

Worker Comp Breakout Report

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Worker Comp Breakout

Purpose:

This report displays a breakout of the individual hours and worker comp costs per employee for a given date range. The 'Subject Wages' column will show you the amount that can be used to determine the worker comp cost (full gross vs. straight time amounts) given the type of worker comp code utilized.

Start Date: End Date: View Report

Branch: Date Filter:

Primary Group By: Secondary Group By:

Worker Comp Breakout
High Tech Staffing

Entity Level (Hierid 2)

Check dates from 8/1/2017 through 9/20/2017 grouped by Worker Comp Code then Weekend Bill, from the following selected branches: '(All Branches Selected)'

WC Code	Employee Name	RHours	OHours	DHours	THours	Gross	Subject Wages	WC Rate	WC Cost	Check Date	Weekend Bill
Code: 3891											
Weekend Bill: 08/06/2017											
3891	Albright, Betty	40.00	8.00	0.00	48.00	\$676.00	\$676.00	5.4235%	\$36.66	8/23/2017	8/6/2017
3891	Alsop, Dave	28.00	0.00	0.00	28.00	\$364.00	\$364.00	5.4235%	\$19.74	8/23/2017	8/6/2017
3891	Anderson, Chris	23.00	0.00	0.00	23.00	\$299.00	\$299.00	5.4235%	\$16.22	8/23/2017	8/6/2017
3891	Bauer, Jack	0.00	0.00	0.00	0.00	\$200.00	\$200.00	5.4235%	\$10.84	8/23/2017	8/6/2017
3891	Bear, Lindsey	8.00	0.00	0.00	8.00	\$96.00	\$96.00	5.4235%	\$5.21	8/23/2017	8/6/2017
3891	Becket, Sam J	68.00	0.00	0.00	68.00	\$456.00	\$456.00	5.4235%	\$24.74	8/23/2017	8/6/2017
3891	Bert, Ernie	8.50	0.00	0.00	8.50	\$102.00	\$102.00	5.4235%	\$5.54	8/23/2017	8/6/2017
3891	Blue, Jane	8.00	0.00	0.00	8.00	\$160.00	\$160.00	5.4235%	\$8.68	8/23/2017	8/6/2017
3891	Boerst, Sydney	40.00	0.00	0.00	40.00	\$400.00	\$400.00	5.4235%	\$21.69	8/16/2017	8/6/2017
3891	Boerst, tom	32.00	0.00	0.00	32.00	\$320.00	\$320.00	5.4235%	\$17.36	8/16/2017	8/6/2017
3891	Bonifacio, Gold	40.00	0.00	0.00	40.00	\$400.00	\$400.00	5.4235%	\$21.69	8/16/2017	8/6/2017
3891	Bonifas, John	0.00	0.00	0.00	0.00	\$0.00	\$0.00	5.4235%	\$0.00	8/16/2017	8/6/2017
3891	Cottrell, Thelma Luz	40.00	5.00	0.00	45.00	\$475.00	\$475.00	5.4235%	\$25.76	8/23/2017	8/6/2017
3891	Campbell, Jazmine	40.00	5.00	0.00	45.00	\$760.00	\$760.00	5.4235%	\$41.22	8/23/2017	8/6/2017
3891	Choo, Jimm	400.00	0.00	0.00	400.00	\$6,700.00	\$6,700.00	5.4235%	\$363.37	8/23/2017	8/6/2017
3891	Hunt, Vicki	41.00	0.00	0.00	41.00	\$2,050.00	\$2,050.00	5.4235%	\$111.18	8/23/2017	8/6/2017
3891	john, Joe	38.00	0.00	0.00	38.00	\$646.00	\$646.00	5.4235%	\$35.04	8/23/2017	8/6/2017
Totals for Weekend Bill: 08/06/2017		854.50	18.00	0.00	872.50	\$14,104.00	\$14,104.00		\$764.94		

Parameters:

1. Start Date: Starting date of your desired date range
2. End Date: Ending 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 you can select all branches, just one specific branch, or any combination of

different branches in the list.

4. Date Filter: A drop down determining what field your date range filters on.

a. Weekend Bill date: The weekend bill date of the timecard/transaction

b. Check Date: The check date of the timecard/transaction

5. Primary Group By: A list of different fields to group the data into on the report. Has the following options:

a. Customer Name: The customer on the transaction

b. Customer- Department: The customer departments on the transaction

c. Branch: The branch on the transaction

d. Worker Comp Code: The worker comp code on the transaction

e. Check Date: The check date on the transaction

f. Weekend Bill: The weekend bill date on the transaction

g. State: The state of the worker comp code on the transaction

6. Secondary Group By: A list of different fields to group the data into on the report. Has the following options:

a. Customer Name: The customer on the transaction

b. Customer- Department: The customer departments on the transaction

c. Branch: The branch on the transaction

d. Worker Comp Code: The worker comp code on the transaction

e. Check Date: The check date on the transaction

f. Weekend Bill: The weekend bill date on the transaction

g. State: The state of the worker comp code on the transaction

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