

HB207 – Print Leave Detail/Summary - from JOBS

REPORT DESCRIPTION:

This batch submission is used to print leave information for employees. It can be limited to a specific kind of leave information. It can be printed in detail (showing dates) or summary (without dates) form.

SAMPLE REQUEST CARD:

This card will create a Summary report (no dates) showing the total number of Sick Leave hours used and remaining for employees at center 1234.

Note: The following pages contain sample reports of both Summary (Dt1? = Y) and Detail (Dt1? = blank) reports.

```

Panel: _____ JOBS. Batch Submission Year: 2006
Menu Set Pgm                      Req Userid      Date--Sched--Time
H600 SCL HB207 Print Leave Detail/Summary 001 KREIDER      _____
-----
Control: Title                      #C Destination
PRINT LEAVE SUMMARY - HB207          01 _____
Header:  S P H E T Year Dt1?  PgBrk  TME: -1- -2- -3- -4- -5- -6- -7-  SSN?
Q R D P L xxxxx x          x          xxx xxx xxx xxx xxx xxx xxx  x
A Y Y E 0 2006 Y          C          SCK
-----
Select:  A Lin Ie Resp Title  PTP Employee  CU
x xxx x  xxxxx xxxxxxxx xxx xxxxxxxxxxxx x
_ 001 I 1234
-----
1=Hlp          3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd          10=Del 11=Run 12=Esc
No additional records. Use 12/28/2005 07:59:05 KREIDER
    
```

SORT SEQUENCES:

SEQ	RESP CENTER	PAY TYPE	NAME	SSN
A	X		X	
B	X			X
C	X	X	X	
D	X	X		X
E			X	
F				X

SUMMARY REPORT

```

Menu Set Job      Userid  Req Dis Title
H600 SCL HB207   KREIDER 001 COL PRINT LEAVE SUMMARY - HB207
R H T E Seq      Year Dtl? PgBrk TME: -1- -2- -3- -4- -5- -6- -7- SSN?
Q D L P X        xxxxx x      x      xxxk xxxk xxxk xxxk xxxk xxxk xxxk x
Y Y O E A        2006      C      SCK
  
```

```

LIN Ie Resp Title PTP Employee CU
XXX x xxxxx xxxxxx xxx xxxxxxxxxxx x
001 I 1234
  
