

Business Unit CA001 - San Francisco Branch  
As of 01/25/2000

Name	NID	Address	Phone	Assignment Count
Reyes,Mark	830121010	,Concord,CA,94517		2
James,Karen	135720574	,San Francisco,CA,94115		4
Stevenson,Laura	830121009	,Fresno,CA,93710		2
Gordon,Jennifer	885051237	,San Francisco,CA,94113		4
Davis,Steven	448179958	,San Francisco,CA,94110		3
Bookout,Ryan	802863972	,Pleasanton,CA,94588		1

16 employee assignments for branchCA001

**End of report**

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# PeopleSoft for Staffing - Front Office Automation

FOAG003

## Current Agenda Listing

UserID ABROWN - Aaron Brown

Agenda items from 1/1/1900 to 1/24/2013

<u>Customer/Phone</u>	<u>Contact/Phone</u>	<u>Employee/Phone</u>	<u>Agenda Date/Time</u>	<u>Event Type</u>
Boris Beckenhall 8889672253	Staffing Customer 925/555-0200	Bookout,Ryan	07/26/2006 12:00:00PM	CALL

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*1 agenda items for user ABROWN*

# PeopleSoft for Staffing - Front Office Automation

FOAG003

## Current Agenda Listing

UserID AMS2 - Hockley,Heather

Agenda items from 1/1/1900 to 1/24/2013

<u>Customer/Phone</u>	<u>Contact/Phone</u>	<u>Employee/Phone</u>	<u>Agenda Date/Time</u>	<u>Event Type</u>
Boris Beckenhall 8889672253	Staffing Customer 925/555-0200	Davis,Steven	07/21/2006 12:00:00PM	CALL

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*1 agenda items for user AMS2*

# PeopleSoft for Staffing - Front Office Automation

FOAG003

## Current Agenda Listing

UserID DVPI - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

Customer/Phone	Contact/Phone	Employee/Phone	Agenda Date/Time	Event Type
Francine Benedict 8889672253	Alliance Group 800/967-2253	Wingrove,Anna 925/694-4001	08/15/2012 12:00:00AM	INT
Kelly Trimble 8889672253	Alliance Group 800/967-2253	Gonzales,Eric 925/694-4004	08/15/2012 12:00:00AM	INT
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Heidi Harrison 8889672253	Easy Solutions 9256948888	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL

# PeopleSoft for Staffing - Front Office Automation

FOAG003

## Current Agenda Listing

UserID DVPI - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

Customer/Phone	Contact/Phone	Employee/Phone	Agenda Date/Time	Event Type
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Alliance Group 18005551334	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	AVAIL
Mary Lewis 8889672253	Apex Systems 18005551334	Pepper,Kristen 925/750-9912	08/15/2012 12:00:00AM	AVAIL
Chris Baker 8889672253	Alliance Group	Smith,Bernard 925/694-4002	08/15/2012 12:00:00AM	CALL
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT

# PeopleSoft for Staffing - Front Office Automation

FOAG003

## Current Agenda Listing

UserID DVP1 - Smith,Jane

Agenda items from 1/1/1900 to 1/24/2013

<u>Customer/Phone</u>	<u>Contact/Phone</u>	<u>Employee/Phone</u>	<u>Agenda Date/Time</u>	<u>Event Type</u>
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT
Paul Rue 8889672253	Apex Systems 4155555251	Andreotti,Rita	08/15/2012 12:00:00AM	INT

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50 agenda items for user DVP1

**REFERENCE CHECK REQUEST**

Attention: JOE, MCGINNIS, Supervisor, Business Development

Kristen Pepper is seeking employment and has listed you as a former employer.

Please verify the information below and complete the rest of this form.

Today's Date: \_\_\_\_\_

Signature of person filling out form: \_\_\_\_\_

Please email your form to: Kenneth Schumacher, Email: change\_me@oracle.com

Position held: Business Development Analyst

Employed from: 6/1/2004 - 1/17/2011

	Very Good	Good	Fair	Poor
Job Performance	___	___	___	___
Attendance and Punctuality	___	___	___	___
Accepts Responsibility	___	___	___	___
Ability to Get Along with Others	___	___	___	___
Dependability	___	___	___	___

Remarks (i.e., strong points, weaknesses, areas needing improvement):

\_\_\_\_\_

In your opinion, for what type of work is he/she suited?

\_\_\_\_\_

Were you his/her direct supervisor? Yes \_\_\_ No \_\_\_. Would you rehire if you had an opening?  
Yes \_\_\_ No \_\_\_.

Additional evaluation and comments:

\_\_\_\_\_

*Applicant: Sign and Date Form Below*

**REFERENCE CHECK AUTHORIZATION & DISCLOSURE STATEMENT**

· I understand that you may obtain information about my character, general reputation, personal characteristics and financial responsibility in order to enable you to evaluate me as a prospective employee. I hereby authorize you to make inquiries of my previous employers, educational institutions, friends, neighbors, associates, and references about these matters through personal interviews or other means.

· I understand that, upon my written request, I will be notified as to the nature and scope of such investigations and inquires.

· I acknowledge that I have read and received a copy of this statement.

Signature: \_\_\_\_\_ Date \_\_\_\_\_ SS# \_\_\_\_\_

**REFERENCE CHECK REQUEST**

Attention: McGinnis, Joe , Supervisor, Business Development

Steven Davis is seeking employment and has listed you as a former employer.

Please verify the information below and complete the rest of this form.

Today's Date: \_\_\_\_\_

Signature of person filling out form: \_\_\_\_\_

Please email your form to: Theresa Monroe, Email: change\_me@oracle.com

Position held: Business Development Analyst

Employed from: 6/1/2004 -

	Very Good	Good	Fair	Poor
Job Performance	___	___	___	___
Attendance and Punctuality	___	___	___	___
Accepts Responsibility	___	___	___	___
Ability to Get Along with Others	___	___	___	___
Dependability	___	___	___	___

Remarks (i.e., strong points, weaknesses, areas needing improvement):

\_\_\_\_\_

In your opinion, for what type of work is he/she suited?

\_\_\_\_\_

Were you his/her direct supervisor? Yes \_\_\_ No\_\_\_. Would you rehire if you had an opening?  
Yes \_\_\_ No\_\_\_.

Additional evaluation and comments:

\_\_\_\_\_

*Applicant: Sign and Date Form Below*

**REFERENCE CHECK AUTHORIZATION & DISCLOSURE STATEMENT**

· I understand that you may obtain information about my character, general reputation, personal characteristics and financial responsibility in order to enable you to evaluate me as a prospective employee. I hereby authorize you to make inquiries of my previous employers, educational institutions, friends, neighbors, associates, and references about these matters through personal interviews or other means.

· I understand that, upon my written request, I will be notified as to the nature and scope of such investigations and inquires.

· I acknowledge that I have read and received a copy of this statement.

Signature: \_\_\_\_\_ Date \_\_\_\_\_ SS# \_\_\_\_\_



Competencies

<b>Cometency</b>			<b>Years of Exp</b>	<b>Proficiency</b>	<b>Year - Last Used</b>
1001	Typing	Typing	4	4 - Very Good	
1005	Forms	Forms	1	1 - Little	
1011	MS Office	Microsoft Office	3	3 - Good	
1018	DTP	Desktop Publishing	2	2 - Fair	
2005	Bus Analys	Business Analysis	3	3 - Good	

Test Results

		<b>Issue Date</b>	<b>Score</b>	<b>Passed</b>
3001	Drug Testing	5/22/2006	0.00	Y

Professional Education

		<b>Issue Date</b>	<b>School</b>	<b>Major</b>
BA	Bachelor of Arts	5/15/1987	Ohio State	Business Administration

Honors

		<b>Issue Date</b>	<b>Grantor</b>
CMT	Certificate of Merit Award	3/8/2005	

Languages

		<b>Speak Proficiency</b>	<b>Read Proficiency</b>	<b>Write Proficiency</b>
EN	English	High	High	High
SP	Spanish	Moderate	Moderate	Moderate

