PERIOD-TCPER Differential Assignment (Updated August-2006)



Purpose of Parameter file:

Adjusting periodic records of TCPER to periodic records of TK. The adjustment is done after periodic trimming of table K has taken place.

The program compares between value of categories in periodic records as defined in the parameter file and value of same categories in TCPER records. If differences exist the program will create difference record as define in parameter file.

Environment:

TKSQL, TK2000

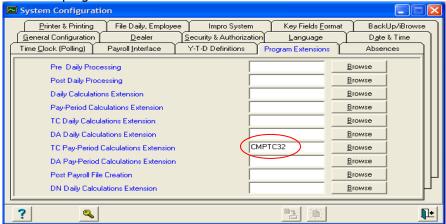
Required programs and files:

SQL Program	From Date
CMPTCSQL	29/01/2006
Comptc.sql	21/11/2005

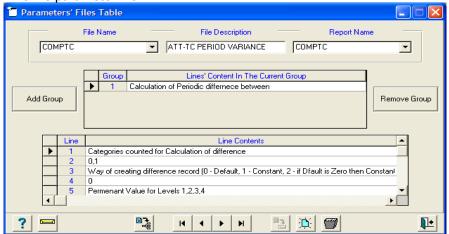
TK2000 Program	
CMPTC32.DLL	04/01/2007

Set up steps:

1. Add the program to TCPER



2. Define parameter file:

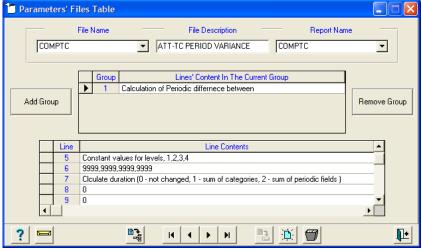


• Categories counted for trimmed difference –The difference is the value of TK category (Categories specified in row 2) minus the value of TC category negative result is possible.

PERIOD-TCPER Differential Assignment (Updated August-2006)



- Way of creating difference records Value of difference is created for: 0 (zero), default TC. The
 difference will be divided proportionally between the different jobs in TCDEF. 1 (one), constant TC. The
 differences will be registered to the job defined in row 6. 2 (two), default and constant. If TCDEF
 exists, will register to TCDEF otherwise will register to constant.
- Constant values for levels, 1,2,3,4. If row 4 was defined as 1, or 2, the constant will be defined here.

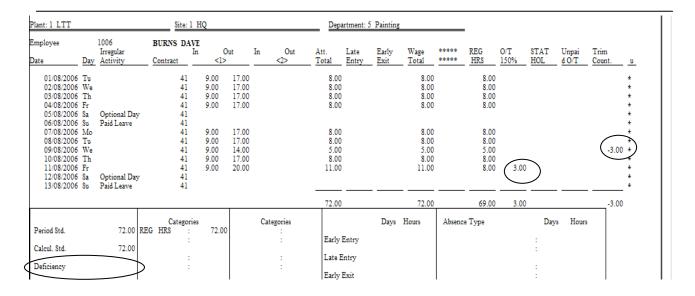


- When working with default TC values (TCDEF) the row 6 is set to default.
- Calculate duration value of duration in TCPER after the difference was created a record. 0 (zero), duration stays as is, 1 (one), sum of categories taking part of calculation, 2(two), sum of periodic fields as defined in table K
- Row 8 defined as 0 (zero), duration nor changed
- Row 9 defined as 0 (Zero), no fields to be defined from table K.

<u>Detailed Example</u>

Dave Burns is a Bi-Weekly employee. His daily schedule is 09:00-17:00. Dave worked according to his schedule the entire pay-period except for August 9th (where he left 3 hours early) and August-11th (where he stayed 3 hours late).

According to the corporate Trimming rules (set in TableK), short hours are deducted from overtime (1 short-hour for one overtime-hour) hence overtime in such cases is unpaid:



TK-SQL August-2006

PERIOD-TCPER Differential Assignment (Updated August-2006)



However, since TableK does not apply on the periodical TC record (TCPER), overtime is not deducted in TCPER hence TCPER holds 69 hours at Regular and 3 hours at overtime (instead of 72 hours at Regular):

Plant 1 LTT	Site 1 HQ	<u>Departme</u>	nt	5		_
Employee	Period Project	Process	Net Duratio	Cost	REG O/T HRS 150%	_
1006 BURNS DAVE	17 ALTIMA A-Type	Design	72.00	735.00	69.00 (3.00	
		Total For Employee	72.00	735.00	69.00 3.00)
		Total For Department	72.00	735.00	69.00 3.00)
		Total For Site	72.00	735.00	69.00 3.00)
		Total For Plant	72.00	735.00	69.00 3.00)
		Total For Report	72.00	735.00	69.00 3.00)