	01/06/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Griffiths,Martina Rae	KC0001	0	01/07/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Griffiths,Martina Rae	KC0001	0	01/07/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Dunbar,Kirby	KC0002	0	01/03/2000	Estimated	KUHOL	Holiday (Statutory)	Hours	4.800000
Dunbar,Kirby	KC0002	0	01/03/2000	Estimated	KUHOL	Holiday (Statutory)	Hours	3.200000
Dunbar,Kirby	KC0002	0	01/04/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Dunbar,Kirby	KC0002	0	01/04/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Dunbar,Kirby	KC0002	0	01/05/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Dunbar,Kirby	KC0002	0	01/05/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Dunbar,Kirby	KC0002	0	01/06/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Dunbar,Kirby	KC0002	0	01/06/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000
Dunbar,Kirby	KC0002	0	01/07/2000	Estimated	KUREG	Regular Productive Hours	Hours	4.800000
Dunbar,Kirby	KC0002	0	01/07/2000	Estimated	KUREG	Regular Productive Hours	Hours	3.200000

Estimated Payable Time Rows: 20

PeopleSoft
Payable Status Report

Report ID: TL001
For the period : 01/01/2000 through 01/07/2000
Payable status(es) selected : 'AP', 'CL', 'DL', 'ES', 'NA', 'PD', 'RP'

Page No. 2
Run Date 2000-08-10
Run Time 19:06:53.890

<u>Name</u>	<u>Employee ID</u>	<u>Employee Record#</u>	<u>Date Under Report</u>	<u>Payable Status</u>	<u>Time Rptg Code</u>	<u>TRC Description</u>	<u>TRC Type</u>	<u>Quantity</u>
Rogers,Cynthia A	KC0003	0	01/03/2000	Needs Approval	KUHOL	Holiday (Statutory)	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/03/2000	Needs Approval	KUHOL	Holiday (Statutory)	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/04/2000	Needs Approval	KUOVT	Overtime	Hours	0.500000
Rogers,Cynthia A	KC0003	0	01/04/2000	Needs Approval	KUOVT	Overtime	Hours	0.500000
Rogers,Cynthia A	KC0003	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/05/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/05/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/05/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/05/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/06/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/06/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/07/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/07/2000	Needs Approval	KUOVT	Overtime	Hours	1.000000
Rogers,Cynthia A	KC0003	0	01/07/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Rogers,Cynthia A	KC0003	0	01/07/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	4.000000
Reid,Charles M	KC0004	0	01/03/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.500000
Reid,Charles M	KC0004	0	01/03/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.500000
Reid,Charles M	KC0004	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.500000
Reid,Charles M	KC0004	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.500000
Reid,Charles M	KC0004	1	01/03/2000	Needs Approval	KUHOL	Holiday (Statutory)	Hours	8.000000
Reid,Charles M	KC0004	1	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	10.000000
Reid,Charles M	KC0004	1	01/05/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	10.000000
Reid,Charles M	KC0004	1	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	7.500000
Reid,Charles M	KC0004	1	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.500000
Johnson,Danny	KU0042	0	01/03/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.400000
Johnson,Danny	KU0042	0	01/03/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	1.600000
Johnson,Danny	KU0042	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.400000
Johnson,Danny	KU0042	0	01/04/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	1.600000
Johnson,Danny	KU0042	0	01/05/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.400000
Johnson,Danny	KU0042	0	01/05/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	1.600000
Johnson,Danny	KU0042	0	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.400000
Johnson,Danny	KU0042	0	01/06/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	1.600000
Johnson,Danny	KU0042	0	01/07/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	2.400000
Johnson,Danny	KU0042	0	01/07/2000	Needs Approval	KUREG	Regular Productive Hours	Hours	1.600000

Needs Approval Payable Time Rows: 37

Report ID: TL001
For the period : 01/01/2000 through 01/07/2000
Payable status(es) selected : 'AP', 'CL', 'DL', 'ES', 'NA', 'PD', 'RP'

PeopleSoft
Payable Status Report

Page No. 3
Run Date 08/10/2000
Run Time 19:06:55

<u>Name</u>	<u>Employee ID</u>	<u>Employee Record#</u>	<u>Date Under Report</u>	<u>Payable Status</u>	<u>Time Rptg Code</u>	<u>TRC Description</u>	<u>TRC Type</u>	<u>Quantity</u>
-------------	------------------------	-----------------------------	------------------------------	---------------------------	---------------------------	----------------------------	---------------------	-----------------

