

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.

Start Date	<input type="text" value="12/31/2015"/>	End Date	<input type="text" value="3/4/2018"/>
Branch	<input type="text" value="Canada Test, CardiffUK, Eag"/>	Show Zero Balance	<input type="text" value="Show All"/>
Group By	<input type="text" value="Branch"/>		

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Arrears Register

High Tech Staffing

Entity Level (Hierld 2)



Arrears transaction history that was accrued for weekend dates Sundays between 12/31/2015 and 3/4/2018, from the following selected branches: '(All Branches Selected)'.

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
Report Totals					\$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

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