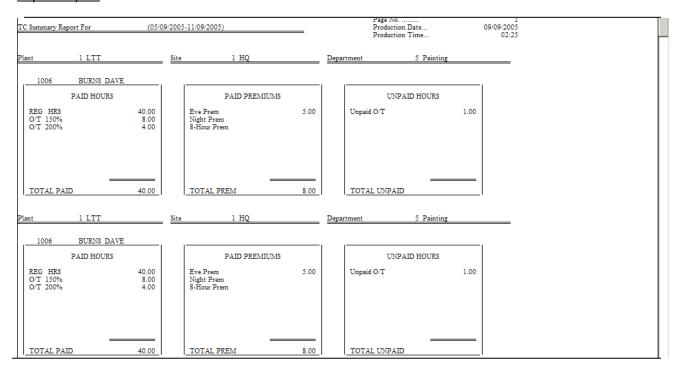
Total Hours Report for Payroll Comparison (RTCSUM)



Purpose:

When the payroll transfer is TCDAY-Based, customers require a totals-report that provides "only" the employee totals (i.e. regardless of the actual jobs reported) as a control-tool to ensure that the hours exported indeed match payroll.

Report Layout:



The employee date is displayed in three sections. Each Section (column) is entirely used-definable i.e. you may set the column name and the actual categories according to the customer requirement. The data is retrieved from TCDAY.

Environment:

TK-SQL Only

Required Program Files:

Programs			
RTCSUMSQL.DII	June-9 th 2005 (or later)		
Files to be converted from TK2000			
IMAGE IMAGE	June-9 th 2005 (or later)	Requires conversion to TK-SQL. Both for existing customers & new customers.	
MES40	June-9 th 2005 (or later)	Requires conversion to TK-SQL. Both for existing TK-SQL customers & new customers.	
MES80	June-9 th 2005 (or later)	Requires conversion to TK-SQL. Both for existing TK-SQL customers & new customers.	

TKSQL June 2005

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SELECT	June-9 th 2005 (or later)	Requires conversion to TK-SQL. Both for existing TK-SQL customers & new customers.
Upgrade Tables (existing TK customers & New customers)		
PARAM Table		Requires upgrade via script
		UPD_PARAM_RTCSUMSQL.SQL
SELECT Table		Requires upgrade via script
		"LP_RepRtcsumSelectSecure.sql"

Installation:

- 1. Copy the RTCSUMSQL.Dll program to the TK-SQL directory
- 2. Convert IMAGE, MES40 and MES80 from FoxPro to SQL
- 3. Upgrade PARAM and SELECT tables by running the above scripts and

Note: Running COMPAREDB (including update!) adds the report and its components to the system.

Setup Steps:

4. Add the report to the menu (and/or the TOOLMENU), using the following parameters

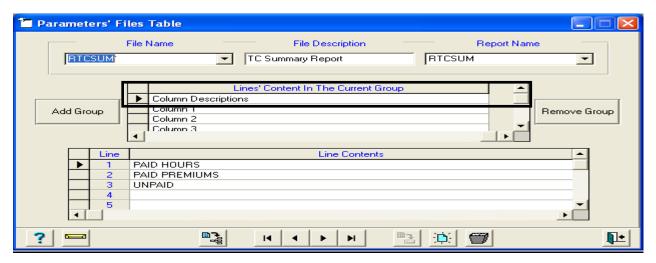
Menu name = Total Hours Report for Payroll Comparison

Program name = RTCSUM Program type = Report

Note: The report has been added to TK's standard Menu (Under TC Daily Reports).



5. Parameter file settings



Group 1 – Section (Column descriptions):

Row 1 (Section 1) - Header (e.g. Paid Hours).

Row 2: (Section 2) – Header (e.g. Paid Premiums).

Row 3: (Section 3) – Header (e.g. Unpaid).

Group 2 – 4: Section Content

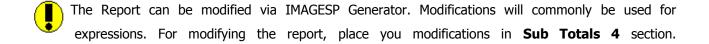
Specify the pay-categories for each section/column. The pay-categories are retrieved from TCDAY.

Group 5 - Total Descriptions

Row 1 (Section 1) – Totals Header (e.g. Total Hours).

Row 2: (Section 2) – Totals Header (e.g. Total Premiums).

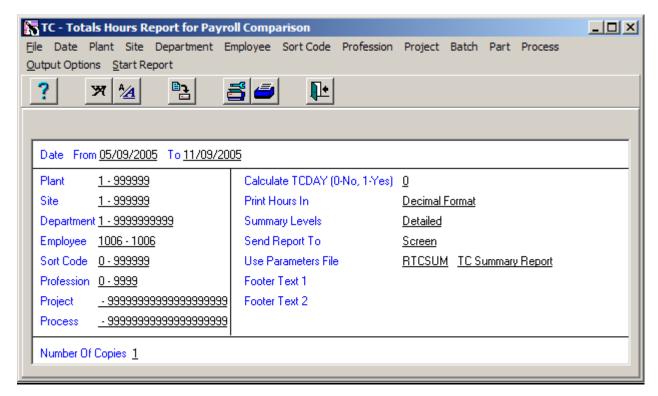
Row 3: (Section 3) – Totals Header (e.g. Total Unpaid).



Specifying the total description and the default pay categories is mandatory <u>even if the entire report</u> <u>is re-designed via IMAGESP</u> (commonly used for expressions).



6. Additional Options via the report's Select Screen



• Report Filters: Plant/ Site/ Department/ Employee / Sort Code / Profession / TC Levels

• Calculate TCDAY: Yes/No Selection

• Summary Levels: Detailed, 2nd lowest level, lowest Level

• Page Break: Plant/Site/Department/Profession/None

• Print Format: Portrait/Landscape

• Send Report to: Printer/Print Preview/Screen/File/HTML