

Syleline Report

ERP 6.00.10 symix
PR03-R

AUTOMATIC PRODUCTS CORP.
Posted Payroll Transactions

ROSE 10/05/17 14:32:52

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Dept	Employee Name	Type	Freq	Pay Period	Check	Type	Freq	Seq	Date	Gross Pay	Check Amt
									Bank Code	Net Earnings	Direct Dep
500	141 Powell, Victor E.	H	W	08/28/17 09/03/17	107573	S	W	0	09/06/17	730.00	582.56
									COP	582.56	0.00
		Reg	Overtime	Doubletime	Holiday	Sick	Vacation	Other	Wks Worked	W/Comp	Wrk Units
									Suppl Earn		Tip Credit
Hours:	40.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.00		0.00
Pay:	730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
	Fed	FUI	EIC	State:	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	0.00	0.00	0.00
Tax	70.99	0.00	0.00	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	725.81	725.81	725.81	725.81							
Tax	45.00	45.00	10.52	10.52							

Perm D/E Freqs	Deduction/Earning	Amount	Deduction/Earning	Amount	Deduction/Earning	Amount
W	Life Insurance	6.05	Vision	4.19	Supplemental In	5.40
	Dental Insuranc	5.29				

Dept	Employee Name	Type	Freq	Pay Period	Check	Type	Freq	Seq	Date	Gross Pay	Check Amt
									Bank Code	Net Earnings	Direct Dep
500	141 Powell, Victor E.	H	W	09/04/17 09/10/17	107633	S	W	0	09/13/17	730.00	582.56
									COP	582.56	0.00
		Reg	Overtime	Doubletime	Holiday	Sick	Vacation	Other	Wks Worked	W/Comp	Wrk Units
									Suppl Earn		Tip Credit
Hours:	32.000	0.000	0.000	8.000	0.000	0.000	0.000	0.000	1.00		0.00
Pay:	584.00	0.00	0.00	146.00	0.00	0.00	0.00	0.00	0.00		0.00
	Fed	FUI	EIC	State:	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	0.00	0.00	0.00
Tax	70.99	0.00	0.00	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	* 725.81	* 725.81	* 725.81	* 725.81							
Tax	45.00	45.00	10.52	10.52							

Perm D/E Freqs	Deduction/Earning	Amount	Deduction/Earning	Amount	Deduction/Earning	Amount
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This is the report I am looking for. In this report I selected a date range and employee. Can also be done by dept. At the end of date range selected it gives me a total/grandtotal Page. The (*) shows what would have to be added to report if we use the Details on report in a label.

[illegible]

500	<u>Total</u>		Gross Pay	Check Amt
			Net Earnings	Direct Dep
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			3,631.75	2,898.68
			2,898.68	0.00

	Reg	Overtime	Doubletime	Holiday	Sick	Vacation	Other	Wks Worked	W/Comp	Wrk Units
								Suppl Earn	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	EIC	State:	SUI	Other St	W/Comp	Suppl Ben	City:
Gross	3,610.80	0.00	0.00	3,631.75	0.00	3,631.75	0.00	0.00	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	3,610.80
Tax	223.87	223.87	52.34	52.34

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


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	W/Comp	Wrk Units
								Suppl Earn	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	EIC	State:	SUI	Other St	W/Comp	Suppl Ben	City:
Gross	✖ 3,610.80	0.00	0.00	✖ 3,631.75	0.00	✖ 3,631.75	0.00	0.00	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	✖ 3,610.80
Tax	223.87	223.87	52.34	52.34

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