```

HB207 CCPS-001-2006

LEAVE STATUS REPORT
PRINT LEAVE SUMMARY - HB207

KREIDER 12/28/2005 07:59 PAGE-0001

CENTER- 1234 GRANVILLE ELEMENTARY

-----LEAVE SUMMARY-----													
EMPLOYEE-----	JB	RESP	HRS/DY	PTP	TME	BEGIN	TRANSFER	CREDIT	EARNED	USED	CONTR	BALANCE	DAYS
ADAMS, MARTHA L	01	1234	7.500	094	SCK	.000	.000	.000	52.500	7.500	.000	45.000	6.00
ANDERSON, SUSAN B	01	1234	8.000	023	SCK	.000	.000	.000	56.000	24.000	.000	32.000	4.00
ANTHONY, CLARK	01	1234	3.750	089	SCK	381.550	.000	.000	26.250	3.750	.000	404.050	107.74
	02	1234	3.750	061	SCK	381.560	.000	.000	26.250	3.750	.000	404.060	107.74
BANKS, DIANE E	01	1234	3.750	061	SCK	242.250	17.750	17.750	26.250	112.500	.000	173.750	46.33
BRANCHER, JAMES L	01		7.500	061	SCK	34.000	.000	.000	52.500	22.500	.000	64.000	8.53
BABOTT, JOSEPH	01	1234	7.500	094	SCK	.000	.000	.000	52.500	.000	.000	52.500	7.00
BRANT, ROBERT S	01	1234	8.000	023	SCK	58.500	.000	.000	56.000	26.000	.000	88.500	11.06
CAMPBELL, JANICE L	02	1234	7.500	057	SCK	202.500	.000	.000	52.500	21.000	.000	234.000	31.20
CARPENTER, BARBARA M	02	1234	8.000	086	SCK	.000	.000	.000	56.000	32.000	.000	24.000	3.00
CASTRO, CYNTHIA	01	1234	7.500	061	SCK	124.500	.000	.000	52.500	7.500	.000	169.500	22.60
CEDAR, SANDRA	02	1234	7.500	037	SCK	.000	.000	.000	52.500	22.500	.000	30.000	4.00
COTO, MARILYN	01		7.500	061	SCK	.000	.000	.000	52.500	28.500	.000	24.000	3.20
CROUSE, PETER J	01	1234	7.500	061	SCK	81.500	.000	.000	52.500	52.500	.000	81.500	10.86
DANIELS, SHARON M	02	1234	7.500	061	SCK	88.500	.000	.000	52.500	36.000	.000	105.000	14.00
DAVID, JOYCE L	01	1234	7.500	015	SCK	45.000	.000	.000	52.500	78.750	.000	18.750	2.50
DAVIDSON, TRACY T	01	1234	7.500	015	SCK	45.000	.000	.000	52.500	37.500	.000	60.000	8.00
DELIVERY, RHONDA	01	1234	8.000	021	SCK	123.000	.000	.000	56.000	27.000	.000	152.000	19.00
DIAZ, MARGARET	01	1234	8.000	086	SCK	66.500	.000	.000	56.000	49.000	.000	73.500	9.18
DROVER, SUSAN T	02	1234	7.500	015	SCK	299.500	.000	.000	52.500	7.500	.000	344.500	45.93
EVANS, MELISSA	01	1234	8.000	056	SCK	1,462.500	.000	.000	64.000	8.000	.000	1,518.500	189.81
FARM, SUSAN D	01	1234	8.000	010	SCK	.000	.000	.000	64.000	53.000	.000	11.000	1.37
FORMAN, PAMELA	01	1234	7.500	061	SCK	161.500	.000	.000	52.500	15.000	.000	199.000	26.53

CENTER 1234 GRANVILLE ELEMENTARY
DISTRICT

71 EMPLOYEES
71 EMPLOYEES

DETAIL REPORT

```

Menu Set Job      Userid  Req Dis Title
H600 SCL HB207   KREIDER 002 COL PRINT LEAVE DETAIL - HB207
R H T E Seq      Year Dtl? PgBrk TME: -1- -2- -3- -4- -5- -6- -7- SSN?
Q D L P X        xxxx  x    x    xxx xxx xxx xxx xxx xxx x
Y Y O E A        2006  Y    C    SCK
  
```

```

LIN Ie Resp Title PTP Employee CU
XXX x  xxxx xxxxxx xxx xxxxxxxxxx x
001 I 1234
  
```

HB207 CCPS-002-2006

LEAVE STATUS REPORT
PRINT LEAVE DETAIL - HB207

KREIDER 12/28/2005 07:58 PAGE-0001

CENTER- 1234 GRANVILLE ELEMENTARY

-----LEAVE SUMMARY-----													
EMPLOYEE	JB	RESP	HRS/DY	PTP	TME	BEGIN	TRANSFER	CREDIT	EARNED	USED	CONTR	BALANCE	DAYS
ADAMS, MARTHA	01	1234	7.500	094	SCK	.000	.000	.000	52.500	7.500	.000	45.000	6.00
						TME DATE---POST---	TIME	--SOURCE-	R#	FROM--LEAVE DATE---	TO TP	TIME	RESP RUN
						SCK 11/23/2005	10:55:15	HB636	00			7.500	
						SCK 09/13/2005	22:43:43		01	09/09/2005		7.500	1234 005
ANDERSON, SUSAN B	01	1234	8.000	023	SCK	.000	.000	.000	56.000	24.000	.000	32.000	4.00
						TME DATE---POST---	TIME	--SOURCE-	R#	FROM--LEAVE DATE---	TO TP	TIME	RESP RUN
						SCK 12/27/2005	16:54:09	831089 CC	00			8.000	012
						SCK 12/27/2005	16:54:09	831089 CC	01	12/09/2005		8.000	1234 012
						SCK 11/23/2005	10:55:15	HB636	00			8.000	
						SCK 11/16/2005	19:03:21	814107 CC	00			8.000	009
						SCK 11/16/2005	19:03:21	814107 CC	01	11/03/2005		8.000	1234 009
						SCK 09/13/2005	22:43:43		01	08/31/2005		8.000	1234 005
ANTHONY, CLARK	01	1234	3.750	089	SCK	381.550	.000	.000	26.250	3.750	.000	404.050	107.74
						TME DATE---POST---	TIME	--SOURCE-	R#	FROM--LEAVE DATE---	TO TP	TIME	RESP RUN
						SCK 11/23/2005	10:55:15	HB636	00			3.750	
						SCK 09/13/2005	22:43:43		01	09/09/2005		3.750	1234 005
	02	1234	3.750	061	SCK	381.560	.000	.000	26.250	3.750	.000	404.060	107.74
						TME DATE---POST---	TIME	--SOURCE-	R#	FROM--LEAVE DATE---	TO TP	TIME	RESP RUN
						SCK 11/23/2005	10:55:15	HB636	00			3.750	
						SCK 09/13/2005	22:43:43		01	09/09/2005		3.750	1234 005