# PeopleSoft for Staffing - Front Office Automation

FOCM001

## New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>Benicia Unified School District</i> 350 East K Street Benicia, CA 94510 Phone: 8889342020	1/1/1900		
<i>Blue Shield of California</i> 495 Jackson Street Oakland, CA 94612 Phone: 8889342020	1/1/1900		
<i>US006 Operations Interunit Customer</i> 1 North Jacaranda Dr. Orlando, FL 32819 Phone: 8889672002	1/1/2000		
<i>US005 Operations Interunit Customer</i> 27 W. 270 Mack Rd Wheaton, IL 60187 Phone: 8889672002	1/1/2000		
<i>US004 Operations Interunit Customer</i> 7789 San Mateo Boulevard San Francisco, CA 94562 Phone: 8889672002	1/1/2000		
<i>US003 Operations Interunit Customer</i> Rt. 534 White Haven, PA 18661 Phone: 8889672002	1/1/2000		
<i>US001 Operations Interunit Customer</i> Nelson Ave. Cooperstown, NY 13326 Phone: 8889672002	1/1/2000		
<i>CM CUST 001</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>CM CUST 002</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>CM CUST 006</i> 201 Whitehaven Rd. Grand Island, NY 14072 Phone: 8889672002	1/1/2000		
<i>Staffing Customer</i> 2201 Main St. Suite 506 Pleasanton, CA 94588 Phone: 8889672253	1/1/2006	Kenneth Schumacher	Michael Buhler

# PeopleSoft for Staffing - Front Office Automation

FOCM001

## New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>We Ship Express</i> 917 Johnson Dr Bldg 12, 5th Floor Pleasanton, CA 94588 Phone: 8889672253	4/8/1975	Kenneth Schumacher	Michael Buhler
<i>Alliance Group</i> 14410 Union Ave Suite 101 San Jose, CA 95124 Phone: 8889672253	1/1/1900	Kenneth Schumacher	Michael Buhler
<i>Apex Systems</i> 2050 Gateway Place Suite 101 San Jose, CA 95110 Phone: 8889672253	1/1/1900		
<i>Easy Solutions</i> 2355 Broadway Tribute Building, 24th Floor Oakland, CA 94610 Phone: 8889672253	1/1/1900		
<i>Central Association</i> 285 Floral Street PO Box 1229 San Francisco, CA 94103 Phone: 8889572253	1/1/1900		
<i>Advanced Consulting</i> 55 Adams Street Birkholder Building - 28th Floor Quincy, MA 02169 Phone: 8889572253	1/1/1900		
<i>Golden Inc.</i> 1175 Research Blvd Bldg G, 5th Floor Austin, TX 78759 Phone: 8889572253	1/1/1900		
<i>Sara Outdoor</i> 6500 Stone Road Pleasanton, CA 94588 Phone: 8889572253	1/1/1900		
<i>Surplus Co.</i> 1855 George W. Drive Washington, DC 20011 Phone: 8889572253	1/1/1900		
<i>Adventure 54</i> 4655 E 22nd Street Tucson, AZ 85711 Phone: 8889572253	1/1/1900		
<i>Tropical Outdoor Equipment</i> 280 West Sahara Ave Suite 100A Las Vegas, NV 89146 Phone: 8889572253	1/1/1900		

# PeopleSoft for Staffing - Front Office Automation

FOCM001

## New Customers

New customers between 1/1/1900 and 1/24/2013

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Since</u>	<u>Sales Person</u>	<u>Average Bill Service Person</u>
<i>Florence Garden</i> 2710 Mission street Skylar Terrace - 24th Floor Portland, OR 97232 Phone: 8889572253	1/1/1900		
<i>Consolidated Business</i> 1920 High Street Berkeley, CA 94704 Phone: 8889572253	1/1/1900		
<i>National Institute of Health</i> 6701 Rockledge Drive Room 1040-MS7710 Bethesda, MD 20892-7710 Phone: 435-0714	1/1/1900		
<i>Department of Health &amp; Human Services</i> 4000 Grant DHHS Ave. Bldg E - Suite 728 Arlington, VA 22230 Phone: 349-0364	1/1/1900		
<i>CBI Wholesalers</i> #600-4101 Yonge Street Toronto, ON M2P1N6 Phone: 416 8686415	1/1/1900		
<i>Toronto Retail Customer</i> 34 Ontario Road Toronto, ON Phone: 416 8686415	1/1/1900		
<i>Canada Operations Interunit Customer</i> 500 888 Dunsmuir Street Vancouver, BC V6C3K4 Phone: 604.683.0700	1/1/1900		
<i>CAN PP 001</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone: 416 8686415	1/1/1990		
<i>CAN PP 002</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone: 403 2710595	1/1/1990		
<i>CAN PP 003</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone:	1/1/1990		
<i>CAN PP 004</i> Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary, AB T2P3H7 Phone:	1/1/1990		

# PeopleSoft for Staffing - Front Office Automation

FOCM006

## Active Customers

SetID SHARE - CORPORATE SETID

<u>Customer Name/Address</u>	<u>Level</u>	<u>Sales Person</u>	<u>Service Person</u>
A-Z Co Ltd Carrot Tower 22F, Taishido 4-1-1 Setagaya-ku, 13 154-0004 Phone: 81334335381	Regular		
ACORDATA Belgique No Address on File Diegem, LU 1831 Phone: +352 43 17 56	Regular		
Adnetix No Address on File Amsterdam, 1097DM Phone: +31 030 669 9000	Regular		
Advanced Consulting 55 Adams Street Birkholder Building - 28th Floor Quincy, MA 02169 Phone: 8889572253	Regular		
Adventure 54 4655 E 22nd Street Tucson, AZ 85711 Phone: 8889572253	Regular		
Alliance Directional Consulting 1541 Second Street Suite A Napa, CA 94559 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Directional Services 708 Third Street Suite 108 Brentwood, CA 94513 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Drilling Inc. 598 Regional Drive Suite 1001 San Carlos, CA 94070 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
Alliance Group 14410 Union Ave Suite 101 San Jose, CA 95124 Phone: 8889672253	Regular	Kenneth Schumacher	Michael Buhler
American President Lines 1395 Middle Harbor Rd Oakland, CA 94607 Phone: 5102728000	Regular		
Apex Alloy Fabricators 119 Jade Valley Ave Suite 221 Foster City, CA 94404 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe

# PeopleSoft for Staffing - Front Office Automation

FOCM006

## Active Customers

SetID SHARE - CORPORATE SETID

Customer Name/Address	Level	Sales Person	Service Person
<i>Apex Piping Inc.</i> 600 4th Ave Floor 1 Seattle, WA 98124 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Piping North Sea</i> 2180 University Ave Suite 408 Berkeley, CA 94701 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Piping Offshore</i> 1221 SW 8th Ave Room 108 Portland, OR 97204 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Specialty Alloys</i> 5501 Edelweiss Parkway Suite C5 Charlotte, NC 28208 Phone: 8889672258	Regular	Theresa Monroe	Theresa Monroe
<i>Apex Systems</i> 2050 Gateway Place Suite 101 San Jose, CA 95110 Phone: 8889672253	Regular		
<i>Ares Interactiva</i> Complejo Triada-Torre B Madrid, 28036 Phone: 902 302 302	Regular		
<i>Australia Operations Interunit Customer</i> L24, AMP Place, 10 Eagle Street Brisbane, QLD 4000 Phone: 07 32231264	Regular		
<i>Automaint Customer 1</i> Address 1 New York, NY 10001 Phone: 8889672253	Regular		
<i>Automaint customer 2</i> 155 rue de Courcelles Paris, 75817 Phone: 33 0 892 68 3000	Regular		
<i>BIKE SHOP</i> 123 MAIN ST. ANY TOWN, CA 95120 Phone: 8889672244	Regular	Theresa Monroe	Theresa Monroe
<i>BTF Netting Customer 1</i> 500 Oracle Way Redwood Shores, CA 93433 Phone: 8009572253	Regular	Smith,Jane	Smith,Jane

# PeopleSoft for Staffing - Front Office Automation

FOCM008

## Customer Credit

SetID - CORPORATE SETID

<u>Name/Customer ID</u>	<u>Customer Since</u>	<u>Sales Level</u>	<u>Workforce Size</u>	<u>Risk Code</u>	<u>CR Limit</u>	<u>CR Limit Date</u>	<u>Next Review</u>	<u>Dispute</u>	<u>Collection</u>
Tri-State Cycle--Boise VMI202	5/19/2005				0.00				
Tri-State Cycle--Washington VMI203	5/19/2005				0.00				

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2 customers currently active within SetID

