

PeopleSoft
Payable Status Report

Report ID: TL001

For the period : 06/21/2004 through 07/21/2004

Payable status(es) selected : 'AP', 'CL', 'DL', 'ES', 'NA', 'PD', 'RP', 'SP', 'TP', 'OE', 'NP', 'IG', 'RV'

Page No. 1

Run Date 2006-10-19

Run Time 15:20:44.137

<u>Name</u>	<u>Employee ID</u>	<u>Employee Record#</u>	<u>Date Under Report</u>	<u>Payable Status</u>	<u>Payable Reason Code</u>	<u>Time Rptg Code</u>	<u>TRC Description</u>	<u>TRC Type</u>	<u>Quantity</u>
Christelle Stevenson	KU0020	0	06/21/2004	Estimated		KUREG	Regular	Hours	8.000000
Christelle Stevenson	KU0020	0	06/22/2004	Estimated		KUREG	Regular	Hours	8.000000
Christelle Stevenson	KU0020	0	06/23/2004	Estimated		KUREG	Regular	Hours	8.000000
Christelle Stevenson	KU0020	0	06/23/2004	Estimated		KUOVT	Overtime	Hours	2.000000
Christelle Stevenson	KU0020	0	06/24/2004	Estimated		KUREG	Regular	Hours	8.000000
Christelle Stevenson	KU0020	0	06/25/2004	Estimated		KUVAC	Vacation Time-off	Hours	8.000000
Christelle Stevenson	KU0020	0	06/27/2004	Estimated		KUOVT	Overtime	Hours	4.000000

Estimated Payable Time Rows: 7

PeopleSoft
Payable Status Report

Report ID: TL001

For the period : 06/21/2004 through 07/21/2004

Payable status(es) selected : 'AP', 'CL', 'DL', 'ES', 'NA', 'PD', 'RP', 'SP', 'TP', 'OE', 'NP', 'IG', 'RV'

Page No. 2

Run Date 10/19/2006

Run Time 15:20:45

<u>Name</u>	<u>Employee ID</u>	<u>Employee Record#</u>	<u>Date Under Report</u>	<u>Payable Status</u>	<u>Payable Reason Code</u>	<u>Time Rptg Code</u>	<u>TRC Description</u>	<u>TRC Type</u>	<u>Quantity</u>
Kathy Wise	KU0206	0	06/21/2004	Needs Approval		KUREG	Regular	Hours	8.000000
Kathy Wise	KU0206	0	06/22/2004	Needs Approval		KUREG	Regular	Hours	8.000000
Kathy Wise	KU0206	0	06/22/2004	Needs Approval		KUOVT	Overtime	Hours	2.000000
Kathy Wise	KU0206	0	06/23/2004	Needs Approval		KUREG	Regular	Hours	8.000000
Kathy Wise	KU0206	0	06/23/2004	Needs Approval		KUOVT	Overtime	Hours	1.000000
Kathy Wise	KU0206	0	06/24/2004	Needs Approval		KUREG	Regular	Hours	8.000000
Kathy Wise	KU0206	0	06/24/2004	Needs Approval		KUOVT	Overtime	Hours	1.000000
Kathy Wise	KU0206	0	06/25/2004	Needs Approval		KUREG	Regular	Hours	8.000000
Kathy Wise	KU0206	0	06/26/2004	Needs Approval		KUOVT	Overtime	Hours	4.000000

Needs Approval Payable Time Rows: 9

REPORT SUMMARY

Payable status Approved rows:	0
Payable status Closed rows:	0
Payable status Diluted rows:	0
Payable status Estimated rows:	7
Payable status Needs Approval rows:	9
Payable status Distributed rows:	0
Payable status Rejected by Payroll rows:	0
Payable status Sent to Payroll rows:	0
Payable status Taken by Payroll rows:	0
Payable status Online Estimate rows:	0
Payable status No Pay rows:	0
Payable status Ignore rows:	0
Payable status Reversed Check rows:	0

Total rows for report: 16

End of Report

Report ID: TL002

For the period 09/01/2002 through 09/20/2002

Employee ID: KU0010
Name: Santos, Antonio
Job Title: 170005 Assistant-Administrative
Department: 10000 Human Resources

REPORTED PUNCH TIME DETAIL

<u>Date/Time</u>	<u>Day</u>	<u>Type</u>	<u>Time Zone</u>
09/12/2002 08:00	Thursday	IN	PST
09/12/2002 16:00	Thursday	OUT	EST

