

Employee Accruals

Purpose: This report allows you to view all accruals calculated on an employee's check. This is a great report to see the total amount of accruals outstanding for your company.

Start Date	1/29/2018		End Date	3/4/2018			
Branch	Canada Test, Cardiff	UK, Eag 🖌	Date Filter	Check Da	ate 🗸		
Group By	Branch	×	Accrual Typ	e 1/2, 2016	Accrual Packa	age, 1 ∨	
Employee Filter			Check ID				
Employee Accruals							
High Tech Staffing Entity Level (Hierld 2)							
Date range: 1/29/2018 through 3/4/2018 by Check Date, from the following selected branches: '(All Formation of the selected)'.							
Employee	Employee ID	SSN	Check ID	Check Number	Check Date	Accrual	Amount
Memphis NE							
Aasen, Alexander	4295003548	xxx-xx-8746	429503120 4	997045	2/2/2018	CA	2.38
Aasen, Alexander	1005000510						
	4295003548	ххх-хх-8746	429503129 5	52267	2/12/2018	CA	0.79
Welsh, LeRoy	4295003548	xxx-xx-8746 xxx-xx-4321			2/12/2018 2/9/2018	CA Hourly With OT and DT	0.79 0.90
Welsh, LeRoy Welsh, LeRoy			5 429503124	52247			
	4294971693	xxx-xx-4321	5 429503124 9 429503141	52247 208197	2/9/2018	Hourly With OT and DT	0.90
Welsh, LeRoy	4294971693 4294971693	xxx-xx-4321 xxx-xx-4321	5 429503124 9 429503141 4 429503124	52247 208197 52247	2/9/2018 2/19/2018	Hourly With OT and DT Hourly With OT and DT	0.90

Parameters:

- 1. Start Date: Starting date of your desired date range.
- 2. End Date: Ending date of your desired date range.

3. Branch: A drop down list of all branches in the user's current hierarchy. It is a multivalue parameter so they can select all branches, just one specific branch, or any combination of different branches in the list.

4. Date Filter: A drop down determining what field your date range filters on.

a. Check Date

b. Weekend Bill

5. Group By: A list of different fields to group the data into on the report. It has the following options:

- a. Accrual Type
- b. Branch
- c. Check Date
- d. Check Number
- e. Employee Name

6. Accrual Type: A drop down list of all accrual types. It is a multi-value parameter so they can select either all accrual type, just one accrual type, or any combination of different accrual types.

7. Employee Filter: Filters on the employee's name.

8. Check ID: Filters for a specific check id.

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