# PeopleSoft for Staffing - Front Office Automation

FOCM008

## Customer Credit

SetID SHARE - CORPORATE SETID

<u>Name/Customer ID</u>	<u>Customer Since</u>	<u>Sales Level</u>	<u>Workforce Size</u>	<u>Risk Code</u>	<u>CR Limit</u>	<u>CR Limit Date</u>	<u>Next Review</u>	<u>Dispute</u>	<u>Collection</u>
Staffing Customer 0000050035	1/1/2006				0.00				
We Ship Express 0000050036	4/8/1975				0.00				
Mercy Medical Center of Pleasanton 0000050037	1/1/2000				0.00				
Delta Systems 0000050038	1/1/2000				0.00				
Master Services 0000050039	3/2/1999				0.00				
Saunders & Miller Financial Services C 0000050040	9/7/1998				0.00				
MTO Consulting 0000050041	5/29/2000				0.00				
Alliance Group 1000	1/1/1900				4,000,000.00				
Apex Systems 1001	1/1/1900				75,000.00				
Easy Solutions 1002	1/1/1900				150,000.00				
Central Association 1003	1/1/1900				0.00				
Advanced Consulting 1004	1/1/1900				250,000.00				
Golden Inc. 1005	1/1/1900				0.00				
Sara Outdoor 1006	1/1/1900				0.00				
Surplus Co. 1007	1/1/1900				0.00				
Adventure 54 1008	1/1/1900				0.00				
Tropical Outdoor Equipment 1009	1/1/1900				0.00				
Florence Garden 1010	1/1/1900				0.00				
Consolidated Business 1011	1/1/1900				0.00				
National Institute of Health 1018	1/1/1900				0.00				
Department of Health & Human Service 1020	1/1/1900				0.00				
Higher Edu 1234567890A	3/10/2008				0.00				
One Federal Customer 1FEDERALC	1/1/1900				0.00				

# PeopleSoft for Staffing - Front Office Automation

FOCM009

## New Customer Accounts

SetID SHARE - CORPORATE SETID

Customers with first assignments occurring  
between 1/1/1900 and 1/24/2013

User SAMPLE - Theresa Monroe

<u>Month</u>	<u>Year</u>	<u>Assignments</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Average Est. Margin %</u>	<u>Career Placement Fees</u>
May	2012	2	1,337.14	66,857.14	-16.67	0.00
September	2012	3	10,417.14	312,514.29	-16.67	0.00
<i>Totals</i>			<b>11,754.29</b>	<b>379,371.43</b>	<b>-16.67</b>	<b>0.00</b>

2 customers in new accounts for sales user SAMPLE, SetID SHARE

# PeopleSoft for Staffing - Front Office Automation

FOCM009

## New Customer Accounts

SetID SHARE - CORPORATE SETID

Customers with first assignments occurring  
between 1/1/1900 and 1/24/2013

User VPI - Kenneth Schumacher

<u>Month</u>	<u>Year</u>	<u>Assignments</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Average Est. Margin %</u>	<u>Career Placement Fees</u>
January	2008	5	0.00	0.00	-16.67	0.00
June	2008	1	0.00	0.00	-16.67	0.00
July	2006	5	1,626.43	32,528.57	-34.35	0.00
December	2009	1	0.00	0.00	-16.68	0.00
<b>Totals</b>			<b>1,626.43</b>	<b>32,528.57</b>	<b>-21.09</b>	<b>0.00</b>

3 customers in new accounts for sales user VPI, SetID SHARE

**\*\*End of Report\*\***

# PeopleSoft for Staffing - Front Office Automation

FOCM013

## Customer Estimated Billing

SetID SHARE - CORPORATE SETID

Orders with start dates between 01/01/1900 and 01/24/2013

User SAMPLE - Theresa Monroe

Customer/Address

Estimated Billing

Mercy Medical Center of Pleasanton

0.00

1800 Santa Rita Rd

Pleasanton, CA 94588

Delta Systems

0.00

965 Oak Avenue

Dublin, CA 94568

*Total*

**0.00**

---

2 active customers for sales user SAMPLE, SetID SHARE

# PeopleSoft for Staffing - Front Office Automation

FOCM013

## Customer Estimated Billing

SetID SHARE - CORPORATE SETID

Orders with start dates between 01/01/1900 and 01/24/2013

User VPI - Kenneth Schumacher

Customer/Address

Estimated Billing

Staffing Customer

41,464.29

2201 Main St.

Suite 506

Pleasanton, CA 94588

We Ship Express

9,325.61

917 Johnson Dr

Bldg 12, 5th Floor

Pleasanton, CA 94588

Delta Systems

0.00

965 Oak Avenue

Dublin, CA 94568

*Total*

**50,789.89**

---

3 active customers for sales user VPI, SetID SHARE

**\*\* End of Report\*\***

# PeopleSoft for Staffing - Front Office Automation

FOCM014

## Customer Sales

SetID SHARE - CORPORATE SETID

Customer Sales for assignments between 1/1/1900 and 1/24/2013

User SAMPLE - Theresa Monroe

<u>Customer</u>	<u>Est. Hours/Billing</u>	<u>% of Total Hours/Billing</u>	<u>Est. Markup</u>
Delta Systems	1,337.14	19.40	20.00
	80,228.57	28.63	
Mercy Medical Center of Pleasanton	5,554.29	80.60	20.00
	199,954.29	71.37	

<i>Totals</i>	<u>Total Hours</u>	<b>6,891.43</b>	<u>Average Est. Markup</u>	<b>20.00</b>
	<u>Total Billings</u>	<b>280,182.86</b>		

2 customers for sales user SAMPLE, SetID SHARE

# PeopleSoft for Staffing - Front Office Automation

FOCM014

## Customer Sales

SetID SHARE - CORPORATE SETID

Customer Sales for assignments between 1/1/1900 and 1/24/2013

User VP1 - Kenneth Schumacher

<u>Customer</u>	<u>Est. Hours/Billing</u>	<u>% of Total Hours/Billing</u>	<u>Est. Markup</u>
Delta Systems	0.00	0.00	20.00
	0.00	0.00	
<b>Staffing Customer</b>	<b>822.86</b>	<b>100.00</b>	<b>22.24</b>
	<b>28,350.00</b>	<b>100.00</b>	
We Ship Express	0.00	0.00	27.25
	0.00	0.00	

<i>Totals</i>	<u>Total Hours</u>	<b>822.86</b>	<u>Average Est. Markup</u>	<b>21.77</b>
	<u>Total Billings</u>	<b>28,350.00</b>		

3 customers for sales user VP1, SetID SHARE

**\*\*End of Report\*\***

**PeopleSoft for Staffing - Front Office Automation**

**Customer Assignment Mix**

Customer assignments occurring between 1/1/1900 and 1/24/2013

FOCM015

SetID SHARE - CORPORATE SETID

User SAMPLE - Theresa Monroe

<u>Service Area</u>	<u>Customer</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Career Order Income</u>
<b>Healthcare</b>				
	Mercy Medical Center of Pleasanton	0.00	0.00	0.00
		<hr/>	<hr/>	<hr/>
	<i>Totals for Healthcare</i>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Delta Systems	0.00	0.00	0.00
		<hr/>	<hr/>	<hr/>
	<i>Totals for Healthcare</i>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

---

5 customer assignments for user SAMPLE , SetID SHARE

**PeopleSoft for Staffing - Front Office Automation**

**Customer Assignment Mix**

Customer assignments occurring between 1/1/1900 and 1/24/2013

FOCM015

SetID SHARE - CORPORATE SETID

User VP1 - Kenneth Schumacher

<u>Service Area</u>	<u>Customer</u>	<u>Est. Hours</u>	<u>Estimated Billings</u>	<u>Career Order Income</u>
<b>Clerical</b>				
	Staffing Customer	822.86	28,350.00	0.00
<i>Totals for Clerical</i>		<b>822.86</b>	<b>28,350.00</b>	<b>0.00</b>
<b>Software Development</b>				
	Delta Systems	0.00	0.00	0.00
<i>Totals for Software Development</i>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

---

10 customer assignments for user VP1 , SetID SHARE

**\*\*End of Report\*\***

SetId SHARE - CORPORATE SETID  
 Customers with no new orders after 01/25/1950

Customer Name/Address	Last Order	# of Orders	Sales Person	Service Person
Sara Outdoor 6500 Stone Road Pleasanton,CA 94588 Phone: 8889572253		0		
National Institute of Health 6701 Rockledge Drive Room 1040-MSC7710 Bethesda,MD 20892-7710 Phone: 435-0714		0		
Higher Edu 1700 University Ave Palo Alto,CA 94000 Phone:		0	Theresa Monroe	Theresa Monroe
One Federal Customer One Avenue Washington,DC 92588 Phone:		0	Theresa Monroe	Theresa Monroe
MAXIMUM CUST ID WITH MULTIPLE ADDRESSES 7001 Alliance Street Alameda,CA 94000 Phone:		0	Theresa Monroe	Theresa Monroe
Maretec Ltd. 240 Northumberland Drive Sydney,NSW 2200 Phone: 12722123		0		
Balmoral Wholesalers 754 Pacific Highway, Chatswood Sydney,NSW 2067 Phone: 61 2 6273 2311		0		
Northern Lights Wholesalers L18, Central Park 152-158 St Georges Terrace Perth,WA 6000 Phone: 61 3 9668 9950		0		
Canberra Wholesale Supply Address 1 L11, St George Centre Canberra,ACT 2600 Phone: 61 2 6273 2311		0		
Queensland Outback Wholesale Ground Floor, 553 St Kilda Road Queensland,VIC 3004 Phone: 07 32231264		0		

