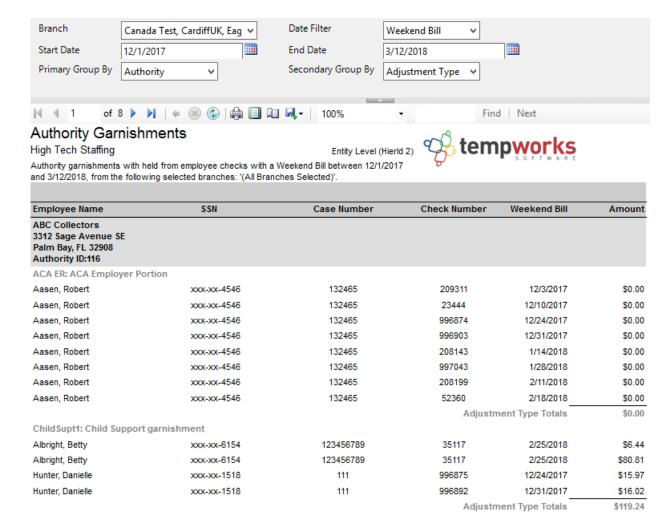
Authority Garnishments Report

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Overview

This report displays all current and historical adjustments withheld from an employee's check 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.



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.
 - Weekend Bill of the check
 - o 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:
 - \circ (No Grouping)
 - Branch
 - o Date Filter
 - Employee
 - Authority
 - Authority Type
- 6. **Secondary Group By**: A list of different fields to group the data into on the report. It has the following options:
 - (No Grouping)
 - Branch
 - Date Filter
 - Employee
 - Authority
 - Authority Type

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