CENTER 1234 GRANVILLE ELEMENTARY
DISTRICT

71 EMPLOYEES
71 EMPLOYEES

HB209 – Salary Verification - from JOBS

REPORT DESCRIPTION:

This program prints a salary verification report. It can be limited to only print base salaries or differential salaries. Printing account information on the report is an option.

SAMPLE REQUEST CARD:

This card will create a Salary Verification report for center 1234. It will print all active employees assigned to that center number. Accounting information will not be printed on the report (Accounting = blank).

```

Panel: _____ JOBS. Batch Submission Year: 2006
Menu Set Pgm                      Req Userid   Date--Sched--Time
H600 SCL HB209 Salary Verification 001 KREIDER  _____
Control: Title                      #C Destination
SALARY VERIFICATION                01
Header: S P H E T Print: Type Accounting
Q R D P L                          x      x
C Y Y E 0 _____
Select: A Lin Ie Year Cntr SSN      Position Title Slot PTP S U
x xxx x  xxxx  xxxx  xxxxxxxxxxxx xxxxxxxxxxxx xxxxxx xxx x X
_ 001 I  2006 1234
1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
No additional records. Use 12/28/2005 11:16:30 KREIDER
    
```

SORT SEQUENCES:

SEQ	CENTER	TITLE	NAME	SSN
A	X	X	X	
B	X	X		X
C	X		X	
D	X	X		X
E		X	X	
F				X
G			X	
H				X

HB659 – Unposted Payroll Time Edits - from JOBS

REPORT DESCRIPTION:

This program is provided to edit time transactions entered by a school or department on the H606/H607 Sub/Positive or H609/H610 Time Exception panels. The transactions selected by this program are unposted transactions - they have not been posted using HB605 or HB606 yet (once the transactions are posted they will not print on this report).

Note: Entries that have been posted to Earnings History can be run by submitting HL508 - Print Leave Detail from the JOBS panel. Menu = H600, Set = SCL, Program = HL508.

SAMPLE REQUEST CARD:

This card will produce a report that list all unposted Sub/Positive or Time Exception records that have been entered for center 1234.

```

Panel: _____ JOBS. Batch Submission Year: 2006

Menu Set Pgm                      Req Userid      Date--Sched--Time
H600 SCL HB659 Unposted Payroll Time Edit    001 KREIDER

Control: Title                      #C Destination
UNPOSTED PAYROLL TIME EDIT - HB659 - JOBS    01

Header: S P H E T Year Run      Sign Var
Q R D P L xxxxx xxx      x      x
A Y Y E 0 2006_014

Select: A Lin Ie Resp PTP
x xxx x xxxxx xxx
_ 001 I 1234

1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
Request submitted. Next? Use 12/29/2005 11:08:28 KREIDER
    
```

SORT SEQUENCES:

SEQ	RESP CENTER	PAY TYPE	NAME	SSN
A	X	X	X	
B	X	X		X
C	X		X	

RESP - 1234 GRANVILLE HIGH SCHOOL CHECK DATE - 01/27/2006 RUN - 014
PTP - 002 TIME PAID- 9.000 01012006-01142006 TIME WORKED- 9.000 01032006-01132006 TIME TYPE-C FINAL?

