

ERP 6.00.10 PR03-R

symix

AUTOMATIC PRODUCTS CORP.
Posted Payroll Transactions

ROSE

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Dept Er	mployee	Name			Ту	pe Fr	eq Pa	ay Peri	od	Check	Туре	e Freq	Seq		e k Code		Gross Earn:		Check Amt Direct Dep
500	141	Powell,	Victor	Ε.	. н	. w	08	8/28/17	09/03/	17 107573	s	W	0	09/	06/17		730	0.00	582.56
														COP			582	2.56	0.00
		Reg	Ove	ertime	Doub	letim	e	Holi	day	Sick		Vacati	on		Other		orked Earn		Comp Wrk Units
Hours:		40.000		0.000		0.00	 0	0.0	000	0.000)	0.0	00		0.000		1.00		0.00
Pay:	5	730.00		0.00		0.00		0.0	0	0.00		0.00			0.00		0.00		0.00
			Fed		FUI		EIC	C State	e: TX		SUI	0	ther	St	W/C	omp	Suppl	Ben	City:
	Gross		725.81		0.00		0.00)	730.00)	0.00		730	.00	0	.00		0.00	0.00
	Tax		70.99		0.00		0.00)	0.00	0	0.00		0	.00	0	.00	(0.00	0.00
		Emp	pr FICA	Е	mp FICA		Empr	Med	Emp) Med									
	Gross		725.81		725.81		72	25.81	73	25.81									
	Tax		45.00		45.00		1	10.52	3	10.52									
Perm D/	/E Freqs	Life In	nsurance	· ·		6.05			/Earning			int Dec							
		Life Ir		· ·		6.05	Vis	sion		Check	4.	19 Su	pple	menta Date	al In	Net	5. Gross Earni	.40 Pay	Direct Dep
W	mployee	Life Ir Dental	nsurance Insuran	nc	Ту	6.05 5.29 pe Fre	Vis	sion	od		4.	19 Su	ppler Seq	Date Bank	al In	Net	5. Gross Earni 730	.40 Pay	Direct Dep
W Dept En	mployee	Life Ir Dental	nsurance Insuran	nc	Ту	6.05 5.29 pe Fre	Vis	sion	od 09/10/3	Check	4. Type	19 Su	ppler Seq	Date Bank	al In Code	Net	5. Gross Earni 730 582 orked	Pay ings	Direct Dep 582.56
W Dept En	mployee	Life In Dental Name Powell,	nsurance Insuran Victor	e ac E.	Ту	6.05 5.29 pe Fro	Vis	ay Perio	od 09/10/3	Check 17 107633	4. Type	19 Su	Seq 0	Date Bank	al In Code	Net	5. Gross Earni 730 582 orked	Pay ings	Direct Dep 582.56 0.00 Comp Wrk Units
W Dept En	mployee	Life In Dental Name Powell,	nsurance Insuran Victor	E.	Ту	6.05 5.29 pe Fre W	Vis	ay Perio	od 09/10/: day	Check 17 107633 Sick	4. Type	19 Su	Seq 0	Date Bank	al In c Code 13/17 Other	Net	5. Gross Earni 730 582 orked Earn	Pay ings	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit
W Dept En	mployee	Life In Dental Name Powell, Reg	nsurance Insuran Victor	E. ertime	Ту	6.05 5.29 pe Fro W	Vis	Bion Period P/04/17 Holio	od 09/10/: day 	Check 17 107633 Sick	4. Type	19 Sug	Seq 0	Date Bank 09/:	al In c Code 13/17 Other 0.000	Net Wks W Suppl	Gross Earni 730 582 orked Earn 1.00	Pay Pay 1000	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit
W Dept En	mployee	Life Ir Dental Name Powell, Reg	Nsurance Insuran Victor	E. ertime	Ty H Doub	6.05 5.29 pe Fro W	Vis	8.0 146.00	od 09/10/: day 	Check 	4.	19 Sug	Seq 0	Date Bank	al In c Code 13/17 Other 0.000 0.00	Net Wks W Suppl	5. Gross Earni 730 582 orked Earn 1.00 0.00	Pay Pay 1000	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit 0.00 0.00
W Dept En	mployee	Life Ir Dental Name Powell, Reg	Nsurance Insuran Victor Ove	E. ertime	Ty. H Doub	6.05 5.29 pe Fro W	Vis	8.0 146.00	od 	Check 17 107633 Sick 0.000	4. Type	19 Sug	ppler Seq 0 on 730	Date Bank	al In c Code 13/17 Other 0.000 0.00	Net Wks W Suppl	5. Gross Earni 730 582 orked Earn 1.00 0.00	Pay ings 0.00 2.56 W/	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit 0.00 0.00 City:
W Dept En	mployee 141 5	Life In Dental Name Powell, Reg 32.000	Victor Ove	E. ertime	Ty, H Doub	6.05 5.29 pe Fro W	Vis 09 Pa 09	8.0 146.00	od	Check 17 107633 Sick 0.000 0.00	4. Type S SUI	19 Sug	ppler Seq 0 on 730	Date Bank 09/: COP	al In c Code 13/17 Other 0.000 0.00	Wks W Suppl	5. Gross Earni 730 582 orked Earn 1.00 0.00	Pay ings	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit 0.00 0.00 City:
W Dept En	mployee 141 5	Life In Dental Name Powell, Reg 32.000 584.00	Victor Fed 725.81	E. ertime 0.000 0.00	Tyy H Doub FUI 0.00 0.00	6.05 5.29 pe Fre W	Vis	8.0 146.00	od 09/10/: day 000 0	Check 17 107633 Sick 0.000 0.00	4. Type S SUI	19 Sug	ppler Seq 0 on 730	Date Bank 09/: COP	al In c Code 13/17 Other 0.000 0.00	Wks W Suppl	5. Gross Earni 730 582 orked Earn 1.00 0.00	Pay ings	Direct Dep 582.56 0.00 Comp Wrk Units Tip Credit 0.00 0.00 City:

Perm D/E Freqs Deduction/Earning Amount Deduction/Earning Amount Deduction/Earning Amount This is the report I am Looking for. In this report I selected a date range and employee. Can also be done by dept. total/grandtotal At the end of date range selected it gives me a total/grandtotal Pag. The (*) Shows what would have to be added to report if up use the Desirals Directorate in alabel.

ERP 6 PR03-I	.00.10 R	sym	ix		AUT Poste	ROSE	10,	/05/17 14:32:52 Page: 2					
						-							rage. z
W			nsurance		Vision			4.1	9 Supple	mental In		5.40	
		Dental	Insuranc	5.29									
Dept	Employee	Name		Type Fr	eq Pay Pe	riod	Check	Type	Freg Seg	Date	Gros	s Pav	Check Amt
				201 717 901890091						Bank Code			
500	141	Powell,	Victor E	. H W	09/11/	17 09/17/	17 107708	s s	W 0	09/20/17	7	30.00	582.56
										COP	5	82.56	0.00
						2000							
		Reg	Overt	ime Doubletin	е но	oliday	Sick		acation	Other			Comp Wrk Units
											Suppl Ear		Tip Credit
Hours	s:	32.000	0	0.00	0	0.000	0.000)	8.000	0.000			0.00
Pay	y: 5	584.00	0.	0.00	0	.00	0.00	1	46.00	0.00	0.0	0	0.00
			Fed	FUI	EIC St	ate: TX		SUI		50			City:
	Gross		725.81	0.00	0.00	730.00)	0.00			0.00	0.00	0.00
	Tax		70.99	0.00	0.00	0.00		0.00			0.00	0.00	0.00
		Emp	pr FICA	Emp FICA	Empr Med								
	Gross		725.81	725.81	725.81		25.81						
	Tax		45.00	45.00	10.52		10.52						
							.0.52						
Perm				ag Amount									
w			nsurance		Vision								
144.0			Insurance					4.1	9 Supple	mental In	8	5.40	
		School		5.29									
Dept	Employee	Name		Type Fr	eq Pay Pe	riod	Check	Туре	Freq Seq	Date	Gross	s Pay	Check Amt

H W 09/18/17 09/24/17 107769 S W 0 09/27/17

Pay: 730.00 0.00 0.000 0.000 0.000 0.000 0.000 1.00

Overtime Doubletime Holiday Sick Vacation Other Wks Worked W/Comp Wrk Units

500 141 Powell, Victor E.

