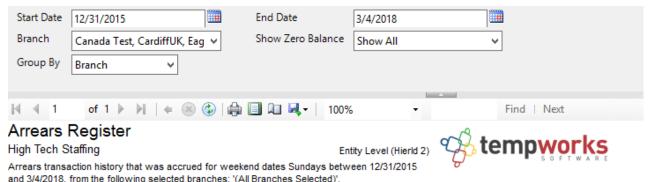
## **Arrears Register Report**

Last Modified on 03/15/2018 2:58 pm CDT

## **Arrears Register**

Purpose: This report is designed for you to see the adjustments that have an arrear attached to them and to find out how much you have outstanding in arrears.



Emp Name	Adj Name	Check Number	Check Id	Sunday Of Weekend Date	Amount
Branch: Memphis SE					
Brell, Dalyce	Dental 7: Dental Optional	324643	4295030274	9/17/2017	\$8.53
Brell, Dalyce	Dental 7: Dental Optional	324651	4295030281	9/17/2017	(\$8.53)
Brell, Dalyce	Dental 7: Dental Optional	52350	4295031438	2/11/2018	\$1.42
				Arrear Balance	\$1.42
PEACH, JIM	ChildSupt6: For the 6th Child Support Garnishment	74752	4295016796	3/27/2016	\$130.16
PEACH, JIM	ChildSupt6: For the 6th Child Support Garnishment	74818	4295016850	3/27/2016	(\$130.16)
PEACH, JIM	ChildSupt6: For the 6th Child Support Garnishment			5/22/2016	\$24.10
PEACH, JIM	ChildSupt6: For the 6th Child Support Garnishment	81026	4295017266	5/22/2016	(\$24.10)
				Arrear Balance	\$0.00
Branch: Memphis SE Total				\$1.42	
				Deport Totale	\$1.42

## Parameters:

- 1. Start Date: Starting Sunday of weekend date of your desired date range.
- 2. End Date: Ending Sunday of weekend date of your desired date range.
- 3. Branch: A drop-down list of all branches in the user's current hierarchy. It is a multi-value parameter so they can select either all branches, just one specific branch, or any combination of different branches in the list.
- 4. Show Zero Balance: A drop-down that allows you to determine if you want to see

arrears with zero \$ balance. It has the following options:

- a. Show All
- b. Show Zero Balance Only
- c. Do Not Show Zero Balance
- 5. Group By: A list of different fields to group the data into on the report. It has the following options:
  - a. Branch
  - b. Employee
  - c. Adjustment

## **Related Articles**