-----EMPLOYEE NAME----- HR-DAY M SOC-SEC-NO JB -----PAYROLL TIME SUMMARY (HOURS)-----
ADAMS, WILLIAM P 7.500 123412342 02 TME Balance----Days Reported Processed Variance
PRS 15.000 2.00 7.500 7.500 .000
SCK 52.500 7.00 .000 7.500 7.500-
-----TRANSACTIONS-----
Panel Key Elements----- Reported TP
H609 Resp-1234 Date-12/08/2005 TME-PRS Rcd- 1 7.500 H

-----EMPLOYEE NAME----- HR-DAY M SOC-SEC-NO JB -----PAYROLL TIME SUMMARY (HOURS)-----
BLANDON, MARGARET 7.500 123412349 02 TME Balance----Days Reported Processed Variance
VAC 49.000 6.53 22.500 22.500 .000
-----TRANSACTIONS-----
Panel Key Elements----- Reported TP
H609 Resp-1234 Date-12/29/2005 TME-VAC Rcd- 1 7.500 H
H609 Resp-1234 Date-12/28/2005 TME-VAC Rcd- 1 7.500 H
H609 Resp-1234 Date-12/27/2005 TME-VAC Rcd- 1 7.500 H

-----EMPLOYEE NAME----- HR-DAY M SOC-SEC-NO JB -----PAYROLL TIME SUMMARY (HOURS)-----
CARTER, JIMMY 7.500 123412347 01 TME Balance----Days Reported Processed Variance
PRS 34.500 4.60 7.500 7.500 .000
SCK 130.500 17.40 .000 7.500 7.500-
-----TRANSACTIONS-----
Panel Key Elements----- Reported TP
H609 Resp-1234 Date-12/09/2005 TME-PRS Rcd- 1 7.500 H

-----EMPLOYEE NAME----- HR-DAY M SOC-SEC-NO JB -----PAYROLL TIME SUMMARY (HOURS)-----
DAVIS, BETTY 7.500 123412344 02 TME Balance----Days Reported Processed Variance
SCK 44.000 5.86 6.500 6.500 .000
-----TRANSACTIONS-----
Panel Key Elements----- Reported TP
H609 Resp-1234 Date-12/09/2005 TME-SCK Rcd- 1 3.500 H
H609 Resp-1234 Date-12/07/2005 TME-SCK Rcd- 1 3.000 H

I hereby certify that this report has been prepared as directed and is correct and complete to the best of my knowledge and belief

Principal or Department Head

Date

HL508 – Print Posted Leave Detail/Summary - from JOBS

REPORT DESCRIPTION:

This batch submission will create a report that lists Posted Leave and Sub/Positive times for employees. The report can be run in detail showing leave dates and leave information for employees or it can be run in summary form which shows only total at the center level for each combination of Time Definition and Time Reason codes.

SAMPLE REQUEST CARD:

This card will create a Posted Leave Summary report for the month of January that shows only total at the center level for each combination of Time Definition and Time Reason codes.

Note: The following pages contain sample reports of both Summary (Dtl? = Y) and Detail (Dtl? = blank) reports.

```

Panel: _____ JOBS. Batch Submission Year: 2006
Menu Set Pgm                      Req Userid      Date--Sched--Time
H600 SCL HL508 Print Leave Detail-Reason code 001 KREIDER      _____

Control: Title                      #C Destination
PRINT LEAVE SUMMARY - HL508          01 _____

Header:  S P H E T Year  PgBrk?  Summary?  SSN?
Q R D P L xxxxx      x          x          x
A Y Y E 0 2006      C          Y          Y

Select:  A Lin Ie Resp Title  PTP Employee  CU Rsn  From--Dt  To----Dt
x xxx x  xxxxx xxxxxxx xxx xxxxxxxxxxxx x xxx  mmdccyy  mmccddy
_ 001 I 1234          01012006 01312006

1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
Request submitted. Next? Use 02/17/2006 08:31:12 KREIDER
    
```

