

VERSCEND TECHNOLOGIES

Report Date: 9/8/2021
Report Time: 12:47 PM

Time & Attendance - Employee Timecard Report

7/11/2021-7/24/2021

Timesheet Status: PAYROLL
Attestation Status: Not Yet Submitted

000151311-BQG6F [Landes, Matthew]					
EmployeeID	000151311-BQG6F	Pay Group	VTIA	Policy#	1
Card#	0	Location	PAUWLR	Shift#	1
Job Title		Job	DATASIII	Pay Type	1

	Date	PayCode	In	Out	Reg	OT	DT	Daily Hours	Pay Group	Project	Task	Department	Weekly Hours	C
	Tue 07/06/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[REVCCV]Rev-CCV, Machine Lrn, FWA	[5066]5066	0.00	t
	Wed 07/07/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[REVCCV]Rev-CCV, Machine Lrn, FWA	[5066]5066	0.00	t
	Fri 07/09/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	0.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[REVCCV]Rev-CCV, Machine Lrn, FWA	[5066]5066	0.00	t
	Fri 07/09/2021	109[UNPAID TIME OFF]			1.00	0.00	0.00	4.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	0.00	t
	Mon 07/12/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	3.00	t
	Tue 07/13/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	6.00	t
	Wed 07/14/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	9.00	t
	Thu 07/15/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	12.00	t
	Fri 07/16/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	15.00	t
	Mon 07/19/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	3.00	t
	Tue 07/20/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	6.00	t
	Wed 07/21/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	9.00	t
	Thu 07/22/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	12.00	t
	Fri 07/23/2021	109[UNPAID TIME OFF]			3.00	0.00	0.00	3.00	[VTIA]VTI- Arrears	[PAYDT100]Payment Solution - Daily Tasks	[RANDD]Research Development	[5066]5066	15.00	t

Timesheet Summary

Pay Code	Reg Hrs	OT	DT	Total Hrs	Earnings	Deductions	Reg Pay	OT Pay	DT Pay	Prem Pay
109[UNPAID TIME OFF]	30.00	0.00	0.00	30.00	\$0.00	\$0.00	*****	*****	*****	****
Totals	30.00	0.00	0.00	30.00	\$0.00	\$0.00	*****	*****	*****	****

Accrual Summary

Pay Code	Code	Last Post Date	Post Type	Accrued/Used	Available	Notes
107[PTO]	PTO3	07/11/2021	+	49.62	49.62	Import(Reset: 42.538300
149[FLOA]	FLOAT	07/11/2021	+	8.00	8.00	Import(Reset: 8)

Pay Matrix Summary

Paycode	Pay ID	Rate	Hours	Pay Amount
109[UPTO]	Regular	*****	30.0000000	*****

I CERTIFY THE ABOVE INFORMATION TO BE CORRECT

X _____ X _____
Employee Signature Supervisor Signature