

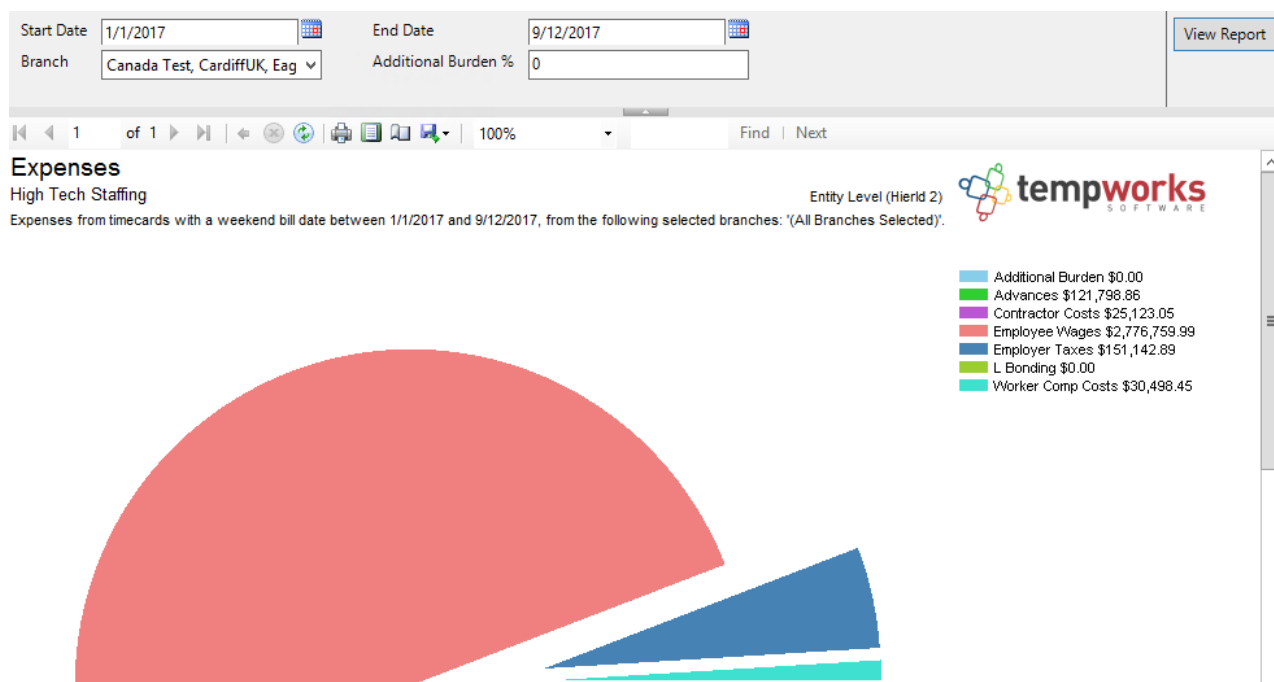
Expenses Report

Last Modified on 09/13/2017 3:24 pm CDT

Expenses

Purpose:

This report gives you a visual breakdown of your payroll costs/expenses that have been calculated in the system for a give weekend bill period in the form of a pie chart..



Parameters:

1. Start Date: Starting weekend bill date of your desired date range
2. End Date: Ending weekend bill date of your desired date range
3. Branch: A drop down list of all branches in the user's current hierarchy. Is a multi-value parameter so they can select all branches, just one specific branch or any combination of different branches in the list.
4. Additional Burden %: Allows you to calculate an additional burden for overhead expenses. Calculation is Gross on employee's check * the entered % rate.

Related Articles