SORT SEQUENCES:

SEQ	RESP CENTER	PAY TYPE	NAME	SSN
A	X		X	
B	X			X
C	X	X	X	
D	X	X		X
E			X	
F				X

SUMMARY REPORT

```

Menu Set Job      Userid  Req Dis Title
H600 SCL HL508   KREIDER 001 COL PRINT LEAVE SUMMARY - SORTED BY RSN - HL
                R H T E Seq      Year  PgBrk? Summary? SSN?
                Q D L P X      xxxx   x      x      x
                Y Y O E A      2006   C      Y      Y
    
```

```

LIN Ie Resp Title PTP Employee CU Rsn From--Dt To----Dt Post
XXX x xxxx xxxxxx xxx xxxxxxxxxxxx x xxx mmdccyy mmccddy x
001 I 1234                                01012006 01312006 Y
    
```

HL508 CCPS-001-2006

LEAVE STATUS REPORT
PRINT LEAVE SUMMARY - HL508

KREIDER 02/17/2006 08:31 PAGE-0001

CENTER- 1234 GRANVILLE HIGH SCHOOL

TME CD	RSN CD	EMPLOYEES	HOURS
SCK	110	34	213.500
TPD	680	3	22.500
PRS	220	17	93.000
SCK	111	26	173.500
TPD	685	15	105.250
TPD	691	1	1.500
TPD	660	2	15.000
OTH	912	7	52.000
OTH	915	2	14.000
TPD	690	2	15.500
UPD	551	2	15.000
SBK	330	7	52.500
UPD	556	9	67.500
VAC	440	2	16.000
TPD	695	1	3.000
CENTER 1234 GRANVILLE HIGH SCHOOL		65 EMPLOYEES	859.750 HOURS
DISTRICT		65 EMPLOYEES	859.750 HOURS
DISTRICT		130 LEAVE ENTRIES	

DETAIL REPORT

```

Menu Set Job      Userid  Req Dis Title
H600 SCL HL508   KREIDER 001 COL PRINT LEAVE SUMMARY - SORTED BY RSN - HL
                R H T E Seq      Year  PgBrk? Summary? SSN?
                Q D L P X      xxxx   x      x      x
                Y Y O E A      2006   C      Y
    
```

```

LIN Ie Resp Title PTP Employee CU Rsn From--Dt To----Dt Post
XXX x  xxxx xxxxxx xxx xxxxxxxxxxxx x xxx mmddccyy mmccddy y x
001 I  1234                01012006 01312006 Y
    
```

