

Worker Comp List Report

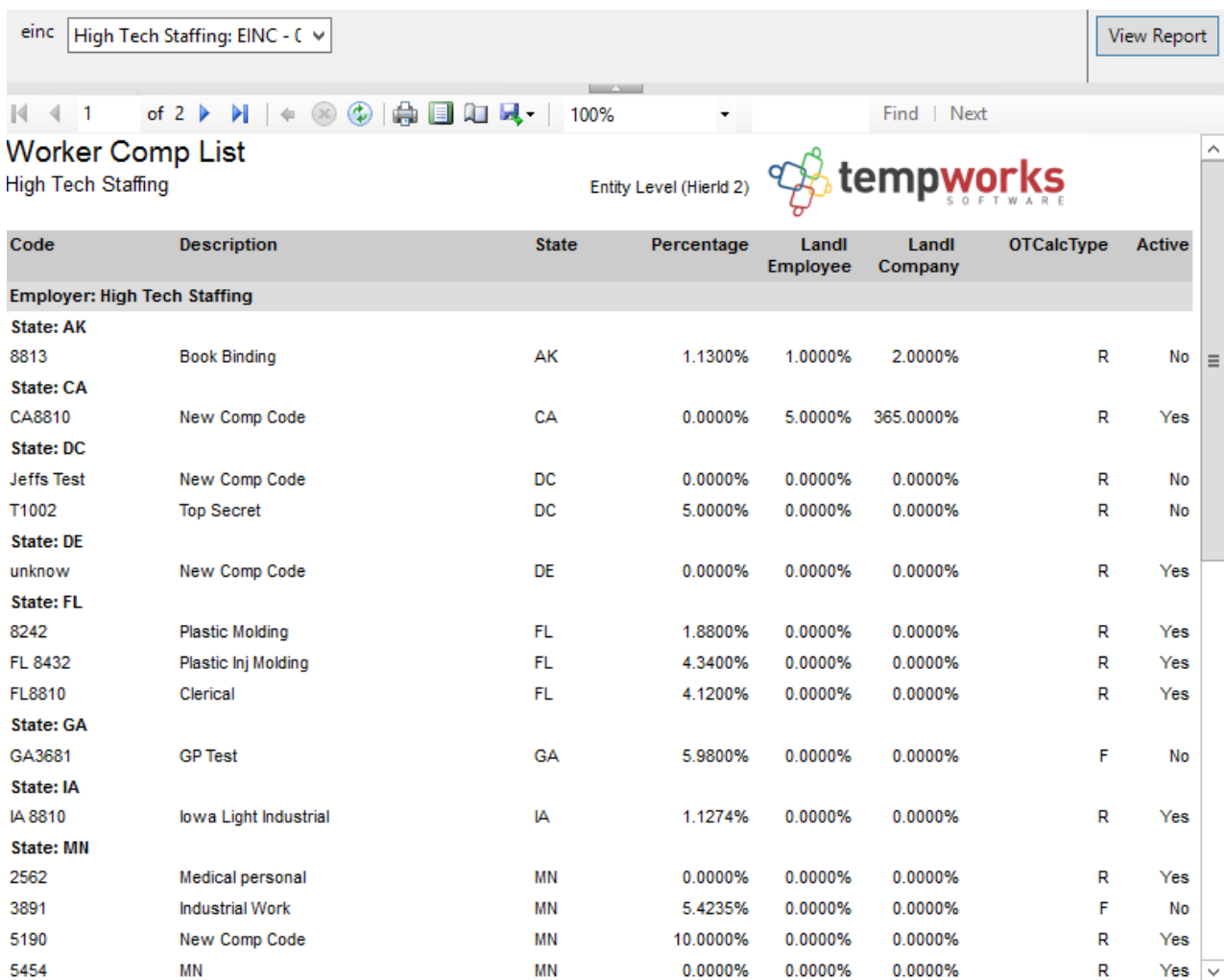
Last Modified on 11/05/2019 9:31 am CST

Purpose

This report displays a list of all worker comp rates setup in the system and can be utilized to verify rates and calculation setup.

The OT Calc Type determines if you weigh the OT or not:

