
PeopleSoft Pay/Bill Management 9.1 Reports

January 2012

PeopleSoft Pay/Bill Management 9.1 Tgr qtvu
SKU fscm91fp2fpbm-t0112

Copyright © 1992, 2012, Oracle and/or its affiliates. All rights reserved.

Trademark Notice

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

License Restrictions Warranty/Consequential Damages Disclaimer

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

Warranty Disclaimer

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

Restricted Rights Notice

If this is software or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

Hazardous Applications Notice

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate failsafe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Third Party Content, Products, and Services Disclaimer

This software or hardware and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

Contents

PeopleSoft Pay/Bill Management	3
Getting Started	5

PeopleSoft Pay/Bill Management Reports

This chapter lists all the reports provided with Oracle's PeopleSoft Pay/Bill Management and includes general information about specific reports.

Note. For samples of these reports, see the Portable Document Format (PDF) files that are published with your online documentation.

See Also

PeopleBook: PeopleSoft Process Scheduler, "Understanding PeopleSoft Process Scheduler"

PeopleSoft Pay/Bill Management Reports: A - Z

This table lists the reports common to PeopleSoft Pay/Bill Management Reports applications, sorted alphanumerically by report ID.

Report ID and Report Name	Description	Navigation	Run Control Page
FOFC001.SQR Forecasting	Displays forecasted revenue, expenses, and gross margin for a specific time period.	Staffing, Pay/Bill Reports, Forecasting	RUN_CNTL_PBM_PAGE
FOTS001.RPT Timesheets Due Summary	Displays a detailed list of employees and or contractors that need to submit time for a given pay period.	Staffing, Pay/Bill Reports, Timesheets Due Summary	RUN_CNTL_TIMESHEET
FOGM001.SQR Gross Margin	Displays profitability metrics for a specific time period.	Staffing, Pay/Bill Reports, Gross Margin	RUN_CNTL_PBM_GM
FOPC002.RPT Check Summary	Displays all paychecks for a specific time period.	HCM Database Payroll for North America, Payroll Processing USA, Pay Period Reports, Staffing Check Summary	RUN_CNTL_PAYCHECK

Report ID and Report Name	Description	Navigation	Run Control Page
FORA003.RPT Revenue Analysis by Branch	Displays revenue for each staffing branch.	Staffing, Pay/Bill Reports, Revenue Analysis by Branch	RUN_CNTL_PBM_RAA
FORA004.RPT Revenue Analysis by Order	Displays revenue for each order.	Staffing, Pay/Bill Reports, Revenue Analysis by Order	RUN_CNTL_PBM_RAO
FORA005.RPT Revenue Analysis by Customer	Displays revenue for each customer.	Staffing, Pay/Bill Reports, Revenue Analysis by Customer	RUN_CNTL_PBM_RAC

Report Samples

Run Parameters: Business Unit = %
 Branch = %
 Customer = %
 Project = %
 # of Hours per Week = 0

Business Unit	Branch	Customer	Agreement	Filled Pos	Bill Rate	Est. Revenue	Est. Cost	Est. Gross Margin	
US001	CA001	Staffing Customer 000001	Temp 1	1	0.00	0.00	0.00	0.00%	
			Test	2	0.00	0.00	0.00	0.00%	
			Cust. Total	3	0.00	0.00	0.00	0.00%	
	Branch Total			3	0.00	0.00	0.00	0.00%	
	NY001	Castus Superstore	Taster	2	0.00	0.00	0.00	0.00%	
			Cust. Total	2	0.00	0.00	0.00	0.00%	
Branch Total			2	0.00	0.00	0.00	0.00%		
BU Total			5	0.00	0.00	0.00	0.00%		
US004	13000	Apex Systems	Implementation	4	0.00	0.00	0.00	0.00%	
			Cust. Total	4	0.00	0.00	0.00	0.00%	
			Branch Total	4	0.00	0.00	0.00	0.00%	
	41000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%	
			Cust. Total	2	0.00	0.00	0.00	0.00%	
			Branch Total	2	0.00	0.00	0.00	0.00%	
	43000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%	
			Cust. Total	2	0.00	0.00	0.00	0.00%	
			Branch Total	2	0.00	0.00	0.00	0.00%	
	CA001	Castus Superstore	Packaging Clerk	1	0.00	0.00	0.00	0.00%	
			Cust. Total	1	0.00	0.00	0.00	0.00%	
			Staffing Customer 01	1	0.00	0.00	0.00	0.00%	
		Cust. Total			1	0.00	0.00	0.00	0.00%
		Verizon		Order for FLSA Test Part1	10	0.00	0.00	0.00	0.00%
				Order for FLSA Test Part2	10	0.00	0.00	0.00	0.00%
				Order for FLSA Test Part3	16	0.00	0.00	0.00	0.00%
		Cust. Total			36	0.00	0.00	0.00	0.00%
		Branch Total			38	0.00	0.00	0.00	0.00%
CONSULTING@RSystems	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%		
		Cust. Total	2	0.00	0.00	0.00	0.00%		
		Branch Total	2	0.00	0.00	0.00	0.00%		
		BU Total	48	0.00	0.00	0.00	0.00%		
Grand Total			53	0.00	0.00	0.00	0.00%		