HL508 CCPS-001-2006

LEAVE STATUS REPORT
PRINT LEAVE DETAIL - HL508

KREIDER 02/17/2006 08:31 PAGE-0001

CENTER- 1234 GRANVILLE HIGH SCHOOL

EMPLOYEE	JB	RESP	HRS/DY	PTP	TME	RSN	POST	DATE	TIME	SOURCE	R#	FROM	DATE	TP	TIME	RESP	RUN
123401234	ABBOTT, DIANE	01	1234	7.500	061	SCK	110	02/08/2006	17:34:24	847398	CC	01	01/27/2006		7.500	1234	
123461234	BAILEY, BARBARA M	01	1234	7.500	061	TPD	680	02/08/2006	17:34:24	847399	CC	01	01/19/2006		7.500	1234	015
123421234	BAKER, WILLIAM X	01	1234	7.500	061	PRS	220	01/24/2006	16:27:56	841712	CC	01	01/12/2006		7.500	1234	014
123461234	BLACK, THOMAS W	01	1234	7.500	094	SCK	110	02/08/2006	17:34:24	847403	CC	02	01/17/2006		7.500	1234	015
						PRS	220	02/08/2006	17:34:24	847403	CC	01	01/27/2006		7.500	1234	015
123481234	BRANDON, SUSAN	02	1234	7.500	015	SCK	111	02/08/2006	17:34:24	847405	CC	01	01/27/2006		1.000	1234	015
						SCK	111	02/08/2006	17:34:24	847405	CC	02	01/20/2006		1.000	1234	015
123401234	BRAILLE, MARY R	01	1234	7.500	061	TPD	685	02/08/2006	17:34:24	847409	CC	01	01/26/2006		4.000	1234	015
123481234	CABBOTT, NANCY R	01	1234	7.500	015	TPD	691	01/24/2006	16:27:56	394409	CC	01	01/10/2006		1.500	1234	014
123481234	CARTER, MARGARET	01	1234	7.500	094	SCK	110	02/08/2006	17:34:24	395551	CC	01	01/23/2006		7.500	1234	015
123431234	CLABBER, CYNTHIA L	01	1234	7.500	037	TPD	685	01/24/2006	16:27:56	841723	CC	01	01/11/2006		7.500	1234	014
						TPD	685	01/24/2006	16:27:56	841723	CC	02	01/10/2006		7.500	1234	014
						TPD	685	01/24/2006	16:27:56	841723	CC	03	01/09/2006		7.500	1234	014
123441234	DAVIS, THOMAS W	01	1234	7.500	037	SCK	110	02/08/2006	17:34:24	395621	CC	01	01/20/2006		7.500	1234	015
123471234	DAVIDSON, DAVID O	01	1234	8.000	002	SCK	110	02/08/2006	17:34:24	847434	CC	05	01/18/2006		8.000	1234	015
						SCK	110	02/08/2006	17:34:24	847434	CC	06	01/17/2006		8.000	1234	015
						OTH	912	02/08/2006	17:34:24	847434	CC	02	01/22/2006		7.000	1234	015
						OTH	912	02/08/2006	17:34:24	847434	CC	03	01/21/2006		11.000	1234	015
						OTH	912	02/08/2006	17:34:24	847434	CC	04	01/15/2006		7.000	1234	015

```

                CENTER 1234  GRANVILLE HIGH SCHOOL          65  EMPLOYEES          859.750  HOURS
                DISTRICT                                65  EMPLOYEES          859.750  HOURS
                DISTRICT                                130 LEAVE ENTRIES
    
```

HL612 – Print Earnings History by Account - from JOBS

REPORT DESCRIPTION:

This program produces a report of earnings for employees. It can be limited to employees paid from a specific account by entering all or part of the account on the select line.

SAMPLE REQUEST CARD:

This card will create a list of employees paid from an account for center 1234. It will show earnings paid out of that center during the month of January.

```

Panel: _____ JOBS. Batch Submission Year: 2006

Menu Set Pgm                      Req Userid      Date--Sched--Time
H600 SCL HL612 Print Earnings History by Acct 001 KREIDER      _____

Control: Title                      #C Destination
PRINT EARNINGS HISTORY BY ACCOUNT          01 _____

Header:  S P H E T
         Q R D P L
         C Y Y E 0 _____

Select:  A Lin Ie From--Date---To Fnd.Func.Obj.Cntr.Project.Pgm S Job
         x xxx x  mmdccy mmdccy xxx.xxxx.xxx.xxxx.xxxxxxx.xxx x  xx
         _ 001 I  01022006 01312006 . . .1234. . B_____

1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
No additional records.                               Use 12/29/2005 11:34:50 KREIDER
    
```

SORT SEQUENCES:

SEQ	ACCOUNT	NAME	SSN	JOB
A	X		X	X
B			X	X
C		X	X	X

Menu Set Job Userid Req Dis Title
H600 SCL HL612 KREIDER 001 COL PRINT EARNINGS HISTORY BY ACCOUNT
R H T E Seq
Q D L P X
Y Y O E C

LIN Ie From---Date---To Fnd.Func.Obj.Cntr.Project.Pgm S Job
XXX x mmddccyy mmddccyy xxx.xxxx.xxx.xxxx.xxxxxxx.xxx x xx
001 I 12022005 12312005 . . .1234. . B