REPORTED ELAPSED TIME DETAIL

<u>Date Under Report</u>	<u>Quantity</u>	<u>Type</u>	<u>Description</u>	<u>Time Rptg Code</u>
09/01/2002	8.000000	Hours	Overtime	KUOVT
09/02/2002	8.000000	Hours	Holiday (Statutory)	KUHOL
09/03/2002	8.000000	Hours	Regular	KUREG
09/04/2002	8.000000	Hours	Regular	KUREG
09/05/2002	8.000000	Hours	Regular	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>	<u>Payable Status</u>
09/01/2002	2.666664	Hours	Overtime	KUOVT	Needs Appr
09/01/2002	2.666664	Hours	Overtime	KUOVT	Needs Appr
09/01/2002	2.666672	Hours	Overtime	KUOVT	Needs Appr
09/02/2002	2.666664	Hours	Holiday (Statutory)	KUHOL	Needs Appr
09/02/2002	2.666664	Hours	Holiday (Statutory)	KUHOL	Needs Appr
09/02/2002	2.666672	Hours	Holiday (Statutory)	KUHOL	Needs Appr
09/03/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/03/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/03/2002	2.666672	Hours	Regular	KUREG	Needs Appr
09/04/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/04/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/04/2002	2.666672	Hours	Regular	KUREG	Needs Appr
09/05/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/05/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/05/2002	2.666672	Hours	Regular	KUREG	Needs Appr
09/12/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/12/2002	2.666664	Hours	Regular	KUREG	Needs Appr
09/12/2002	2.666672	Hours	Regular	KUREG	Needs Appr
Total for Amounts:		0.000000			
Total for Units:		0.000000			
Total for Hours:		48.000000			

OUTSTANDING EXCEPTIONS

Date Exception

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 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

PeopleSoft
Scheduled Hours Report

Report ID: TL004

Page No. 1
Run Date 2000-08-10
Run Time 17:13:33.827

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

KU0002 Baran, Charles VP-Operations

<u>Date</u>	<u>Elapsed Schedule 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

Peoplesoft
Reported Time Audit

Report ID: TL005
For the period: 09/01/2012 through 09/07/2012

Page No. 1
Run Date:2013-02-15
Run Time:11:17:47

Summary of Reported Time Audit

No of Employees	Time Report type	Add	Change	Delete
15	Punch Time	460	337	4
11	Elapsed Time	138	40	86

Peoplesoft
Reported Time Audit

Report ID: TL005

Page No. 2

For the period: 09/01/2012 through 09/07/2012

Run Date: 2013-02-15

Run Time: 11:17:47

Time Audit

Employee ID: KU0020

Employee Record: 0

Name: Christelle Stevenson

Job Title: 600145

Manager-Accounting

Department: 13112

Accounts Receivable

Employee Type: Hourly

HR Status: Active

Paygroup: KU2

WorkGroup: KUWRKGRP16

Employee Timesheet

Date	Punch Type	Punch Time	Quantity	Reported Status
09/03/2012	Elapsed		8.00	Submitted
09/03/2012	Elapsed		2.00	Submitted
09/04/2012	Elapsed		8.00	Submitted
09/04/2012	Elapsed		2.00	Submitted
09/05/2012	Elapsed		8.00	Submitted
09/05/2012	Elapsed		2.00	Submitted
09/06/2012	Elapsed		8.00	Submitted
09/06/2012	Elapsed		2.00	Submitted
09/07/2012	Elapsed		8.00	Submitted
09/07/2012	Elapsed		2.00	Submitted

Reported Elapsed Time Audit Details

Date	Action	Quantity	Fieldname	Original Value	New Value	Oprid	Date Time
09/01/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/01/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/01/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/01/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/02/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/02/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/02/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/02/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/03/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/03/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/03/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/03/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM

Date	Action	Quantity	Fieldname	Original Value	New Value	Oprid	Date Time
09/03/2012	Add	8.00				SAMPLE	5/29/2012 11:29 PM
09/03/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/03/2012	Add	2.00				SAMPLE	5/29/2012 11:29 PM
09/03/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/03/2012	Add	8.00				SAMPLE	5/30/2012 4:30 AM
09/03/2012	Change	8.00				SAMPLE	6/5/2012 7:42 AM
09/03/2012	Add	2.00				SAMPLE	5/30/2012 4:30 AM
09/03/2012	Change	2.00				SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/04/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/04/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	8.00				SAMPLE	5/29/2012 11:29 PM
09/04/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	2.00				SAMPLE	5/29/2012 11:29 PM
09/04/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	8.00				SAMPLE	5/30/2012 4:30 AM
09/04/2012	Change	8.00				SAMPLE	6/5/2012 7:42 AM
09/04/2012	Add	2.00				SAMPLE	5/30/2012 4:30 AM
09/04/2012	Change	2.00				SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/05/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/05/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	8.00				SAMPLE	5/29/2012 11:29 PM
09/05/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	2.00				SAMPLE	5/29/2012 11:29 PM
09/05/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	8.00				SAMPLE	5/30/2012 4:30 AM
09/05/2012	Change	8.00				SAMPLE	6/5/2012 7:42 AM
09/05/2012	Add	2.00				SAMPLE	5/30/2012 4:30 AM
09/05/2012	Change	2.00				SAMPLE	6/5/2012 7:42 AM
09/06/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/06/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/06/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/06/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/06/2012	Add	8.00				SAMPLE	5/29/2012 11:29 PM
09/06/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/06/2012	Add	2.00				SAMPLE	5/29/2012 11:29 PM
09/06/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM