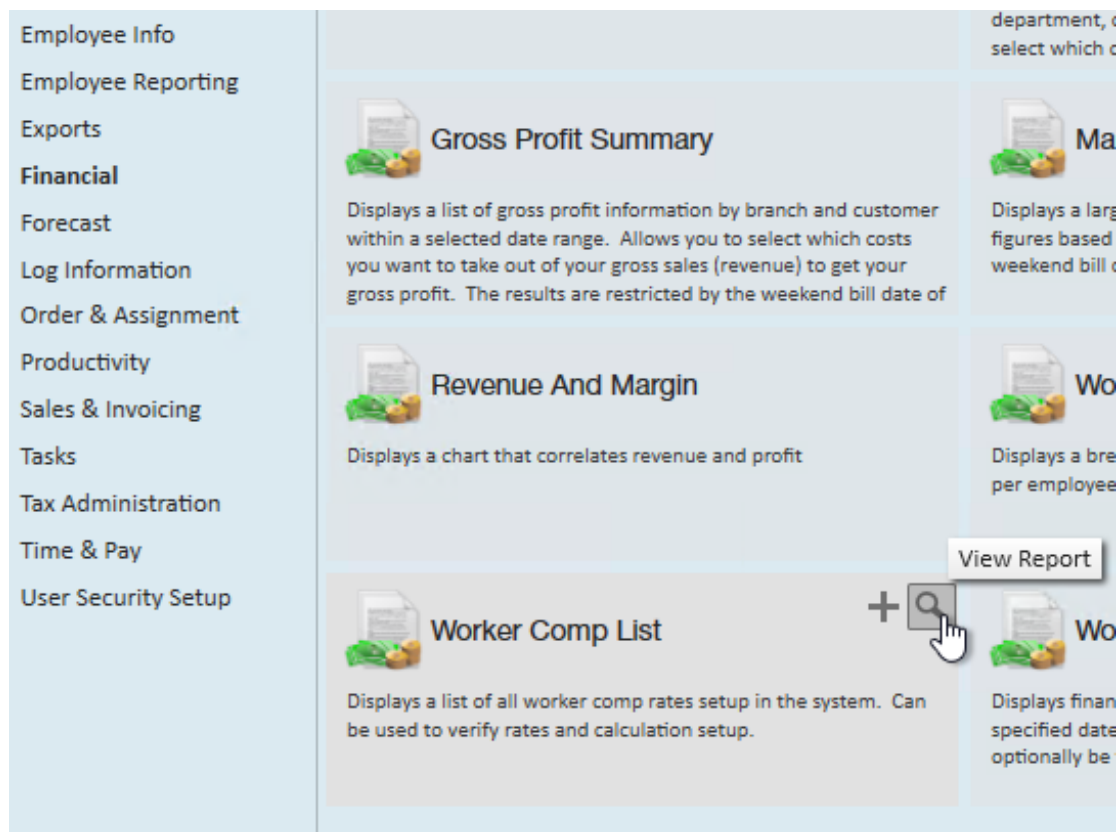
- R = regular, this takes the regular pay rate times the total hours regardless of overtime or double time rates.
- F = full, this takes the full gross on the transaction, regular hours * regular pay rate + over time hours * overtime pay rate, etc.



Code	Description	State	Percentage	Landl Employee	Landl Company	OTCalcType	Active
Employer: High Tech Staffing							
State: AK							
8813	Book Binding	AK	1.1300%	1.0000%	2.0000%	R	No
State: CA							
CA8810	New Comp Code	CA	0.0000%	5.0000%	365.0000%	R	Yes
State: DC							
Jeffer Test	New Comp Code	DC	0.0000%	0.0000%	0.0000%	R	No
T1002	Top Secret	DC	5.0000%	0.0000%	0.0000%	R	No
State: DE							
unknow	New Comp Code	DE	0.0000%	0.0000%	0.0000%	R	Yes
State: FL							
8242	Plastic Molding	FL	1.8800%	0.0000%	0.0000%	R	Yes
FL 8432	Plastic Inj Molding	FL	4.3400%	0.0000%	0.0000%	R	Yes
FL8810	Clerical	FL	4.1200%	0.0000%	0.0000%	R	Yes
State: GA							
GA3681	GP Test	GA	5.9800%	0.0000%	0.0000%	F	No
State: IA							
IA 8810	Iowa Light Industrial	IA	1.1274%	0.0000%	0.0000%	R	Yes
State: MN							
2562	Medical personal	MN	0.0000%	0.0000%	0.0000%	R	Yes
3891	Industrial Work	MN	5.4235%	0.0000%	0.0000%	F	No
5190	New Comp Code	MN	10.0000%	0.0000%	0.0000%	R	Yes
5454	MN	MN	0.0000%	0.0000%	0.0000%	R	Yes

Where You Can Run This Report

This report can be run in Enterprise under All Options > Reports. Select the Financial category on the left.



You can also run this report in Beyond under the B menu > Reports. Select All Reports and search by the report name or select the Financial report group

	Worker Comp Breakout Displays a breakout of the individual hours and worker comp cost per employee for a given date range.	Financial	☆
	Worker Comp List Displays a list of all worker comp rates setup in the system. Can be used to verify rates and calculation setup.	Financial	☆
	Worker Comp Summary Displays financial totals for each worker comp code within a specified date range (weekend bill date). The results can optionally be filtered by state.	Financial	☆

Parameter

einc

1. **EINC:** A drop down list of all EINC's in the user's current hierarchy. Is a multi-value parameter so you can select all EINC's, just one specific EINC or any combination of different EINC's in the list.

Related Articles