REPORT SUMMARY

Payable status Approved rows:	0
Payable status Closed rows:	0
Payable status Diluted rows:	0
Payable status Estimated rows:	20
Payable status Needs Approval rows:	37
Payable status Paid rows:	0
Payable status Rejected rows:	0

Total rows for report: 57

End of Report

PeopleSoft
TimeCard Report

Page No. 1
Run Date 08/10/2000
Run Time 19:01:10

Report ID: TL002

For the period 01/01/2000 through 01/07/2000

Employee ID: KC0001
Name: Griffiths, Martina Rae
Job Title: KC003 Senior Secretary
Department: KC001 Human Resources

REPORTED PUNCH TIME DETAIL

Date/Time Day Type
No rows found

REPORTED ELAPSED TIME DETAIL

Date Under Report	Quantity	Type	Description	Time Rptg Code
01/03/2000	8.000000	Hours	Holiday (Statutory)	KUHOL
01/04/2000	8.000000	Hours	Regular Productive Hours	KUREG
01/05/2000	8.000000	Hours	Regular Productive Hours	KUREG
01/06/2000	8.000000	Hours	Regular Productive Hours	KUREG
01/07/2000	8.000000	Hours	Regular Productive Hours	KUREG
Total for Amounts:		0.000000		
Total for Units:		0.000000		
Total for Hours:		40.000000		

PAYABLE TIME

Date Under Report	Quantity	Type	Description	Time Rptg Code
01/03/2000	4.800000	Hours	Holiday (Statutory)	KUHOL
01/03/2000	3.200000	Hours	Holiday (Statutory)	KUHOL
01/04/2000	4.800000	Hours	Regular Productive Hours	KUREG
01/04/2000	3.200000	Hours	Regular Productive Hours	KUREG
01/05/2000	4.800000	Hours	Regular Productive Hours	KUREG
01/05/2000	3.200000	Hours	Regular Productive Hours	KUREG
01/06/2000	4.800000	Hours	Regular Productive Hours	KUREG
01/06/2000	3.200000	Hours	Regular Productive Hours	KUREG
01/07/2000	4.800000	Hours	Regular Productive Hours	KUREG
01/07/2000	3.200000	Hours	Regular Productive Hours	KUREG
Total for Amounts:		0.000000		
Total for Units:		0.000000		
Total for Hours:		40.000000		

OUTSTANDING EXCEPTIONS

Date Exception
No rows found

Time Reporter Signature: _____

Approval Signature: _____ Approver's Name: _____
(please print)

End of Report

<u>Time Collection Device ID : KUTCD1</u>	<u>Count</u>
*Time Reporter	2
*Rows of Total Hours	0
*Punches from Schedule	48
*Time Collection Device Supervisor	0
*Restriction Profile	0
*Time Reporting Code	4
*Task Profile	0
*Task Template	2
*Task Element	14
*Task Values	947
*Country	238
*State	1348
*Locality	21300
*Rate Code	5
*Override Reason Code	4
*Currency Code	199
Total	
Values Available	24111

Detail By Time Collection DeviceTime Collection Device ID : KUTCD1**Time Reporters**

<u>Employee ID</u>	<u>Record#</u>	<u>Badge ID</u>	<u>First Name</u>	<u>Last Name</u>
KU0010	0	0605000010	ANTONIO	SANTOS
KU0020	0	0927820020	CHRISTELLE	STEVENSON

TCD Supervisors

<u>Supervisor ID</u>	<u>Badge ID</u>
No rows found	

Restriction Profiles

<u>Restriction Profile</u>	<u>Description</u>
No rows found	

Time Reporting Codes

<u>Time Reporting Code</u>	<u>Description</u>
KUHOL	Holiday (Statutory)
KUOVT	Overtime
KUREG	Regular Productive Hours
KUVAC	Vacation Time-off

Task Profiles

<u>Task Profile ID</u>	<u>Description</u>
No rows found	

Task Templates

<u>Task Template ID</u>	<u>Description</u>
KUTSKPRFT1	Prod, Cust, Task, BU, Activity
KUTSKPRFT2	BU HR, Dept, JobCd, Pos Num

Task Elements

<u>Task Template ID</u>	<u>Task Element Code</u>	<u>Description</u>
KUTSKPRFT1	ACT	Activity ID
KUTSKPRFT1	BUM	Business Unit PF
KUTSKPRFT1	CST	Customer
KUTSKPRFT1	PRD	Product
KUTSKPRFT1	RE1	Rule Element 1
KUTSKPRFT1	RE2	Rule Element 2
KUTSKPRFT1	RE3	Rule Element 3
KUTSKPRFT1	RE4	Rule Element 4
KUTSKPRFT1	RE5	Rule Element 5
KUTSKPRFT1	TSK	Task
KUTSKPRFT2	BUH	Business Unit HR
KUTSKPRFT2	DPT	Department ID
KUTSKPRFT2	JOB	Jobcode
KUTSKPRFT2	POS	Position Number

