

Authority Garnishments Report

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Authority Garnishments

Purpose: This report allows you to view all adjustments withheld from employee checks that are setup to be paid out to an Authority. It is a good report to balance against your Authority Check Detail report to see what adjustments that have been withheld that still need to be paid out.

Branch	Canada Test, CardiffUK, Eag	Date Filter	Weekend Bill
Start Date	12/1/2017	End Date	3/12/2018
Primary Group By	Authority	Secondary Group By	Adjustment Type

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Authority Garnishments

High Tech Staffing

Entity Level (Hield 2)



Authority garnishments with held from employee checks with a Weekend Bill between 12/1/2017 and 3/12/2018, from the following selected branches: '(All Branches Selected)'.

Employee Name	SSN	Case Number	Check Number	Weekend Bill	Amount
ABC Collectors					
3312 Sage Avenue SE					
Palm Bay, FL 32908					
Authority ID:116					
ACA ER: ACA Employer Portion					
Aasen, Robert	xxx-xx-4546	132465	209311	12/3/2017	\$0.00
Aasen, Robert	xxx-xx-4546	132465	23444	12/10/2017	\$0.00
Aasen, Robert	xxx-xx-4546	132465	996874	12/24/2017	\$0.00
Aasen, Robert	xxx-xx-4546	132465	996903	12/31/2017	\$0.00
Aasen, Robert	xxx-xx-4546	132465	208143	1/14/2018	\$0.00
Aasen, Robert	xxx-xx-4546	132465	997043	1/28/2018	\$0.00
Aasen, Robert	xxx-xx-4546	132465	208199	2/11/2018	\$0.00
Aasen, Robert	xxx-xx-4546	132465	52360	2/18/2018	\$0.00
Adjustment Type Totals					\$0.00
ChildSupt1: Child Support garnishment					
Albright, Betty	xxx-xx-6154	123456789	35117	2/25/2018	\$6.44
Albright, Betty	xxx-xx-6154	123456789	35117	2/25/2018	\$80.81
Hunter, Danielle	xxx-xx-1518	111	996875	12/24/2017	\$15.97
Hunter, Danielle	xxx-xx-1518	111	996892	12/31/2017	\$16.02
Adjustment Type Totals					\$119.24

Parameters:

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

2. Date Filter: A drop down determining what field your date range filters on.
 - a. Weekend Bill of the check
 - b. Check Date of the check
3. Start Date: Starting date of your desired date range.
4. End Date: Ending date of your desired date range.
5. Primary Group By: A list of different fields to group the data into on the report. It has the following options:
 - a. (No Grouping)
 - b. Branch
 - c. Date Filter
 - d. Employee
 - e. Authority
 - f. Authority Type
6. Secondary Group By: A list of different fields to group the data into on the report. It has the following options:
 - a. (No Grouping)
 - b. Branch
 - c. Date Filter
 - d. Employee
 - e. Authority
 - f. Authority Type

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