SetId SHARE - CORPORATE SETID

Customers with no new orders after 01/25/1950

Australia Operations Interunit Customer L24, AMP Place, 10 Eagle Street Brisbane,QLD 4000 Phone: 07 32231264		0		
Delta Outdoor Equipment No Address on File Diegem,AN 1831 Phone: +1 212 541 0779		0		
Ciel-Sage No Address on File Diegem,HE 1831 Phone: +1 212 541 0779		0		
Ferdanti Outdoor Equip, Ltd. No Address on File Diegem,LX 1831 Phone: +352 43 17 56		0		
ACORDATA Belgique No Address on File Diegem,LU 1831 Phone: +352 43 17 56		0		
Gold River Sportique Ltd No Address on File Diegem,LX 1831 Phone: +352 43 17 56		0		
Belgium Operations Interunit Customer No Address on File Diegem,AN 1831 Phone: +352 43 17 56		0		
Canadian High Tech Sports Bow Valley Square IV 250 - 6th Ave. S.W. Suite 1500 Calgary,AB T2P3H7 Phone: 403 2710595		0		
Teknotrix Co 999, boul de Maisonneuve Ouest Bureau 1600 Montreal,QC H3A3L4 Phone: 514 8664334		0		
Western Hospitals of Canada 440 Laurier Ave. West, Suite 320 Ottawa,ON K1R7X6 Phone: 613 2384000		0		
Toronto Retail Customer 34 Ontario Road Toronto,ON Phone: 416 8686415		0		

*Calls between 01/28/1950 and 01/28/2013*

*User ABROWN - Aaron Brown*

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
<i>Staffing Customer</i>	<i>07/26/2006</i>	<i>Boris Beckenhall</i>	<i>Call</i>

---

*1 total calls for user ABROWN*

*Calls between 01/28/1950 and 01/28/2013*

*User AMS2 - Hockley,Heather*

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
Staffing Customer	07/21/2006	Boris Beckenhall	Call

---

*1 total calls for user AMS2*

Calls between 01/28/1950 and 01/28/2013

User DVP1 - Smith, Jane

<u>Customer Name</u>	<u>Date</u>	<u>Contact Name</u>	<u>Method</u>
Alliance Group	08/15/2012	Chris Baker	
Apex Systems	08/15/2012	Quincy Flynn	

2 total calls for user DVP1

# PeopleSoft for Staffing - Front Office Automation

FOEM004

## Missing or Expired I-9 Data

Business Unit US001- GBI BU for US001

As of 2013-01-25

<u>EmplID</u>	<u>Employee Name</u>	<u>National ID</u>	<u>I9 Completed</u>	<u>Citizen Proof</u>	<u>Alt Doc Expiration</u>
KUX135	Davis,Steven	448179958	2006-05-22	SS CARD	2012-03-01
KUX136	Gordon,Jennifer	885051237	2006-05-25	PASSPORT	2009-07-03
KUX136	Gordon,Jennifer	885051237	2006-05-25	PASSPORT	2009-07-03
KUX137	Bookout,Ryan	802863972	2006-05-25	PASSPORT	2008-09-01
KUX138	James,Karen	135720574	2006-05-25	PASSPORT	2010-06-30
KUX138	James,Karen	135720574	2006-05-25	PASSPORT	2010-06-30
0000000001	Kapur,Frank	830121006	2000-01-05		
0000000002	Gunter,Joanne	830121007	2000-01-05		
0000000003	Silva,Karen	830121008	2000-01-05		
0000000004	Stevenson,Laura	830121009	2000-01-05		
0000000005	Reyes,Mark	830121010	2000-01-05		
0000000006	Jenkins,Nora	830121011	2000-01-05		
0000000007	Neri,Orlando	830121012	2000-01-05		
0000000008	Watts,Priscila	830121013	2000-01-05		
0000000009	Reinolds,Quennie	830121014	2000-01-05		
0000000010	Andreotti,Rita	830121015	2000-01-05		

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16 applicant(s) and/or employee(s) with missing or expired I-9 data for branch US001

**\*\*End of Report\*\***

# PeopleSoft for Staffing - Front Office Automation

FOEM005

## New Employees

Business Unit US001 - GBI BU for US001

Employee records created between 1/1/1900 and 1/24/2013

<u>Employee Name/Address</u>	<u>EmplID</u>	<u>Personnel Status</u>	<u>Recruiting Source</u>	<u>Hire Date</u>
Davis,Steven 3450 Church St San Francisco, CA, 94110	KUX135	Employee	Internet - Dice.com	7/20/2006
Gordon,Jennifer 8365 Mission St San Francisco, CA, 94113	KUX136	Employee	Internet - Monster.com	7/20/2006
Gordon,Jennifer 8365 Mission St San Francisco, CA, 94113	KUX136	Employee	Internet - Monster.com	7/20/2006
Bookout,Ryan 53 Green St Pleasanton, CA, 94588	KUX137	Employee	Newspaper - Oakland Tribune	7/20/2006

---

4 new employees in branch US001

**\*\*End of Report\*\***

**PeopleSoft for Staffing - Front Office Automation**

FOEM007

**Inactive Employees**

*Business Unit US001 - Human Resources*

<u>EmplID</u>	<u>Employee Name</u>	<u>Address</u>	<u>Personnel Status</u>	<u>Employee Status</u>
EMP2	Lee,Antony	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Terminated
EMP3	Brown,Jeff	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Terminated
EMP4	Hernandez,Mark	No Address on File No City, State, or Zip on File Primary Phone:	Employee	Leave With Pay

