



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.

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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*.

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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.

Report ID and Report Name	Description	Navigation	Run Control Page
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** Select **All Msg Nodes/Comm Servers** if you want the system to publish the information to all your TCDs (message nodes).
- 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

Name	Employee ID	Employee Record#	Date Under Report	Payable Status	Time Rptg Code	TRC Description	TRC Type	Quantity
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

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. 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>
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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

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

<u>Date Under Report</u>	<u>Quantity</u>	<u>Type</u>	<u>Description</u>	<u>Time Rptg Code</u>
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

<u>Date Under Report</u>	<u>Quantity</u>	<u>Type</u>	<u>Description</u>	<u>Time Rptg Code</u>
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)

<u>Time Collection Device ID :</u>	<u>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 Device

Time 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

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

KU0002 Baran, Charles VP-Operations

<u>Date</u>	<u>Elapsed Schedule</u> <u>Work Hours</u>	<u>-- Punch Schedule --</u>		<u>Flex Schedule</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	

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 --		----- Flex Schedule -----				
		Punch Type	Time	Schedule In	Schedule Out	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