End of Report



Report ID: FOTS001

PeopleSoft Staffing

Page No. 1

Timesheets Due Summary

Run Date Aug/01/2006

Pay End Date: 2006-07-08

Run Time 11:27:30 AM

Reporting Operator VP1
Run Control ID: Timesheets

<u>Business Unit</u>	<u>Customer</u>	<u>Order</u>	<u>Emplid</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>
US004	We Ship Express	Summer Season Accounting Clerk	KUX148	Kane,John	7/1/2006	9/15/2006
			KUX146	Kahanamoku,William	7/1/2006	9/15/2006
			KUX147	Keawehawaii,Karen	7/2/2006	9/15/2006

<u>Customer</u>	<u>Hours Billed</u>	<u>Revenue</u>	<u>Cost</u>	<u>G.Margin %</u>	<u>Currency</u>	<u>Business Unit</u>	<u>Branch</u>
Apex Systems	0.00	\$0.00	\$0.00	0.00	USD	US004	
Canadian High Tech Sports	0.00	\$0.00	\$0.00	0.00	USD	US004	
Cracker Barrell Restaurant	86.00	\$2,787,066.50	\$1,294,300.00	53.56	USD	US004	
Highland Hospital	212.00	\$12,359,600.00	\$7,865,200.00	36.36	USD	US004	
Teknotrix Co	80.00	\$1,351,200.00	\$640,000.00	52.63	USD	US004	
Vancouver Industries	168.00	\$7,761,600.00	\$4,939,200.00	36.36	USD	US004	

Report Not Available
Check Summary Report

_____ % _____

Revenue Analysis by Branch

Business Unit:	US001				
Agreement:	Key Staff				
Order Type:	Temporary				
Account Revenue:	23,000.00	Sales Person:	FOALL	Branch:	T206
Agreement:	Rolling Stones				
Order Type:	Temporary				
Account Revenue:	27,150.00	Sales Person:	FOALL	Branch:	T206
Agreement:	Sandwiches				
Order Type:	Temporary				
Account Revenue:	40,000.00	Sales Person:	FOALL	Branch:	T206
Agreement:	Spooky Island Tours				
Order Type:	Temporary				
Account Revenue:	47,880.00	Sales Person:	FOALL	Branch:	T206
Total Revenue:	138,030.00				

Revenue Analysis by Agreement

Agreement: Key Staff
Business Unit: US001
Order Type: Temporary
Account Revenue: 23,000.00 **Sales Person:** FOALL **Branch:** T206

Agreement: Rolling Stones **Business Unit:** US001
Order Type: Temporary
Account Revenue: 27,150.00 **Sales Person:** FOALL **Branch:** T206

Agreement: Sandwiches **Business Unit:** US001
Order Type: Temporary
Account Revenue: 40,000.00 **Sales Person:** FOALL **Branch:** T206

Agreement: Spooky Island Tours **Business Unit:** US001
Order Type: Temporary
Account Revenue: 47,880.00 **Sales Person:** FOALL **Branch:** T206

Total Revenue: 138,030.00

Revenue Analysis by Order Type

Order Type:	Temporary					
	Business Unit:	US001				
	Agreement:	Key Staff				
	Account Revenue:	23,000.00	Sales Person:	FOALL	Branch:	T206
	Business Unit:	US001				
	Agreement:	Rolling Stones				
	Account Revenue:	27,150.00	Sales Person:	FOALL	Branch:	T206
	Business Unit:	US001				
	Agreement:	Sandwiches				
	Account Revenue:	40,000.00	Sales Person:	FOALL	Branch:	T206
	Business Unit:	US001				
	Agreement:	Spooky Island Tours				
	Account Revenue:	47,880.00	Sales Person:	FOALL	Branch:	T206
Total Revenue:	138,030.00					