GLOBAL SHOP SOLUTIONS **ServiceWeb**™

Quote for Automatic Products Corporation

Quote Number	8023
Revision Number	0
Customer Name	Automatic Products Corporation
Contact Name	Rose Moore
Reference Number	AUT060-51920160803-5

Line 0

Title   Payroll Transaction Report

Description   This program will allow you to select a date range (or all dates) and a range of employees (or all employees). Once chosen a modified version of the Payroll Summary report will be populated.
This modification will add additional pay types and display the pay period for the employee. The amount that is taxable for each deduction will be displayed beside the deductions. The employer amount will be beside the FICA and Medicare amounts.

Specification From Payroll > Report > Payroll Transaction Report a screen will open and you will select a date range or all dates, an employee or all employees, and then click the OK button. A report will be generated grouped by employee and list all transactions within the date range and then go to the next employee. This report will be identical to GCG_PY_Payroll_Summary_Empl.rpt but will display the taxable amounts beside the deductions and the employer amount beside FICA and Medicare amounts. This report will also take in consideration to the additional pay codes.

Technical Specification ***Using GCG_PY_Payroll_Summary_Empl.rpt and Payrollreport060916Doc1.docx attached to the call ***
We will need to modify the attached report to receive a date range and employee range. In the Group Header #1 we will need to add Pay_Type from Employee_Mstr, Frequency from Employee_Mstr, and Date_Check from Pay_Hist_Earn
Beside FICA Tax we need to place (Wages_Subj_To_Fica * Emplr_Fica_Rate) as Employer Tax and then place Wages_Subj_To_Fica beside it as a Gross Column. Beside Medicate Tax we need to place (Wages_Subj_To_Medi * Emplr_Medi_Rate) as Employer Tax and then place Wages_Subj_To_Medi beside it as Gross Column. To find out Federal Gross then you need to check the Pay_Indicators_0 table and subtract your Gross pay from Pre_Tax_Deduct_X from Pay_hist_ded if Pay_indicators_0 PT_Ftax_Ind_X = Y.

Deliverables   1 X GAB Script
1 x Crystal Report

Quoted Time 14 Hours @ $ 200/hr = $ 2800
Default Time 14 Hours @ $ 200/hr = $ 2800
Quoted By   Strider Smith
Generation
Date   5/25/2016
Expiration
Date   7/25/2017

The latest version of Global Shop is required for delivery.

Please print, sign and return this form with a purchase order to Global Shop if you'd like to proceed with the custom programming as described above. The signed quote and purchase order can be sent via email direct to the Custom team (custom@gssmail.com) or faxed to 281-681-2663.

The form and purchase order must be submitted before the quote expiration date. If the quote has expired, please email custom@gssmail.com and we will re-evaluate.

By accepting the quote through the ServiceWeb, you will be letting us know your intent to move forward, however we still require a signed quote and a purchase order in order to proceed with the project.

All quotes over 20 hours may require a down payment in order for the project to begin. The receipt or confirmation of payment will be required in these cases. Any discovery charged during the quoting process will be credited towards the down payment required or to the final billing of the project.

Customer initiated change requests or deviations from the above specification will be processed through Global Shop Solution's change management process and result in a quote revision being generated. Any time already applied in generating the original specification or developing the project will be rolled into the total quote amount. A signed copy of the new quote revision will be required before any work will continue on the project.

The customer maintains the right to cancel the project at any point in it's life cycle. However, any costs incurred up to the point of cancellation may and will be billed to the customer by Global Shop Solutions.

Completed projects will be serviced by Global Shop Solutions while the customer is current on their retainer, unless otherwise specified on the quote.

Training is not included unless otherwise specified on the quote.

Training can be included as an item on the quote upon request or can be scheduled in individual PDA (Paid Developer Assistance) sessions. If you are interested in training please contact the Custom team (custom@gssmail.com)

Completed projects are the sole property of Global Shop Solutions.

Thank you.

Signature   Date