Date	Action	Quantity	Fieldname	Original Value	New Value	Oprid	Date Time
09/06/2012	Add	8.00				SAMPLE	5/30/2012 4:30 AM
09/06/2012	Change	8.00				SAMPLE	6/5/2012 7:42 AM
09/06/2012	Add	2.00				SAMPLE	5/30/2012 4:30 AM
09/06/2012	Change	2.00				SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	8.00				SAMPLE	5/16/2012 5:40 AM
09/07/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	2.00				SAMPLE	5/16/2012 5:40 AM
09/07/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	8.00				SAMPLE	5/29/2012 11:29 PM
09/07/2012	Delete	8.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	2.00				SAMPLE	5/29/2012 11:29 PM
09/07/2012	Delete	2.00	Punch Time	00.00.00		SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	8.00				SAMPLE	5/30/2012 4:30 AM
09/07/2012	Change	8.00				SAMPLE	6/5/2012 7:42 AM
09/07/2012	Add	2.00				SAMPLE	5/30/2012 4:30 AM
09/07/2012	Change	2.00				SAMPLE	6/5/2012 7:42 AM

Employee Signature: _____
Date: _____

Approver #2 Signature: _____
Date: _____

Approver #1 Signature: _____
Date: _____

Approver #3 Signature: _____
Date: _____

PeopleSoft
Leave Report

Report ID: TL006

For the period: 09/01/2012 through 09/30/2012

Page No.1

Run Date: 2013-02-15

Run Time: 11:12:59

Employee Record: 0

Employee ID: KU0059

Name: Vicki

Job Title: 110000 Accountant

Department: 13110 Corporate Accounting

Employee Type: Hourly

Paygroup: KU3

HR Status: Active

WorkGroup: KUWRKGRP16

Time Reporting Code - Legend

KUCE1	Services Comp Time Earned
-------	---------------------------

Balances

	Begin Balance	Earned Amt	Taken Total	Balance Remain
No Limit Pos/Never Expire	0.000000	40.00	0.000	40.00

Leave Taken

Time Reporting Code	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
KUCE1			2	2	2	2	2			2	2	2	2	2			2	2	2	2	2		2	2	2	2	2	2		

Employee Signature: _____

Date: _____

Approver #2 Signature: _____

Date: _____

Approver #1 Signature: _____

Date: _____

Approver #3 Signature: _____

Date: _____

Timesheet

Date: 2013-02-15

Employee ID: KU0439

Name: Micheal Pereiara

Department: Human Resources

HR Status: Active

WorkGroup: KUWRKGRP9

Timesheet Data:

Employee Record: 0

Jobcode: Assistant II

Employee Type: Salaried

Paygroup: KTW

Day	Date	In	1st Break	In	Lunch	In	2nd Break	In	Transfer	Out	Total	Reported Status	Elements
Mon	2012-09-03										0.000	NW	PST, N, ONL, PSNONTASK,
Tue	2012-09-04	8:00 AM			12:00 PM	1:00 PM	3:00 PM	3:15 PM		5:00 PM	8.000	SB	KUREG, H, PST, N, ONL, PSNONTASK,
Wed	2012-09-05	8:00 AM			12:00 PM	1:00 PM	3:00 PM	3:15 PM		5:00 PM	8.000	SB	KUREG, H, PST, N, ONL, PSNONTASK,
Thu	2012-09-06	8:00 AM			12:00 PM	1:00 PM	3:00 PM	3:15 PM		5:00 PM	8.000	SB	KUREG, H, PST, N, ONL, PSNONTASK,
Fri	2012-09-07	8:00 AM			12:00 PM	1:00 PM	3:00 PM	3:15 PM		5:00 PM	8.000	SB	KUREG, H, PST, N, ONL, PSNONTASK,
Sat	2012-09-08										0.000	NW	PST, N, ONL, PSNONTASK,
Sun	2012-09-09										0.000	NW	PST, N, ONL, PSNONTASK,

Total Reported Hours:

Day	9/03 Mon	9/04 Tue	9/05 Wed	9/06 Thu	9/07 Fri	9/08 Sat	9/09 Sun	Total
Reported Hours	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00

I hereby certify that the time reported is a true and accurate representation of the time and assignments worked in the period.

Employee Signature: _____

Date: _____

Approver#1 Signature: _____

Date: _____

Approver#2 Signature: _____

Date: _____