---

*3 employees currently inactive for branch US001*

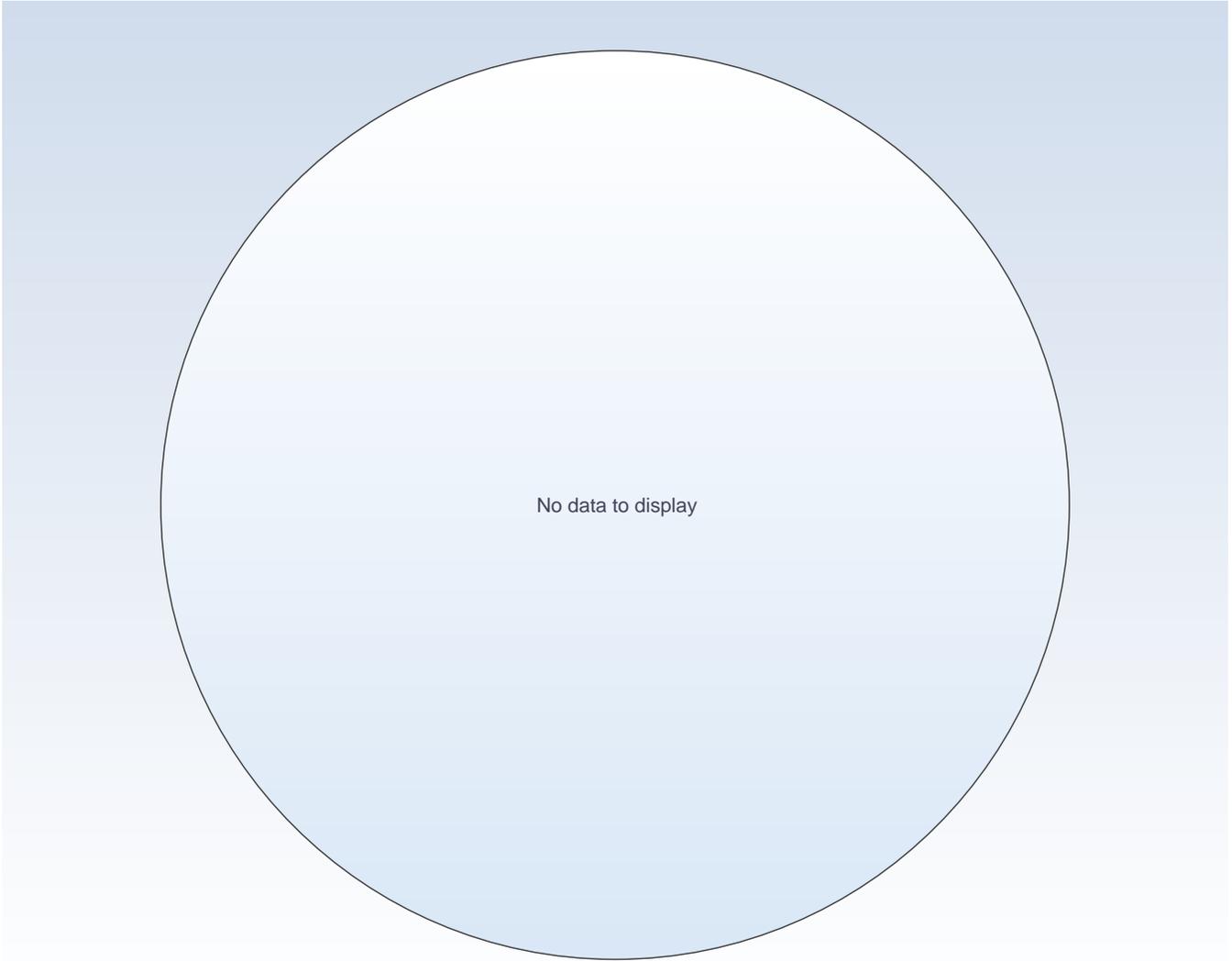
**\*\*End of Report\*\***

**PeopleSoft for Staffing - Front Office Automation**  
**Recruiting Source Analysis**

FOEM010

*Business Unit US001 - GBI BU for US001*

*Applications created between 1/1/1900 and 1/24/2013*



*\*Please note: Summary of percentages may be off due to rounding*

1/23/2013



**PeopleSoft for Staffing - Front Office Automation**  
**Recruiting Source Analysis**

Applications created between 1900-01-01 and 2013-01-24

FOEM010

Business Unit US001 - GBI BU for US001

<u>Recruiting Category</u>	<u>Recruiting Source</u>		<u>Number of Applications</u>	<u>Percentage</u>
4				
NET - Internet	MONST - Monster.com	<i>Category Total</i>	<u>1</u> 1	<u>          </u>
NET - Internet	DICE - Dice.com	<i>Category Total</i>	<u>1</u> 1	<u>          </u>
NET - Internet	HOTJOB - Hotjobs.com	<i>Category Total</i>	<u>1</u> 1	<u>          </u>
NEWS - Newspaper	TRIB - Oakland Tribune	<i>Category Total</i>	<u>1</u> 1	<u>          </u>

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*applications for branch US001*

**\*\*End of Report\*\***

*\*Please note: Summary of percentages may be off due to rounding*

1/23/2013

# PeopleSoft for Staffing - Front Office Automation

Active Employees

FOEM011

Branch CA001 - San Francisco Branch

<u>Employee Name/ Address</u>	<u>Employee ID</u>	<u>National ID</u>	<u>Country</u>	<u>Personnel Status</u>	<u>Department</u>
Pepper,Kristen 621 Noe St Pleasanton, CA Primary Phone:	00000000005	105924469	USA	Applicant	Benefits
Wingrove,Anna 532, Owens Dr Pleasanton, CA Primary Phone:	00000000007	830121001	USA	Applicant	Benefits
Smith,Bernard 5400, Stoneridge Dr Pleasanton, CA Primary Phone:	00000000008	830121002	USA	Applicant	Benefits
Stein,Carl 120, Franklin St Pleasanton, CA Primary Phone:	00000000009	830121003	USA	Applicant	Benefits
Kapur,Frank 2949 Stone Valley Road Alamo, CA Primary Phone:	00000000001	830121006	USA	Employee	Benefits
Moretti,Dennys 883, Main St Pleasanton, CA Primary Phone:	00000000010	830121004	USA	Applicant	Benefits
Gonzales,Eric 300, St Rita Rd Pleasanton, CA Primary Phone:	00000000011	830121005	USA	Applicant	Benefits
Gunter,Joanne 4000 W. Orange Ave Anaheim, CA Primary Phone:	00000000002	830121007	USA	Employee	Benefits
Hills,George Green 124, Main St Dallas, TX Primary Phone: 456/555-1212	00000000023	822223333	USA	Applicant	Benefits
Andretti,Marco 1456, 12th SW Ave San Francisco, CA Primary Phone: 925/555-1111	00000000024	822229001	USA	Applicant	Benefits
Gupta,Pooja 456, Oak St Walnut Creek, CA Primary Phone:	00000000025	822229002	USA	Applicant	Benefits

# PeopleSoft for Staffing - Front Office Automation

Active Employees

FOEM011

Branch CA001 - San Francisco Branch

<u>Employee Name/ Address</u>	<u>Employee ID</u>	<u>National ID</u>	<u>Country</u>	<u>Personnel Status</u>	<u>Department</u>
Silva,Karen 2350 Jeffery Way Antioch, CA Primary Phone:	0000000003	830121008	USA	Employee	Benefits
Stevenson,Laura 5685 N. Cedar Fresno, CA Primary Phone:	0000000004	830121009	USA	Employee	Benefits
Reyes,Mark 3700 Concord Blv Concord, CA Primary Phone:	0000000005	830121010	USA	Employee	Benefits
Davis,Steven 3450 Church St San Francisco, CA Primary Phone:	KUX135	448179958	USA	Employee	Benefits
Gordon,Jennifer 8365 Mission St San Francisco, CA Primary Phone:	KUX136	885051237	USA	Employee	Benefits
Bookout,Ryan 53 Green St Pleasanton, CA Primary Phone:	KUX137	802863972	USA	Employee	Benefits
James,Karen 1535 Graystone Terrace San Francisco, CA Primary Phone:	KUX138	135720574	USA	Employee	Benefits

9 employees & 9 applicants currently in the system for Branch CA001

\*\*End of Report\*\*

**PeopleSoft for Staffing - Front Office Automation**

FOEM013

**Employee Assignment Summary**

Branch CA001 - San Francisco Branch

As of 1/1/2013

User VPI - Kenneth Schumacher

<u>Emplid</u>	<u>Employee Name</u>	<u>Assignment Count</u>	<u>Average Bill Rate</u>	<u>Average Pay Rate</u>	<u>Average Margin</u>
0000000004	Stevenson,Laura	2	41	34	12.50
0000000005	Reyes,Mark	2	36	30	12.50
0000000006	Jenkins,Nora	1	36	30	12.50
0000000007	Neri,Orlando	1	60	50	12.50
0000000008	Watts,Priscila	1	60	50	12.50
0000000009	Reinolds,Quennie	2	51	42	12.50
KUX135	Davis,Steven	3	32	26	14.08
KUX136	Gordon,Jennifer	2	43	35	13.03
KUX137	Bookout,Ryan	1	30	0	100.00
KUX138	James,Karen	2	38	30	16.88
<b>Totals</b>		<b>17</b>	<b>41</b>	<b>32</b>	<b>19</b>

---

17 employee assignments for user VPI , Branch CA001

**\*\*End of Report\*\***

# Assignment Count by Department

Business Unit-CA001-San Francisco Branch

User-SAMPLE Theresa Monroe

Assignment count by department As of

01/01/1990

Deptid	Description	Assignment Count	Assignment percent	Average Bill Rate	Average Pay Rate	Average margin
10500	Benefits	21		32.39	41.06	

End of Report

## Completion Reason Analysis

User-VP2 Michael Buhler  
 Branch-CA001-San Francisco Branch  
 Customer-0000050035-Staffing Customer  
 Assignments ending between 01/01/1990 and 01/28/2013

Reason Description	Assignment Count	Percentage
Cancelled: Rate too High	1	100.00
Order Closed	1	100.00
<b>Totals</b>	<b>2</b>	<b>100.00</b>

2 assignment completion reasons for user VP2

**End of Report**

# PeopleSoft for Staffing - Front Office Automation

FOOA004

## *Pending End Dates*

*Business Unit CA001 - San Francisco Branch*

*Customers with first assignments occurring*

*User SAMPLE - Theresa Monroe*

*Active assignments with estimated end dates on or before 1/1/2013*

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Mercy Medical Center of Pleasanton</i>	James,Karen	Maurice Jenkins	925 698 0000	12/31/2012
<i>Delta Systems</i>	Reinolds,Quennie	Susan Miller	925 8881234	8/30/2012
	Neri,Orlando	Susan Miller	925 8881234	8/30/2012

---

*3 pending end dates for user SAMPLE, branch CA001*

# PeopleSoft for Staffing - Front Office Automation

FOOA004

## ***Pending End Dates***

*Business Unit CA001 - San Francisco Branch*

*Customers with first assignments occurring*

*User VP1 - Kenneth Schumacher*

*Active assignments with estimated end dates on or before 1/1/2013*

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Delta Systems</i>	Stevenson,Laura	Susan Miller	925 8881234	12/31/2010
	Reyes,Mark	Susan Miller	925 8881234	12/31/2010
	Reinolds,Quennie	Susan Miller	925 8881234	12/31/2010
	Davis,Steven	Susan Miller	925 8881234	12/31/2010
	Watts,Priscila	Susan Miller	925 8881234	12/31/2010
	Gordon,Jennifer	Susan Miller	925 8881234	12/31/2010

