

ZPT_BAL00 Custom Cumulated Time Evaluation Results

Overview:

This custom report was created to display more data than PT_BAL00. The report is able to display alternate pay relating to working out of class and cost objects entered on timesheet (for Direct Cost only). It also condenses wage types that are similar to display as one line instead of two lines.

This document will outline the following features of this new report:

- Condensed Wage Types
- 980 related columns
- Working out of Class / Premiums related columns
- Cost object entry related columns

Technical information: The report pulls data from the B2 Time Cluster. This pulls from data collected from time evaluation and stored in the various time related tables.

Transaction:

ZPT_BAL00 – Custom Cumulated Time Evaluation Results

Role Assignment:

The following roles all have access to this new report: Timekeeper, CTA, CAT Leave Approver/FMLA Monitor, Bureau FMLA Coordinator, Time Reviewer, Workers Comp Administration, FPDR Administrator, Bureau FMLA Processor, and Central FMLA Reviewer..

Condensed Time Wage Types

Similar wage types lines are condensed to show as one item on report. In order to make this happen, you will need to check 'Condense Time Wage Types' box at selection screen.



Note: These will only condense to one line if the AL Indicator (AL column) has the same sequential code.

Condensed Wage Type Examples

Example 1 – all hours with same premium indicators are condensed to report as one line.

Data Entry Area																	
LT	A...	R...	R...	R...	R...	A/...	O...	Val...	P P...	Job	E...	F...	T...	06/06	From	To	06/0
													80	9:06:45	16:15		
													9	9			
	L...	NA...				PU...	ORMP			1A			9	9:06:45	16:15		

Condensed:

Data select. period 06/06/2013 - 06/19/2013												
Pers.No.	Empl/applName	Current Date	WT	Wage Type Long Text	Number	Start	End time	DP Start	DP End	V.B Amt	AL I	C1 C
114096	...	06/06/2013	0500	Regular Salary Pay	9.00			064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P06	Crew Lead - DCTU 5%	9.00			064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P76	Water Opts Mechanic	9.00			064500	161500	0.00	01 S	0000
					27.00			000000	000000	0.00		

Non-Condensed:

Data select. period 06/06/2013 - 06/19/2013												
Pers.No.	Empl/applName	Current Date	WT	Wage Type Long Text	Number	Start	End time	DP Start	DP End	V.B Amt	AL I	C1 C
114096	...	06/06/2013	0500	Regular Salary Pay	0.50	104500		064500	161500	0.00	01 S	0000
114096	...	06/06/2013	0500	Regular Salary Pay	4.50	114500		064500	161500	0.00	01 S	0000
114096	...	06/06/2013	0500	Regular Salary Pay	4.00	064500		064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P06	Crew Lead - DCTU 5%	4.00	064500	104500	064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P06	Crew Lead - DCTU 5%	0.50	104500	111500	064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P06	Crew Lead - DCTU 5%	4.50	114500	161500	064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P76	Water Opts Mechanic	4.50	114500	161500	064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P76	Water Opts Mechanic	4.00	064500	104500	064500	161500	0.00	01 S	0000
114096	...	06/06/2013	7P76	Water Opts Mechanic	0.50	104500	111500	064500	161500	0.00	01 S	0000
					27.00			000000	000000	0.00		

Example 2 – If timesheet entry for same day hours worked has same premium but entered as two records, system will assign two separate AL Indicators. When this happens, wage types will not condense to one line because each record has a separate AL indicator which makes both records unique.

Data Entry Area																	
LT	A.	R.	Receiver W...	R...	R...	A/...	O.	Val. b...	P P..	Job	Ex...	FM...	Total	06/10	From	To	C
													80		06:45	16:15	
													103.25		9		
L..			8W..	PU..	OHWP		0.00			110..			7				
E..			8W..	PU..	ZZEU		0.00			110..			7				
					OHWP		0.00			F00..			1				
E..	W..			PU..	ZZEU		0.00			F00..			1				
L..			WSVC13.11C		PU..	OHWP		0.00	DC	120..			4.50				
L..			WSVC13.8C		PU..	OHWP		0.00	10	130..			4.25				
					AVAC		0.00			F00..			4.50				
L..			WSVC13.11C		PU..	OHWP		0.00	1A	130..			4.50	4.50	06:45	11:15	
L..			WSVC13.11C		PU..	OHWP		0.00	1A	130..			8.50	4.50	11:45	16:15	

Condensed:

06/07/2013										• 16.00		000000 000000 • 0.00	
114096	K..	06/10/2013	0S00	Regular	4.50	S				064500	111500	0.00	
114096	K..	06/10/2013	0S00	Regular...	4.50	S				114500	161500	0.00	
114096	K..	06/10/2013	7P06	Crew L...	4.50	S				064500	111500	0.00	
114096	K..	06/10/2013	7P06	Crew L...	4.50	S				114500	161500	0.00	
114096	K..	06/10/2013	7P76	Water ...	4.50	S				064500	111500	0.00	
114096	K..	06/10/2013	7P76	Water ...	4.50	S				114500	161500	0.00	
06/10/2013										• 27.00		000000 000000 • 0.00	

Non-condensed:

06/07/2013										• 16.00		000000 000000 • 0.00	
114096	K..	06/10/2013	0S00	Regular	4.50	S	064500			064500	111500	0.00	
114096	K..	06/10/2013	7P06	Crew L...	4.50	S	064500	111500		064500	111500	0.00	
114096	K..	06/10/2013	7P76	Water ...	4.50	S	064500	111500		064500	111500	0.00	
114096	K..	06/10/2013	0S00	Regular...	4.50	S	114500			114500	161500	0.00	
114096	K..	06/10/2013	7P06	Crew L...	4.50	S	114500	161500		114500	161500	0.00	
114096	K..	06/10/2013	7P76	Water ...	4.50	S	114500	161500		114500	161500	0.00	
06/10/2013										• 27.00		000000 000000 • 0.00	

980 Related Columns

I (Infotype) – from ZL table – Not truly used per standard config but records on work week start/end day for 980 schedules will have X for those hours that belong to prior week.

Working out of Class / Premium Related Columns

Start/End – from ZL table – records start clock time in new schema

DP Start/End – from ALP (alternate pay) table – records start/stop times attached to records with AL indicator

Diff Payment – from ALP table – indicates rate entered in Val.Basis attached to record with AL indicator

AL (AL Pointer) – from ZL table – sequential code to indicate a premium of some type is attached to record; can be from WOC rate or Prem No.; if no indicator, code is 00.

Working out of Class Example:

In the time wage types report below, the following entries are visible:

- 6/6/13 – has WOC rate entered on all reg hrs; reg salary has AL indicator which points to 1.18 amount on ALP table
- 6/7/13 – has WOC rate entered on 3 hrs OT; has AL indicator which points to 1.18; has X indicator on hours prior to 10:45 which falls in 1st week of 980 WW.
- 6/11/13 – has WOC plus 1A crew lead entered on 1 reg hr
- 7P06 1 hr 0645-0745 has AL 05 which points to 1.18
- 7P06 3.5 hr is the difference up to minimum
- 0S00 1 hr 0645-0745 has AL 05 which points to 1.18
- Remaining 0S00 has AL 00 which indicates no rate attached
- 6/10/13 – has Prem entered for Crew Lead on all hours; system will assign AL Indicator also to premium related entries and can be seen in AL column.