Task Elements

<u>Task Template ID</u>	<u>Task Element Code</u>	<u>Description</u>
KUTSKPRFT2	RE1	Rule Element 1
KUTSKPRFT2	RE2	Rule Element 2
KUTSKPRFT2	RE3	Rule Element 3
KUTSKPRFT2	RE4	Rule Element 4
KUTSKPRFT2	RE5	Rule Element 5

KU0002	Baran, Charles	VP-Operations						
Elapsed Schedule		-- Punch Schedule --		-----		Flex Schedule		-----
<u>Date</u>	<u>Work Hours</u>	<u>Punch Type</u>	<u>Time</u>	<u>Schedule In</u>	<u>Schedule Out</u>	<u>Core Start</u>	<u>Core End</u>	<u>Work Hours</u>
07/09/2000				OFFDAY	OFFDAY	OFFDAY	OFFDAY	OFFDAY
07/10/2000				6:00AM	6:00PM	9:00AM	3:00PM	8.000000
07/11/2000				6:00AM	6:00PM	9:00AM	3:00PM	8.000000
07/12/2000				6:00AM	6:00PM	9:00AM	3:00PM	8.000000
07/13/2000				6:00AM	6:00PM	9:00AM	3:00PM	8.000000
07/14/2000				6:00AM	6:00PM	9:00AM	3:00PM	8.000000
07/15/2000				OFFDAY	OFFDAY	OFFDAY	OFFDAY	OFFDAY

Schedules From 07/09/2000 through 07/15/2000

KC0001 Griffiths,Martina Rae Senior Secretary

Elapsed Schedule		-- Punch Schedule --		-----		Flex Schedule		-----	
<u>Date</u>	<u>Work Hours</u>	<u>Punch Type</u>	<u>Time</u>	<u>Schedule In</u>	<u>Schedule Out</u>	<u>Core Start</u>	<u>Core End</u>	<u>Work Hours</u>	
07/09/2000	OFFDAY								
07/10/2000	8.000000								
07/11/2000	8.000000								
07/12/2000	8.000000								
07/13/2000	8.000000								
07/14/2000	8.000000								
07/15/2000	OFFDAY								

PeopleSoft
Scheduled Hours Report

Report ID: TL004

Page No. 3
Run Date 08/10/2000
Run Time 17:13:35

Schedules From 07/09/2000 through 07/15/2000

KC0003 Rogers,Cynthia A Accounting Clerk

Date	Elapsed Schedule Work Hours	-- Punch Schedule -- Punch Type Time	----- Schedule In Schedule Out	Flex Schedule Core Start Core End	----- Work Hours
07/09/2000		OFFDAY OFFDAY			
07/10/2000		IN 7:00AM			
07/10/2000		BRK 10:00AM			
07/10/2000		IN 10:15AM			
07/10/2000		MEAL 12:00PM			
07/10/2000		IN 1:00PM			
07/10/2000		BRK 3:00PM			
07/10/2000		IN 3:15PM			
07/10/2000		OUT 6:00PM			
07/11/2000		IN 7:00AM			
07/11/2000		BRK 10:00AM			
07/11/2000		IN 10:15AM			
07/11/2000		MEAL 12:00PM			
07/11/2000		IN 1:00PM			
07/11/2000		BRK 3:00PM			
07/11/2000		IN 3:15PM			
07/11/2000		OUT 6:00PM			
07/12/2000		IN 7:00AM			
07/12/2000		BRK 10:00AM			
07/12/2000		IN 10:15AM			
07/12/2000		MEAL 12:00PM			
07/12/2000		IN 1:00PM			
07/12/2000		BRK 3:00PM			
07/12/2000		IN 3:15PM			
07/12/2000		OUT 6:00PM			
07/13/2000		IN 7:00AM			
07/13/2000		BRK 10:00AM			
07/13/2000		IN 10:15AM			
07/13/2000		MEAL 12:00PM			
07/13/2000		IN 1:00PM			
07/13/2000		BRK 3:00PM			
07/13/2000		IN 3:15PM			
07/13/2000		OUT 6:00PM			
07/14/2000		OFFDAY OFFDAY			
07/15/2000		OFFDAY OFFDAY			

End of Report