Reg

582.56

Tip Credit

0.00

0.00 0.00

Bank Code Net Earnings Direct Dep

Suppl Earn

COP

730.00 582.56

AUTOMATIC PRODUCTS CORP.
Posted Payroll Transactions

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			Fed	FUI	EIC S	tate: TX	SUI	Other St	W/Comp	Suppl Ben	City:
	Gross	725	.81	0.00	0.00	730.00	0.00	730.00	0.00	0.00	0.
	Tax	70	.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
		Empr F	ICA	Emp FICA	Empr Med	i Emp	Med				
	Gross	725	.81	725.81	725.8						
	Tax		.00	45.00	10.52		5.81				
		Deduction/		Amoun			Amou	nt Deduction/	Earning		
I		Life Insur	ance	6.0	5 Vision		4.	19 Supplement	al In	5.40	
		Dental Ins	uranc	5.2	9						
ept Em	ployee N	Name		Type F	req Pay Pe	eriod	Check Type	Freq Seq Dat		Gross Pay	Check A
0	141 I	Powell, Vic	tor E.	Н	W 09/25/	/17 10/01/17	107844 S	W 0 10/		711.75	568.
								COP		568.44	0.
		Reg	Overtime	e Doubleti	me Ho	oliday	Sick	Vacation		Worked W/C	Comp Wrk Uni Tip Cred
lours:	3	39.000	0.000	0.0	00	0.000	0.000	0.000	0.000	1.00	0.
Pay:	71	11.75	0.00	0.0	0 (0.00	0.00	0.00	0.00	0.00	0.
			Fed	FUI	EIC St	ate: TX	SUI	Other St	W/Comp	Suppl Ben	City:
	Gross	707	.56	0.00	0.00	711.75	0.00	711.75	0.00	0.00	0.
	Tax	68	.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
		Empr F	ICA	Emp FICA	Empr Med	i Emp	Med				
							0.000				
	92410789999999										
	Gross	707	.56	707.56	707.56		.56				
	Gross Tax		.56	707.56 43.87	707.56 10.26						
erm D/	Tax	707	.56 .87	43.87	10.26		.26	nt Deduction/	Earning	Amount	

W	Life Insurance	6.05	Vision	4.19	Supplemental	In	5.40	
	Dental Insuranc	5.29						
500	Total						Gross Pay	Check Amt
							Net Earnings	Direct Dep
		7. 7777 277		 				
							3,631.75	2,898.68
							2,898.68	0.00

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		Reg Ov	ertime 1	Doubletime		Holiday	Sick	Vacation		ks Worked	C 0000	k Units
Hours:		83.000	0.000	0.000)	8.000	0.000	8.000	0.000	5.00		0.00
Pay:	3,3	39.75	0.00	0.00		146.00	0.00	146.00	0.00	0.00		0.00
		Fed	F	JI	EIC	State:	sui	Other St	W/Com	p Suppl	Ben Ci	ty:
	Gross	3,610.80	0.0	00	0.00	3,631.75	0.00	3,631.75	0.0		0.00	0.00
	Tax	352.21	0.0		0.00	0.00	0.00	5 10 10 10 10 10 10 10 10 10 10 10 10 10	0.0		0.00	0.00
		Empr FICA	Emp I	FICA	Empr N	Med Emp	Med					
	Gross	3,610.80	3,610	0.80	3,610	.80 3,610	.80					
	Tax	223.87	223	3.87	52	.34 52	.34					
	Deduction/Earnin		ning	Amount	Deduc	ction/Earning	Amo	unt Deduction/	Earning	Amou	int	
		Dental Insura	nc	26.45	Life	Insurance	30	.25 Supplement	al In	27.	00	
		Vision		20.95								

Grand Total

Gross Pay Check Amt Net Earnings Direct Dep -----

> 3,631.75 2,898.68 2,898.68 0.00

	Reg	Overtime	Doubletime	Holiday	Sick	Vacation	Other	Wks Worked Suppl Earn	W/Comp Wrk Units Tip Credit
Hours:	183.000	0.000	0.000	8.000	0.000	8.000	0.000	5.00	0.00
Pay:	3,339.75	0.00	0.00	146.00	0.00	146.00	0.00	0.00	0.00
		Fed	FUI EI	C State:		SUI Othe	er St W/C	omp Suppl E	Ben City:

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★3,610.80 0.00 **★**3,631.75 0.00 **★**3,631.75 0.00 Gross 0.00 Tax 352.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Empr FICA Emp FICA Empr Med Emp Med -----Gross 💥 3,610.80 💥 3,610.80 💥 3,610.80 Tax 223.87 223.87 52.34 52.34

Deduction/Earning	Amount	Deduction/Earning	Amount	Deduction/Earning	Amount
Dental Insuranc	26.45	Life Insurance	30.25	Supplemental In	27.00
Vision	20.95				