HL612 CCPS-001-2006

EARNINGS HISTORY BY ACCNT
PRINT EARNINGS HISTORY BY ACCOUNT

KREIDER 12/29/2005 11:35 PAGE- 1

SOC-SEC-NO	JB	-----	DATE	CHECK	TR	FND.FUNC.OBJ.CNTR.PROJECT.PGM	AMOUNT	-----	TRANSACTION	-----
123412342	02	ADAMS, THOMAS	12022005	823562	CC	100.6500.164.1234.P9421 .	1,324.43	B	123431002 1234 31002	07252005
			12162005	829244	CC	100.6500.164.1234.P9421 .	1,324.43	B	123431002 1234 31002	07252005
			12292005	834979	CC	100.6500.164.1234.P9421 .	1,324.43	B	123431002 1234 31002	07252005
123412342	02	ANTHONY, JAMES L	12022005	823563	CC	100.6500.164.1234.P9421 .	1,428.75	B	123421308 1234 21308	07012005
			12162005	829245	CC	100.6500.164.1234.P9421 .	1,428.75	B	123421308 1234 21308	07012005
			12292005	834980	CC	100.6500.164.1234.P9421 .	1,428.75	B	123421308 1234 21308	07012005
123412341	02	BATES, EDWARD	12022005	823564	CC	100.6500.164.1234.P9421 .	1,464.23	B	123421308 1234 21308	07012005
			12162005	829246	CC	100.6500.164.1234.P9421 .	1,464.23	B	123421308 1234 21308	07012005
			12292005	834981	CC	100.6500.164.1234.P9421 .	1,464.23	B	123421308 1234 21308	07012005
123412349	02	BEAR, MARGARET	12022005	823565	CC	100.8200.164.1234. .	1,962.31	B	123430002 1234 30002	07012005
			12162005	829247	CC	100.8200.164.1234. .	1,962.31	B	123430002 1234 30002	07012005
			12292005	834982	CC	100.8200.164.1234. .	1,962.31	B	123430002 1234 30002	07012005
123412347	01	BEGGER, SUSAN L	12022005	823566	CC	100.8200.168.1234. .	2,880.10	B	123420205 1234 20205	07012005
			12162005	829248	CC	100.8200.168.1234. .	2,880.10	B	123420205 1234 20205	07012005
			12292005	834983	CC	100.8200.168.1234. .	2,880.10	B	123420205 1234 20205	07012005
123412347	01	BELL, SHARON R	12022005	823567	CC	100.6500.164.1234.P9421 .	1,547.78	B	123421308 1234 21308	07012005
			12162005	829249	CC	100.6500.164.1234.P9421 .	1,547.78	B	123421308 1234 21308	07012005
			12292005	834984	CC	100.6500.164.1234.P9421 .	1,547.78	B	123421308 1234 21308	07012005
123412343	02	BIDE, LAWERENCE D	12022005	823568	CC	100.6500.164.1234.P9421 .	1,478.98	B	123430023 1234 30023	07012005
			12162005	829250	CC	100.6500.164.1234.P9421 .	1,478.98	B	123430023 1234 30023	07012005
			12292005	834985	CC	100.6500.164.1234.P9421 .	1,478.98	B	123430023 1234 30023	07012005
123412342	01	BRADLEY, MARIA A	12022005	823569	CC	100.6500.164.1234.P9421 .	1,473.56	B	123431002 1234 31002	07252005
			12162005	829251	CC	100.6500.164.1234.P9421 .	1,473.56	B	123431002 1234 31002	07252005
			12292005	834986	CC	100.6500.164.1234.P9421 .	1,473.56	B	123431002 1234 31002	07252005
123412344	02	BROTHER, SUSAN K	12022005	823570	CC	100.7730.164.1234. .	1,695.37	B	123420101 1234 31012	07012005
			12162005	829252	CC	100.7730.164.1234. .	1,649.62	B	123420101 1234 31012	07012005
			12292005	834987	CC	100.7730.164.1234. .	1,649.62	B	123420101 1234 31012	07012005

REQUEST 001 TOTAL 306,430.99

HL661 – Check Contract vs Checks (Accounts) - from JOBS

REPORT DESCRIPTION:

This batch submission will create a report that shows if there is a difference in the amount left to be paid an employee for the fiscal year and the amount that would be paid by multiplying the number of checks left by the amount of each pay period. If there is a difference it will be reflected in the last pay check of the fiscal year.

This report will also show the account out of which an employee's salary is paid.