Time wage types												
Data select, period 06/06/2013 - 06/19/2013												
Pers.No.	Empl/applname	Current Date	WT	Wage Type Long Text	Number	Start	End time	DP Start	DP End	Diff P	AL	Work schedule rule text
210757		06/06/2013	0500	Regular Salary Pay	4.50	064500		064500	161500	1.18	01	S MH 645-1615, F645-1515, O
210757		06/06/2013	0500	Regular Salary Pay	4.50	114500		064500	161500	1.18	01	S MH 645-1615, F645-1515, O
					9.00			000000	000000	2.36		
210757		06/07/2013	7002	Overtime 1.50	2.75	080000		080000	110000	1.18	02	X MH 645-1615, F645-1515, O
210757		06/07/2013	7P19	OT Premium Paid	4.13	080000		080000	110000	1.18	02	X MH 645-1615, F645-1515, O
210757		06/07/2013	7P19	OT Premium Paid	1.00	080000	090000	080000	110000	1.18	02	X MH 645-1615, F645-1515, O
210757		06/07/2013	7002	Overtime 1.50	0.25	104500		080000	110000	1.18	02	S MH 645-1615, F645-1515, O
210757		06/07/2013	7P19	OT Premium Paid	0.38	104500		080000	110000	1.18	02	S MH 645-1615, F645-1515, O
					8.51			000000	000000	5.90		
210757		06/08/2013	7S01	Swing 0.84/hr	8.00	000000		000000	000000	0.00	00	P MH 645-1615, F645-1515, O
210757		06/08/2013	7002	Overtime 1.50	8.00	120000		120000	200000	1.18	03	S MH 645-1615, F645-1515, O
210757		06/08/2013	7P19	OT Premium Paid	12.00	120000		120000	200000	1.18	03	S MH 645-1615, F645-1515, O
					28.00			000000	000000	2.36		
210757		06/10/2013	0500	Regular Salary Pay	4.50	064500		064500	161500	0.00	04	S MH 645-1615, F645-1515, O
210757		06/10/2013	7P06	Crew Lead - DCTU 5%	4.50	064500	111500	064500	161500	0.00	04	S MH 645-1615, F645-1515, O
210757		06/10/2013	0500	Regular Salary Pay	4.50	114500		064500	161500	0.00	04	S MH 645-1615, F645-1515, O
210757		06/10/2013	7P06	Crew Lead - DCTU 5%	4.50	114500	161500	064500	161500	0.00	04	S MH 645-1615, F645-1515, O
					18.00			000000	000000	0.00		
210757		06/11/2013	7P06	Crew Lead - DCTU 5%	3.50	000000		000000	000000	0.00	00	S MH 645-1615, F645-1515, O
210757		06/11/2013	0500	Regular Salary Pay	1.00	064500		064500	074500	1.18	05	S MH 645-1615, F645-1515, O
210757		06/11/2013	7P06	Crew Lead - DCTU 5%	1.00	064500	074500	064500	074500	1.18	05	S MH 645-1615, F645-1515, O
210757		06/11/2013	0500	Regular Salary Pay	3.50	074500		000000	000000	0.00	00	S MH 645-1615, F645-1515, O
210757		06/11/2013	0500	Regular Salary Pay	4.50	114500		000000	000000	0.00	00	S MH 645-1615, F645-1515, O
					13.50			000000	000000	2.36		
210757		06/12/2013	0500	Regular Salary Pay	4.50	064500		000000	000000	0.00	00	S MH 645-1615, F645-1515, O
210757		06/12/2013	0500	Regular Salary Pay	4.50	114500		000000	000000	0.00	00	S MH 645-1615, F645-1515, O
					9.00			000000	000000	0.00		

B2 Time Cluster tables

Below are displays of the tables where that data pulls from.

ZL:

Period 06 2013
 ciType 1
 Table ZL Time wage types

Date	Start	End	AL	CI	Ab	WT	Wage Type Long Text	I	Number
06/06/2013	06:45		01	0000	00	0200	Regular Salary Pay	S	4.50
06/06/2013	11:45		01	0000	00	0200	Regular Salary Pay	S	4.50
06/07/2013	08:00		02	0000	00	7002	Overtime 1.50	X	2.75
06/07/2013	08:00		02	0000	00	7P19	OT Premium Paid	X	4.13
06/07/2013	08:00	09:00	02	0000	00	7P19	OT Premium Paid	X	1.00
06/07/2013	10:45		02	0000	00	7002	Overtime 1.50	S	0.25
06/07/2013	10:45		02	0000	00	7P19	OT Premium Paid	S	0.38
06/08/2013	00:00		00	0000	00	7201	Swing 0.84/hr	P	8.00
06/08/2013	12:00		03	0000	00	7002	Overtime 1.50	S	8.00
06/08/2013	12:00		03	0000	00	7P19	OT Premium Paid	S	12.00
06/10/2013	06:45		04	0000	00	0200	Regular Salary Pay	S	4.50
06/10/2013	06:45	11:15	04	0000	00	7P06	Crew Lead - DCTU 5%	S	4.50
06/10/2013	11:45		04	0000	00	0200	Regular Salary Pay	S	4.50
06/10/2013	11:45	16:15	04	0000	00	7P06	Crew Lead - DCTU 5%	S	4.50
06/11/2013	00:00		00	0000	00	7P06	Crew Lead - DCTU 5%	S	3.50
06/11/2013	06:45		05	0000	00	0200	Regular Salary Pay	S	1.00
06/11/2013	06:45	07:45	05	0000	00	7P06	Crew Lead - DCTU 5%	S	1.00
06/11/2013	07:45		00	0000	00	0200	Regular Salary Pay	S	3.50

ALP:

Period 06 2013
 ciType 1
 Table ALP Different payment

AL	Start Date	End Date	Start	End time	Number	TMU	Amount
01	06/06/2013	06/06/2013	06:45	16:15	0.00		1.18
02	06/07/2013	06/07/2013	08:00	11:00	0.00		1.18
03	06/08/2013	06/08/2013	12:00	20:00	0.00		1.18
04	06/10/2013	06/10/2013	06:45	16:15	0.00		
05	06/11/2013	06/11/2013	06:45	07:45	0.00		1.18
06	06/15/2013	06/15/2013	08:00	09:00	0.00		1.18

Cost Object Entry Related Columns

This report displays the following cost object information:

C1 Cost Center – from C1 table

C1 WBS Element – from C1 table

C1 Order Number – from C1 table

Note: This only displays cost entry information on timesheet. This does not report on what is posted; need to run FILO reports for posting.