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*6 pending end dates for user VP1, branch CA001*

# PeopleSoft for Staffing - Front Office Automation

FOOA004

## Pending End Dates

Business Unit CA001 - San Francisco Branch

Customers with first assignments occurring

User VP2 - Michael Buhler

Active assignments with estimated end dates on or before 1/1/2013

<u>Customer Name</u>	<u>Employee Name</u>	<u>Order Contact</u>	<u>Phone</u>	<u>Estimated End Date</u>
<i>Staffing Customer</i>				
	Bookout,Ryan	Boris Beckenhall	925/555-0200 Ext 145	9/30/2006
	James,Karen	Boris Beckenhall	925/555-0200 Ext 145	9/15/2006
<i>We Ship Express</i>				
	Gordon,Jennifer	Bernice Rodrigues	925/555-6689	8/25/2006
	Davis,Steven	Bernice Rodrigues	925/555-6689	8/15/2006

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4 pending end dates for user VP2, branch CA001

**\*\*End of Report\*\***

Business Unit-CA001-San Francisco Branch

User-SAMPLE Theresa Monroe

Estimated hours and billing for active assignments between 01/01/1990 and 01/28/2013

Order Created on	Employee Name	Code	Start Date	End Date	Bill Rate	Pay Rate	Est Hours	Est Billing
09/17/2012	Reyes,Mark	660015	09/01/2012	12/31/2014	30	25	0	851
09/17/2012	Jenkins,Nora	660005	09/01/2012	12/31/2014	36	30	40	851
<b>Total</b>							40	

2 active assignments for user SAMPLE , Branch CA001

End of Report

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmpID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
0000000001	Kapur, Frank				<p>WELD2WELD2-Follow Health &amp; Safety procedu H&amp;SH&amp;S-Health &amp; Safety At Work</p> <p>70157015-Health and Safety</p> <p>11111111-Hospital Administration</p> <p>02080208-Stress tolerance</p> <p>11141114-Training - Nurses</p>
0000000002	Gunter, Joanne				<p>07050705-Ability to listen &amp; respond</p> <p>01100110-Ability to manage own time</p> <p>01600160-Ability to prioritize tasks</p> <p>02100210-Ability to transfer knowledge</p> <p>WELD2WELD2-Follow Health &amp; Safety procedu H&amp;SH&amp;S-Health &amp; Safety At Work</p> <p>70157015-Health and Safety</p> <p>11071107-Medical Research</p> <p>02080208-Stress tolerance</p> <p>11141114-Training - Nurses</p>

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmpID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
EMP1	<i>Jhones,Harris</i>				50135013-Java  50085008-PS Accounts Receivable  20202020- PeopleTools
EMP10	<i>Watson,Thomas</i>				50085008-PS Accounts Receivable
EMP11	<i>Jack,Mike</i>				50085008-PS Accounts Receivable
EMP12	<i>Jhones,Rena</i>				50085008-PS Accounts Receivable
EMP13	<i>Lie,John</i>				50085008-PS Accounts Receivable
EMP14	<i>Bailamos,Bon</i>				50085008-PS Accounts Receivable
EMP15	<i>Flyn,Paul</i>				50085008-PS Accounts Receivable
EMP16	<i>Joseph,Sandy</i>				50075007-PS Accounts Payable
EMP2	<i>Lee,Antony</i>				50085008-PS Accounts Receivable
EMP3	<i>Brown,Jeff</i>				50085008-PS Accounts Receivable
EMP4	<i>Hernandez,Mark</i>				50085008-PS Accounts Receivable
EMP5	<i>Lewis,Linda</i>				50085008-PS Accounts Receivable
EMP6	<i>Martinez,Richard</i>				50085008-PS Accounts Receivable
EMP7	<i>Thompson,Kenn eth</i>				50085008-PS Accounts Receivable

Business Unit-US001-GBI BU for US001

Employees and applicants available between 01/01/1990 and 01/28/2013

EmpID	Employee Name	Placement Pref	Phone Type	Telephone	Skills
EMP8	<i>Walker, John</i>				50085008-PS Accounts Receivable
EMP9	<i>Martin, Roger</i>				50085008-PS Accounts Receivable
KU0005	<i>Sherwood, Fred</i>				01600160-Ability to prioritize tasks  02120212-Organize people and goal tasks  03000300-Resource Planning
KU0006	<i>Scott, William</i>				01600160-Ability to prioritize tasks  02120212-Organize people and goal tasks  03000300-Resource Planning
KU0007	<i>Oosterman, Kath erine</i>				07080708-Develop & implement solutions  80048004-Financial Analysis  80078007-Financial Planning  80088008-Forecasting  05110511-Managerial Efficiency  04040404-Provides Direction
KU0009	<i>Monroe, Theresa</i>				01600160-Ability to prioritize tasks  02120212-Organize people and goal tasks  03000300-Resource Planning

# PeopleSoft for Staffing - Front Office Automation

New Assignment - Bill and Hire

FOOA009

Branch CA001 - San Francisco Branch

User SAMPLE - Theresa Monroe

<u>Customer Name</u>	<u>Est. Billing</u>	<u>Est. Hours</u>	<u>Pay Rate</u>	<u>Bill Rate</u>	<u>Week Hrs.</u>	<u>Est. GP%</u>
Mercy Medical Center of Pleasanton						
<i>Jenkins,Nora</i>	0.00	0.00	30.00	36.00		16.67
<i>Reyes,Mark</i>	0.00	0.00	25.00	30.00		16.67
<hr/>						
	-----	-----	-----	-----	-----	-----
<i>Totals</i>	<b>0.00</b>	<b>0.00</b>				
<i>Averages</i>	<b>0.00</b>	<b>0.00</b>	<b>27.50</b>	<b>33.00</b>		<b>16.67</b>

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2 active assignments for user SAMPLE, branch CA001

# PeopleSoft for Staffing - Front Office Automation

New Assignment - Bill and Hire

FOOA009

Branch CA001 - San Francisco Branch

User VP2 - Michael Buhler

<u>Customer Name</u>	<u>Est. Billing</u>	<u>Est. Hours</u>	<u>Pay Rate</u>	<u>Bill Rate</u>	<u>Week Hrs.</u>	<u>Est. GP%</u>
Staffing Customer						
<i>James, Karen</i>	861,840.00	21,546.00	29.52	40.00		26.20
<i>Bookout, Ryan</i>	886,410.00	29,547.00	0.00	30.00		100.00
We Ship Express						
<i>Davis, Steven</i>	76,960.80	3,024.00	20.00	25.45		21.41
<i>Gordon, Jennifer</i>	222,636.60	8,748.00	20.00	25.45		21.41
	-----	-----	-----	-----	-----	-----
<i>Totals</i>	<b>2,047,847.40</b>	<b>62,865.00</b>				
<i>Averages</i>	<b>511,961.85</b>	<b>15,716.25</b>	<b>17.38</b>	<b>30.22</b>		<b>42.26</b>

4 active assignments for user VP2, branch CA001

**\*\*End of Report\*\***

<b>Business Unit</b>	CA001 - San Francisco Branch
<b>User</b>	VP2 - Michael Buhler
Career placements between 2013-01-24 and 1900-01-01	

Candidate Name		Customer Name		Order Contact		Position Title
		Staffing Customer		Mark Hegenberger		
<b>Start Date:</b>	2006-07-20	<b>Salary:</b>	65000	<b>Fee%:</b>	0	
		<b>Additional Compensation:</b>	5000	<b>Actual Fee:</b>		

<b>Total</b>	0.00	
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1 career placements for user VP2 branch CA001

End of report

# Mercy Medical Center of Pleasanton Fee Schedule

Fee Schedule: HIGH VOLUME CUSTOMER

Guarantee Days: 60

## Salary Ranges

From	To	Fee%
0.00	20,000.00	12.00
20,001.00	40,000.00	14.00
40,001.00	60,000.00	16.00
60,001.00	80,000.00	18.00
80,001.00	100,000.00	20.00
100,001.00	999,999.00	21.00