SAMPLE REQUEST CARD:

This card will create a report for center 1234 that shows if there is a difference in the amount left to be paid an employee for the fiscal year and the amount that would be paid by multiplying the number of checks left by the amount of each pay period.

The account for each employee's salary will print on the report.

```

Panel:                                JOBS. Batch Submission                                Year: 2006

Menu Set Pgm                          Req Userid      Date--Sched--Time
H600 SCL HL661 Check Contract vs Chks (Acct) 001 KREIDER

Control: Title                               #C Destination
CHECK CONTRACT VS CHECKS (ACCOUNT)          01

Header: S P H E T Year  Sequence
Q R D P L xxxx  xxxxxxxxx
A Y Y E 0 2006

Select: A Lin Ie PTP Resp Title  Soc-Sec-No S Fnd.Func.Obj.Cntr.Project.Pgm
x xxx x  xxx xxxx xxxxxxx xxxxxxxxxxxxxx x xxx.xxxx.xxx.xxxx.xxxxxxxx.xxx
_ 001 I                                     A . . .1234.

1=Hlp      3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd      10=Del 11=Run 12=Esc
No additional records.                               Use 12/29/2005 13:41:47 KREIDER
    
```

SORT SEQUENCES:

SEQ	PROJECT	CENTER	FUND	FUNCTION	PROJECT	OBJECT
A			X	X		X
B	X	X				
C		X	X	X	X	

FND.FUNC.OBJ.CNTR.PROJECT.PGM	Account Percent	FTE	Contract Salary	Regular +Adj	Balance Due	Remaining Checks	Payoff Adj	S	---Name----	F	Soc-Sec-#	Jb	P
100.6500.164.1234.P1234	. 100.00	1.00	33,110.80	18,542.02	14,568.78	14,568.73	.05		ABBOTT	J	123471234	02	0
100.6500.164.1234.P1234	. 100.00	1.00	37,147.50	21,431.25	15,716.25	15,716.25	.00		ADAM	J	123461234	02	0
100.6500.164.1234.P1234	. 100.00	1.00	38,070.00	21,963.47	16,106.53	16,106.53	.00		ADAMS	E	123401234	02	0
100.6500.164.1234.P1234	. 100.00	1.07	39,932.50	22,184.70	17,747.80	17,747.76	.04		AKERMAN	S	123491234	02	0
100.6500.164.1234.P1234	. 100.00	1.00	36,839.10	20,629.84	16,209.26	16,209.16	.10		BAKER	J	123401234	01	0
100.6500.164.1234.P1234	. 100.00	1.00	43,645.00	25,179.75	18,465.25	18,465.15	.10		BEAKER	D	123401234	01	0
100.6500.164.1234.P1234	. 100.00	1.07	39,932.50	23,037.93	16,894.57	16,894.57	.00		BLACK	B	123421234	02	0
100.6500.164.1234.P1234	. 100.00	1.07	36,091.60	19,433.96	16,657.64	16,657.68	.04-		CARTER	A	123461234	01	0
100.6500.164.1234.P1234	. 100.00	1.07	42,722.50	24,647.55	18,074.95	18,074.87	.08		CEDARS	F	123491234	01	0
100.6500.164.1234.P1234	. 100.00	1.07	32,995.02	17,766.56	15,228.46	15,228.48	.02-		CRISS	B	123491234	02	0
100.6500.164.1234.P1234	. 100.00	1.07	44,577.50	24,765.30	19,812.20	19,812.24	.04-		DAVIDSON	S	123491234	01	0
100.6500.164.1234.P1234	. 100.00	1.00	32,325.52	18,856.60	13,468.92	13,469.00	.08-		DAVIS	H	123491234	02	0
100.6500.164.1234.P1234	. 100.00	1.07	33,856.00	18,959.36	14,896.64	14,896.64	.00		DAVIS	J	123461234	01	0
100.6500.164.1234.P1234	. 100.00	1.00	27,653.44	16,131.22	11,522.22	11,522.30	.08-		EVANS	J	123421234	01	0

REQUEST	57.25	1,564,786.94	1,027,587.61
		2,592,374.80	1,027,587.86
			.25