Note: Cost object entry information will not display for Activity Allocation bureaus because that information is not stored in B2 Time Cluster, C1 Cost Distribution table. Activity Allocation bureaus cost entries do not distribute. Data is not collected in C1 table because it goes to home cost center, then allocated out by FILO running CAT7.

Cost Entry Example

Data Entry Period 04/11/2013 - 04/24/2013											
Data Entry Area											
LT	Rec.	CCtr	Receiver W...	Rec. Order	R. A/...	O. Val. b...	P P.. Job	E.. Total	04/19	From To	04
								80		10:06:00	16:00
								2.50	2.50		
		PLIN000019		9PLIN0000394	ORWP		31	1.50	1.50	16:00	17:30
			WSVC13.2C		ORWP			1		106:00	07:00

Data select. period 04/11/2013 - 04/24/2013																	
Pers.No.	Name	Current Date	WT	Long text	Number	Start	End	DP Start	DP End	V.B Amt	AL	I	C1	C1 Cost Ctr	WBS Element	C1 Order Number	DWS
100313	Wren Hughes	04/11/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
100313	Wren Hughes	04/11/2013	7P82	PPA-Physi	1.00			000000	000000	0.00	00	S	0000				TF 0
		04/11/2013			11.00			000000	000000	0.00							
100313	Wren Hughes	04/12/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/12/2013			10.00			000000	000000	0.00							
100313	Wren Hughes	04/16/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/16/2013			10.00			000000	000000	0.00							
100313	Wren Hughes	04/17/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/17/2013			10.00			000000	000000	0.00							
100313	Wren Hughes	04/18/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/18/2013			10.00			000000	000000	0.00							
100313	Wren Hughes	04/19/2013	0500	Regular S	9.00			000000	000000	0.00	00	S	0000				TF 0
100313	Wren Hughes	04/19/2013	0500	Regular S	1.00			000000	000000	0.00	00	S	0002		WSVC13.2C		TF 0
100313	Wren Hughes	04/19/2013	7002	Overtime	1.50			160000	173000	0.00	01	S	0001	PLIN000019		9PLIN0000394	TF 0
		04/19/2013			11.50			000000	000000	0.00							
100313	Wren Hughes	04/23/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/23/2013			10.00			000000	000000	0.00							
100313	Wren Hughes	04/24/2013	0500	Regular S	10.00			000000	000000	0.00	00	S	0000				TF 0
		04/24/2013			10.00			000000	000000	0.00							
					82.50			000000	000000	0.00							

B2 Cluster

Below are displays of the tables where that data pulls from.

ZL:

Period 04 2013
ClType 1
Table ZL Time wage types

Date	Start	End	AL	Cl	Ab	WT	Wage Type Long Text	I	Number
04/02/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/03/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/04/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/05/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/09/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/10/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/10/2013			00	0000	00	9Q01	Vacation Leave	S	6.15
04/10/2013			00	0000	00	9Q02	Sick Leave	S	4.00
04/11/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/11/2013			00	0000	00	7P62	FPA-Physical Fitness Prem	S	1.00
04/12/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/16/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/17/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/18/2013			00	0000	00	0S00	Regular Salary Pay	S	10.00
04/19/2013			00	0002	00	0S00	Regular Salary Pay	S	1.00
04/19/2013			00	0000	00	0S00	Regular Salary Pay	S	9.00
04/19/2013			01	0001	00	7002	Overtime 1.50	S	1.50

C1 Cost Distribution:

Double click on 0002 for details to WBS

Period 04 2013
ClType 1
Table C1 Cost dist.

Cl	CoCd	BusA	COAr	Cost Ctr	Order	CoCd	BusA	Cost Ctr	ActTyp
0001	COP1	PL00	COP1	FLIN000019	9PLIN0000394				
0002	COP1	WA00	COP1						

Period 04 2013
ClType 1
Table C1 Cost dist.
Entry 2

Field name	Field cont.
Split indicator C1	0002
Company Code	COP1
Business Area	WA00
Controlling Area	COP1
Cost Center	
Order	
Sender company code	
Sender business area	
Sender cost center	
Activity Type	
Cost Object	
WBS Element	WSVC13.2C