## Comments:

**\*\*End of Report\*\***

# PeopleSoft for Staffing - Front Office Automation

FOOM001

## Temporary Orders

Orders with start dates between 1/1/1900 and 1/24/2013

BranchCA001 - San Francisco Branch

User SAMPLE - Michael Buhler

Order ID	Order Type	Customer Name	Start Date	Est. End Date	Job Code	Bill Rate	Pay Rate	Est. Weekly Hours	Est. Weekly Billing
0000000030	STFTM	Staffing Customer	5/15/2006	8/31/2006	290000	20.00	15.00	40	\$2,400
0000000031	STFTM	Staffing Customer	6/1/2006	9/30/2006	140025	30.00	20.00	45	\$2,700
0000000031	STFTM	Staffing Customer	6/1/2006	9/30/2006	120000	40.00	30.00	45	\$1,800
0000000033	STFTM	We Ship Express	5/1/2006	8/25/2006	290000	25.45	20.00	0	\$0
0000000033	STFTM	We Ship Express	5/1/2006	8/25/2006	290000	25.45	20.00	0	\$0
0000000037	STFTM	Mercy Medical Center	12/1/2012	12/31/2013	660005	36.00	30.00	40	\$11,520
0000000037	STFTM	Mercy Medical Center	12/1/2012	12/31/2013	660015	30.00	25.00	0	\$0
0000000038	STFTM	Delta Systems	9/1/2012	10/15/2014	140080	36.00	30.00	40	\$11,520
0000000039	STFTM	Mercy Medical Center	1/1/2013	12/31/2014	660005	36.00	30.00	40	\$4,320
0000000039	STFTM	Mercy Medical Center	1/1/2013	12/31/2014	660015	30.00	25.00	0	\$0
0000000040	STFTM	Mercy Medical Center	9/1/2012	12/31/2014	660005	36.00	30.00	40	\$4,320
0000000040	STFTM	Mercy Medical Center	9/1/2012	12/31/2014	660015	30.00	25.00	0	\$0
0000000041	STFTM	Delta Systems	5/5/2012	8/30/2012	140080	60.00	50.00	40	\$12,000
MARC01	STFTM	Delta Systems	1/1/2008	12/31/2010	140075	42.00	35.00	0	\$0
MARC01	STFTM	Delta Systems	1/1/2008	12/31/2010	140080	60.00	50.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	660015	30.00	25.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	660005	40.80	34.00	0	\$0
RF01	STFTM	Mercy Medical Center	11/16/200	11/15/2011	KU164	42.00	32.00	0	\$0
RF03	STFTM	Delta Systems	12/7/2009	6/12/2011	140075	42.00	35.00	0	\$0

Totals

330

\$50,580

19 orders for user SAMPLE, branch CA001

**\*\*End of Report\*\***

\* Weekly hours and estimated weekly are not based on active assignments for this order.

**PeopleSoft for Staffing - Front Office Automation**

**Unfilled Orders**

by department

FOOM004

Business Unit CA001 - San Francisco Branch

User VPI - Kenneth Schumacher

Customer Name - Order ID	Start Date	Weeks	Needed	Short	Job Code	---Hours---		Potential Loss
						Est.	Short	
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	2	1	KU164	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	2	1	660005	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF01	11/16/2009	104.00	4	3	660015	0	0	\$0.00
Mercy Medical Center of Pleasanton - RF02	10/5/2009	0.00	2	1	KUML19	0	0	\$27,972.00
Delta Systems - RF03	12/7/2009	79.00	3	2	140075	0	0	\$0.00
Delta Systems - MARC01	1/1/2008	156.00	2	0	140080	0	0	\$0.00
Delta Systems - MARC01	1/1/2008	156.00	5	1	140075	0	0	\$0.00
Mercy Medical Center of Pleasanton - ANITEST	1/24/2013	1.00	1	0	120000	0	0	\$0.00
Mercy Medical Center of Pleasanton - 0000000037	12/1/2012	56.00	8	7	660005	17,920	15,680	\$564,480.00
Mercy Medical Center of Pleasanton - 0000000037	12/1/2012	56.00	15	14	660015	0	0	\$0.00
Delta Systems - 0000000038	9/1/2012	111.00	8	7	140080	35,520	31,080	\$1,118,880.00
<b>Department Totals For Benefits:</b>			<b>52</b>	<b>37</b>		<b>53,440</b>	<b>46,760</b>	<b>\$1,711,332.00</b>
<b>Grands Totals For All Departments:</b>			<b>52</b>	<b>37</b>		<b>53,440</b>	<b>46,760</b>	<b>\$1,711,332.00</b>

11 unfilled orders for user VPI, branch CA001

**\*\*End of Report\*\***

**Business Unit** CA001- San Francisco Branch  
**User** VP2-Michael Buhler

Customer Name	Department	Orders	Last Placed	Start Date	Order Placed by
Staffing Customer	Benefits	3	31/05/2006	15/05/2006	Jan Evans
We Ship Express	Benefits	1	31/05/2006	01/05/2006	
Mercy Medical Center of Pleasanton	Benefits	6	17/09/2012	01/12/2012	
Delta Systems	Benefits	4	17/09/2012	01/09/2012	

4 orders for user VP2 branch CA001

**End of Report**

**Business Unit** CA001- San Francisco Branch  
**User** SAMPLE-Theresa Monroe

Order ID	Order Type	Dept.	Customer Name	Customer Job Title	Fee Schedule Information	Guarantee Days
RF02	STFCR	10500	Mercy Medical Center of Pleasanton	070101022	HIGH VOLUME CUSTOMER	60

	Salary Compensation	Additional Compensation	Total Compensation	Fee Percent	Fee
Minimum Potential	128000	1200	129,200.00		27,132.00
Maximum Potential	132000	1200	133,200.00		27,972.00
Estimate			262,400.00	21.00	55,104.00

Order ID	Order Type	Dept.	Customer Name	Customer Job Title	Fee Schedule Information	Guarantee Days
0000000032	STFCR	10500	Staffing Customer		STANDARD	30

	Salary Compensation	Additional Compensation	Total Compensation	Fee Percent	Fee
Minimum Potential	65000	5000	70,000.00		0.00
Maximum Potential	85000	5000	90,000.00		0.00
Estimate			422,400.00	0.00	55,104.00

2 career placements for user SAMPLE branch CA001

End of report

# PeopleSoft for Staffing - Front Office Automation

FOPM003-

## Quality Assurance

Business Unit CA001 - San Francisco Branch

Customer quality feedback records

User SAMPLE - Theresa Monroe

Entered between 01/01/1900 and 01/24/2013

### Appraisal Information

Customer: 0000050037 - Mercy Medical Center of Pleasanton  
Order: 0000000040  
Assignment: 0000000255  
Order Service Person: SAMPLE - Theresa Monroe  
Form Code: Customer Feedback

Order Customer Contact: Maurice Jenkins, HR Director  
Appraiser Name: santhosh  
Appraisal Date: 2012-01-01  
Qualified Match: No  
Employee: KUX138 - Karen James                      Job Title:

### Specific Feedback Details

Dependability:    bad  
Quality of Work:    good

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### Appraisal Information

Customer: 0000050037 - Mercy Medical Center of Pleasanton  
Order: 0000000040  
Assignment: 0000000258  
Order Service Person: SAMPLE - Theresa Monroe  
Form Code: Customer Feedback

Order Customer Contact: Maurice Jenkins, HR Director  
Appraiser Name: narayan  
Appraisal Date: 2012-01-01  
Qualified Match: No  
Employee: 0000000005 - Mark Reyes                      Job Title:

### Specific Feedback Details

Dependability:    040  
Quality of Work:    005

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2 quality feedback records for user SAMPLE, branch CA001

**\*\* End of Report\*\***

Susan Miller  
 Projects Director  
 Delta Systems  
 965 Oak Avenue  
 Dublin, CA 94568

An integral part of our quality assurance program is our assignment merit program. This evaluation is used to monitor the performance of our employee while on assignment for you. In addition, this evaluation is used to consider employees for pay increases, promotions, training, and targeted areas for improvement. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

## Assignment Merit Evaluation

*Please rate the employee in each of the categories below. Circle your response.*

Employee Name: Gordon, Jennifer

Start Date: 2010-01-01

Job Title: System Analyst

Estimated End Date: 2010-12-31

<b>Quality of work</b>	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Dependability</b>	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Attendance</b>	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Cooperation/Team work</b>	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Quantity/Productivity</b>	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Initiative</b>	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
<b>Personality</b>	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

Yes

No

Please comment on any employee strengths and/or weaknesses:

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Appraiser Name: \_\_\_\_\_

Date: \_\_\_\_\_

Susan Miller  
Projects Director  
Delta Systems  
965 Oak Avenue  
Dublin, CA 94568

An integral part of our quality assurance program is our assignment merit program. This evaluation is used to monitor the performance of our employee while on assignment for you. In addition, this evaluation is used to consider employees for pay increases, promotions, training, and targeted areas for improvement. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

### Assignment Merit Evaluation

Please rate the employee in each of the categories below. Circle your response.

