

# PeopleSoft®

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## PeopleSoft Enterprise Pay/Bill Management 8.9 Reports

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**July 2005**

PeopleSoft Enterprise Pay/Bill Management 8.9 Reports  
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# About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

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## Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

### Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

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**Important!** Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

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### See Also

PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

### Ordering Printed Documentation

You can order printed, bound volumes of the complete PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM. PeopleSoft makes printed documentation available for each major release shortly after the software is shipped. Customers and partners can order printed PeopleSoft documentation by using any of these methods:

- Web
- Telephone
- Email

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

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Or send email comments to [doc@peoplesoft.com](mailto:doc@peoplesoft.com).

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

# CHAPTER 1

## PeopleSoft Pay/Bill Management Reports

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

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**Note.** For samples of these reports, see the Portable Document Format (PDF) files that are published on CD-ROM with your documentation.

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### 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
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



## **CHAPTER 2**

# **Report Samples**

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

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%
		<b>Cust. Total</b>		3	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		3	0.00	0.00	0.00	0.00%
	NY001	Castus Superstore	Taster	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
		<b>BU Total</b>		5	0.00	0.00	0.00	0.00%
US004	13000	Apex Systems	Implementation	4	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		4	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		4	0.00	0.00	0.00	0.00%
	41000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
	43000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
	CA001	Castus Superstore	Packaging Clerk	1	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		1	0.00	0.00	0.00	0.00%
		Staffing Customer 01	Test	1	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		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%
		<b>Cust. Total</b>		36	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		38	0.00	0.00	0.00	0.00%
	CONSULTING@RS	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
		<b>BU Total</b>		48	0.00	0.00	0.00	0.00%
		<b>Grand Total</b>		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 Jul/06/2005

Pay End Date:

Run Time 3:36:53 PM

Reporting Operator

Run Control ID:

Business Unit    Customer    Agreement    Emplid    Name    Start Date    End Date

<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

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

## Revenue Analysis by Agreement

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

## Revenue Analysis by Order Type

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

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%
		<b>Cust. Total</b>		3	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		3	0.00	0.00	0.00	0.00%
	NY001	Castus Superstore	Taster	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
		<b>BU Total</b>		5	0.00	0.00	0.00	0.00%
US004	13000	Apex Systems	Implementation	4	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		4	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		4	0.00	0.00	0.00	0.00%
	41000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
	43000	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
	CA001	Castus Superstore	Packaging Clerk	1	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		1	0.00	0.00	0.00	0.00%
		Staffing Customer 01	Test	1	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		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%
		<b>Cust. Total</b>		36	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		38	0.00	0.00	0.00	0.00%
	CONSULTING@RS	Apex Systems	Implementation	2	0.00	0.00	0.00	0.00%
		<b>Cust. Total</b>		2	0.00	0.00	0.00	0.00%
		<b>Branch Total</b>		2	0.00	0.00	0.00	0.00%
		<b>BU Total</b>		48	0.00	0.00	0.00	0.00%
		<b>Grand Total</b>		53	0.00	0.00	0.00	0.00%

End of Report



Report ID: FOTS001

PeopleSoft Staffing  
**Timesheets Due Summary**  
Pay End Date:

Page No. 1  
Run Date Jul/06/2005  
Run Time 3:36:53 PM

Reporting Operator

Run Control ID:

Business Unit   Customer   Agreement   Emplid   Name   Start Date   End Date

<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

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

## Revenue Analysis by Agreement

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

## Revenue Analysis by Order Type

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

