

Employee Hours Report

Last Modified on 05/08/2019 3:59 pm CDT

Employee Hours

Purpose:

This report allows you to view the details of the hours entered for each employee. It groups by branch and then customer. This is a great report for auditing total hours of a customer or total hours for an employee to see if they are qualified for benefits or employees that have reached the customer's hour limits. If you wish to send this report off to a customer, you can set the 'Hide Rates' parameter to 'True' so they cannot see your markup.

Parameters:

1. 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.
2. Date Filter: A drop-down determining what field your date range filters on.
 - a. Weekend Bill
 - b. Weekend Date
 - c. Check Date
3. Hours Type: A drop-down list of different filtering options on the hour to allow you to view different types of hours. It is a multi-value parameter so you can select either all hour types, just one specific hour type, or any combination of different hour types in the list.
 - a. Show All Hours
 - b. Do Not Show Zero Hour
 - c. Show Zero Hours Only
 - d. Show Payable Hours Only

e. Show Billable Hours Only

f. Show Pay Only Hours – Hours that were only paid with no billing on the transaction

g. Show Bill Only Hours – Hours that were only billed with no payable information on the transaction

4. Hide Rates: This will toggle on and off the visibility of the Pay Rate and Bill Rate columns. This is so that you can either send this report to an employee or customer without them seeing the markup.

5. Start Date: Starting date of your desired date range.

6. End Date: Ending date of your desired date range.

7. Customer Filter

8. Employee ID: Allows you to filter for a specified employee id.

Employee Hours											
High Tech Staffing										Entity Level (HierId 2)	
Employee hours on timecards with Weekend Bill between 3/31/2019 and 4/5/2019 Customer filter: abc, from the following selected branches: '(All Branches Selected)'											
Employee	Employee ID	SSN	Pay Code	RHours	OHours	DHours	THours	Pay Rate	Bill Rate	Weekend Bill	
Eagan											
4295014282	ABC Soup CO	Primary									
Abotina, Susie	13142	xxx-xx-8498	Reg	40.00	0.00	0.00	40.00	\$10.00	\$20.00	3/31/2019	
Abotina, Susie	13142	xxx-xx-8498	Retro	28.00	0.00	0.00	28.00	\$1.00	\$2.00	3/31/2019	
Accrue, Jackie L	4294971692	xxx-xx-3133	Hol	8.00	0.00	0.00	8.00	\$10.00	\$20.00	3/31/2019	
Accrue, Jackie L	4294971692	xxx-xx-3133	Reg	33.00	0.00	0.00	33.00	\$10.00	\$20.00	3/31/2019	
Allen, Alex	4295038716	xxx-xx-3546	Reg	38.00	0.00	0.00	38.00	\$10.00	\$20.00	3/31/2019	
Allen, Alex	4295038716	xxx-xx-3546	Reg	20.00	0.00	0.00	20.00	\$10.00	\$20.00	3/31/2019	
Bridgette, Jones	4295080419	xxx-xx-3440	Reg	10.00	0.00	0.00	10.00	\$8.50	\$17.00	3/31/2019	
Bridgette, Jones	4295080419	xxx-xx-3440	Reg	40.00	0.00	0.00	40.00	\$8.50	\$17.00	3/31/2019	
Bush, George W	4295069482	xxx-xx-5511	Reg	20.00	0.00	0.00	20.00	\$8.50	\$17.00	3/31/2019	

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