Employee Name: Davis,Steven

Start Date: 2008-01-01

Job Title: Computer Programmer

Estimated End Date: 2010-12-31

<b>Quality of work</b>	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Dependability</b>	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Attendance</b>	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Cooperation/Team work</b>	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Quantity/Productivity</b>	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Initiative</b>	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
<b>Personality</b>	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

 Yes No

Please comment on any employee strengths and/or weaknesses:

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Appraiser Name: \_\_\_\_\_

Date: \_\_\_\_\_

Susan Miller  
 Projects Director  
 Delta Systems  
 965 Oak Avenue  
 Dublin, CA 94568

An integral part of our quality assurance program is our assignment merit program. This evaluation is used to monitor the performance of our employee while on assignment for you. In addition, this evaluation is used to consider employees for pay increases, promotions, training, and targeted areas for improvement. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

## Assignment Merit Evaluation

*Please rate the employee in each of the categories below. Circle your response.*

Employee Name: Stevenson,Laura

Start Date: 2009-01-01

Job Title: Computer Programmer

Estimated End Date: 2010-12-31

<b>Quality of work</b>	100 95 90 <i>virtually no errors</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Dependability</b>	100 95 90 <i>no supervision</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Attendance</b>	100 95 90 <i>never absent or</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Cooperation/Team work</b>	100 95 90 <i>excellent team player</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Quantity/Productivity</b>	100 95 90 <i>exceeds requirements</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>
<b>Initiative</b>	100 95 90 <i>seeks responsibility</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>Careless</i>
<b>Personality</b>	100 95 90 <i>well liked</i>	85 80 <i>minimal errors</i>	75 70 <i>passable</i>	65 60 <i>careless</i>

Does this employee's qualifications match your job requirements?

Yes

No

Please comment on any employee strengths and/or weaknesses:

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Appraiser Name: \_\_\_\_\_

Date: \_\_\_\_\_

Steven Davis  
 965 Oak Avenue  
 Dublin, CA 94568

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

## Employee Satisfaction Evaluation

*Please rate the employee in each of the categories below. Circle your response.*

Customer Name: Delta Systems  
 Job Title: Computer Programmer

Start Date: 01/01/2008  
 Estimated End Date: 12/31/2010

<b>Staff Courtesy</b>	100 95 90 <i>very attentive</i>	85 80 <i>good</i>	75 70 <i>somewhat</i>	65 60 <i>inattentive</i>
<b>Assignment Information</b>	100 95 90 <i>Accurate</i>	85 80 <i>generally accurate</i>	75 70 <i>details missing</i>	65 60 <i>inaccurate</i>
<b>Working Conditions</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>passable</i>	65 60 <i>unacceptable</i>
<b>Paycheck</b>	100 95 90 <i>timely &amp; accurate</i>	85 80 <i>minor problems</i>	75 70 <i>several problems</i>	65 60 <i>frequent problems</i>
<b>Performance Feedback</b>	100 95 90 <i>frequent feedback</i>	85 80 <i>good feedback</i>	75 70 <i>some feedback</i>	65 60 <i>careless</i>
<b>Skill Usage</b>	100 95 90 <i>excellent use</i>	85 80 <i>good use</i>	75 70 <i>slight use</i>	65 60 <i>no use</i>
<b>Overall Satisfaction</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>average</i>	65 60 <i>poor</i>

Would you recommend our service to your friends?

**Yes**     **No**

Please comment on any suggestions that would improve this job assignment:

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Steven Davis  
 917 Johnson Dr  
 Bldg 12, 5th Floor  
 Pleasanton, CA 94588

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

## Employee Satisfaction Evaluation

*Please rate the employee in each of the categories below. Circle your response.*

Customer Name: We Ship Express

Start Date: 07/25/2006

Job Title:

Estimated End Date: 08/15/2006

<b>Staff Courtesy</b>	100 95 90 <i>very attentive</i>	85 80 <i>good</i>	75 70 <i>somewhat</i>	65 60 <i>inattentive</i>
<b>Assignment Information</b>	100 95 90 <i>Accurate</i>	85 80 <i>generally accurate</i>	75 70 <i>details missing</i>	65 60 <i>inaccurate</i>
<b>Working Conditions</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>passable</i>	65 60 <i>unacceptable</i>
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<b>Performance Feedback</b>	100 95 90 <i>frequent feedback</i>	85 80 <i>good feedback</i>	75 70 <i>some feedback</i>	65 60 <i>careless</i>
<b>Skill Usage</b>	100 95 90 <i>excellent use</i>	85 80 <i>good use</i>	75 70 <i>slight use</i>	65 60 <i>no use</i>
<b>Overall Satisfaction</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>average</i>	65 60 <i>poor</i>

Would you recommend our service to your friends?

**Yes**     **No**

Please comment on any suggestions that would improve this job assignment:

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Steven Davis  
 2201 Main St.  
 Suite 506  
 Pleasanton, CA 94588

An integral part of our quality assurance program is our job satisfaction program. This evaluation is used to monitor the performance of our coordinators who place our employees on assignment. In addition, this evaluation is used to monitor working conditions at the jobsite where you are assigned. Please take a moment to fill out this evaluation. Your candor and honesty will provide us with the continuing guidance that we need to increase the level and quality of service that our company offers. Many thanks for your time and help.

## Employee Satisfaction Evaluation

*Please rate the employee in each of the categories below. Circle your response.*

Customer Name: Staffing Customer

Start Date: 07/20/2006

Job Title:

Actual End Date: 07/24/2006

<b>Staff Courtesy</b>	100 95 90 <i>very attentive</i>	85 80 <i>good</i>	75 70 <i>somewhat</i>	65 60 <i>inattentive</i>
<b>Assignment Information</b>	100 95 90 <i>Accurate</i>	85 80 <i>generally accurate</i>	75 70 <i>details missing</i>	65 60 <i>inaccurate</i>
<b>Working Conditions</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>passable</i>	65 60 <i>unacceptable</i>
<b>Paycheck</b>	100 95 90 <i>timely &amp; accurate</i>	85 80 <i>minor problems</i>	75 70 <i>several problems</i>	65 60 <i>frequent problems</i>
<b>Performance Feedback</b>	100 95 90 <i>frequent feedback</i>	85 80 <i>good feedback</i>	75 70 <i>some feedback</i>	65 60 <i>careless</i>
<b>Skill Usage</b>	100 95 90 <i>excellent use</i>	85 80 <i>good use</i>	75 70 <i>slight use</i>	65 60 <i>no use</i>
<b>Overall Satisfaction</b>	100 95 90 <i>excellent</i>	85 80 <i>good</i>	75 70 <i>average</i>	65 60 <i>poor</i>

Would you recommend our service to your friends?

**Yes**     **No**

Please comment on any suggestions that would improve this job assignment:

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Revenue Analysis by Branch**

Branch	Customer	Order Type	Account Revenue	Currency	Sales Person	Business Unit
CA001	Staffing Customer	Staffing Temporary Order	660.00	USD	Kenneth Schumacher	US004
CA001	We Ship Express	Staffing Temporary Order	440.00	USD	Kenneth Schumacher	US004
<b>Total Revenue:</b>			<u>1100.00</u>	USD		

End of Report

**Revenue Analysis by Agreement**

Customer	Branch	Order Type	Account Revenue	Currency	Sales Person	Business Unit
Staffing Customer	CA001	Staffing Temporary Order	660.00	USD	Kenneth Schumacher	US004
We Ship Express	CA001	Staffing Temporary Order	440.00	USD	Kenneth Schumacher	US004
<b>Total Revenue:</b>			<u>1100.00</u>	USD		

End of Report

**Revenue Analysis by Order Type**

Order Type	Branch	Customer	Account Revenue	Currency	Sales Person	Business Unit
Staffing Temporary Order	CA001	Staffing Customer	660.00	USD	Kenneth Schumacher	US004
Staffing Temporary Order	CA001	We Ship Express	440.00	USD	Kenneth Schumacher	US004
<b>Total Revenue:</b>			<u>1100.00</u>	USD		

End of Report

**Timesheets Due Summary**

Pay End Date: 2013-01-01

Reporting Operator: VP1

Run Control ID: DEV

<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	Staffing Customer	Analysts	KUX135	Davis,Steven	7/20/2006	7/20/2006
			KUX137	Bookout,Ryan	7/25/2006	7/25/2006
			KUX138	James,Karen	7/20/2006	7/20/2006
	We Ship Express	Branch Personnel	KUX136	Gordon,Jennifer	7/20/2006	7/20/2006
			KUX135	Davis,Steven	7/25/2006	7/25/2006
	Mercy Medical Center of Pleasanton	Orthopedics Ward	0000000006	Jenkins,Nora	9/1/2012	9/3/2012
0000000005			Reyes,Mark	9/1/2012	9/3/2012	