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.

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

Parameter

einc High Tech Staffing: EINC - 0 🗸

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