

Bitverse Testing

Jul. 23, 2022

* WAIS WEEKLY 06/02/22 TO 06/08/22

1. In the "Undertime" portion the system computed Php 282.63 = 3h 58m instead of Php 285 = 4h,

Department: APP ELECTRIC

Dolores, Vence Celso (156)

6/2/2022 8:03:35 AM	C/In
6/2/2022 1:01:18 PM	C/In
6/2/2022 1:01:41 PM	C/Out
6/3/2022 8:07:42 AM	C/In
6/3/2022 5:02:17 PM	C/Out
6/4/2022 7:00:41 AM	C/In
6/4/2022 3:16:56 PM	C/Out
6/4/2022 3:16:59 PM	C/Out
6/4/2022 3:17:01 PM	C/Out
6/7/2022 8:07:36 AM	C/In
6/7/2022 5:03:21 PM	C/Out
6/8/2022 8:14:48 AM	C/In
6/8/2022 5:02:27 PM	C/Out

C/In: 6

C/Out: 7

APP ELECTRIC CORP

156 Dolores, Vence Celso Gamboa

Date Covered: 06/02/2022 to 06/08/2022

Payroll Group: Weekly WAIS

Department: ENGINEERING DEPT.

	Amount				Loan Balance
Basic Pay	3,420.00	SSS	168.75	HDMF	- -
Absences	(570.00)	PhilHealth	74.10	HDMF Cal.	- -
Lates	(33.25)	Pag-Ibig	25.00	SSS Sal.	- -
Undertime	(282.63)			SSS Cal.	- -
Overtime	-				
Leave Pay	-				
Holiday Pay	-				
()	-				
Total Gross Income		2,534.13		Total Deduction	267.85
				Net Pay	2,266.28

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

2. Discrepancy on Transportation Allowance. These employees have Php 25/day (attendance based), if worked 5 days in a week (Php 25 x 5 days= 125, if absent less Php 25, if the absent is claimed leave then no deduction of Php 25)

* Special condition to Aquino and Tapat if they didn't work during Legal Holiday, they are still being paid of Php 25 for that day, Legal Holiday only)

APP ELECTRIC CORP
29 Gonzales, Imelda Tapisipan

Date Covered: 06/02/2022 to 06/08/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	3,400.00	SSS	168.75	HDMF	295.82	25,736.34
Absences	(1,360.00)	PhilHealth	74.80	HDMF Cal.	-	-
Lates	(19.83)	Pag-Ibig	25.00	SSS Sal.	-	-
Undertime	(87.83)			SSS Cal.	-	-
Overtime	-					
Leave Pay	-					
Holiday Pay	-					
()	-					
Allowance	115.42					
Total Gross Income		2,047.75		Total Deduction		564.37
				Net Pay		1,483.38

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

Department: OUR COMPANY

IMELDA GONZALES(29)

6/2/2022 8:02:09 AM	C/In
6/2/2022 8:02:12 AM	C/In
6/2/2022 5:16:53 PM	C/Out
6/2/2022 5:18:09 PM	C/Out
6/3/2022 8:14:06 AM	C/In
6/3/2022 8:14:08 AM	C/In
6/3/2022 5:35:19 PM	C/Out
6/3/2022 5:35:22 PM	C/Out
6/3/2022 5:36:12 PM	C/Out
6/6/2022 9:02:37 AM	C/In
6/6/2022 9:02:40 AM	C/In
6/6/2022 5:10:25 PM	C/Out
6/6/2022 5:10:28 PM	C/Out

C/In: 6

C/Out: 7

APP ELECTRIC CORP
28 Aquino, Armando Lantay

Date Covered: 06/02/2022 to 06/08/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	3,750.00	SSS	185.63	HDMF	-	-
Absences	(2,500.00)	PhilHealth	81.25	HDMF Cal.	-	-
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	346.09	28,725.23
Undertime	(-)			SSS Cal.	-	-
Overtime	-					
Leave Pay	-					
Holiday Pay	-					
()	-					
Allowance	127.00					

Total Gross Income 1,377.00

Total Deduction 637.97

Net Pay 739.03

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

Aquino, Armando(28)

6/7/2022 7:42:54 AM	C/In
6/7/2022 7:42:56 AM	C/In
6/7/2022 5:05:07 PM	C/Out
6/8/2022 7:42:42 AM	C/In
6/8/2022 7:56:26 AM	C/In
6/8/2022 5:23:59 PM	C/Out

C/In: 4

APP ELECTRIC CORP
65 Tapat, Leilani Daguro

Date Covered: 06/02/2022 to 06/08/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	4,920.00	SSS	241.88	HDMF	-	-
Absences	(3,280.00)	PhilHealth	106.60	HDMF Cal.	-	-
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	-	-
Undertime	(-)			SSS Cal.	-	-
Overtime	128.13			CASH ADV	500.00	1,500.00
Leave Pay	-					
Holiday Pay	-					
(Adj Late)	11.22					
Allowance	127.00					

Total Gross Income 1,906.34

Total Deduction 873.48

Net Pay 1,032.86

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

Department: APP ELECTRIC

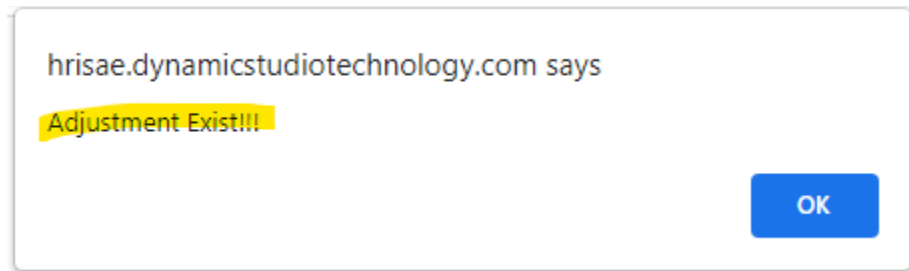
Tapat, Leilani(65)

6/7/2022 7:42:43 AM	C/In
6/7/2022 5:21:02 PM	C/Out
6/8/2022 7:42:37 AM	C/In
6/8/2022 5:24:38 PM	C/Out

C/In: 2

C/Out: 2

3. In “Adjustment Others” pls. allow multiple encoding in the same pay period.



4. Pls. remove the default check on “Disable Loan Deduction” and “Disable Government Deduction”

Payroll Process Payroll

List

Fields with * are required.

Credit Date *
----SELECT CREDIT DATE----

Employee:
---Select Employee---

☒ Disable Loan Deduction

☒ Disable Government Deduction

Loan Deduction:

- ☐ CASH ADV
- ☐ HDMF SAL
- ☐ HDMF-CAL
- ☐ SSS SAL
- ☐ SSS-CAL

Government Deduction:

- ☐ 30%
- ☐ 70%

Process

5. Discrepancy on “Basic Pay” it should be Php 3,675 (5 days) not Php 4,042.50 (5.5days)

APP ELECTRIC CORP
17 Meman, Lyann Ignacio

Date Covered: 06/02/2022 to 06/08/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	4,042.50	SSS	180.00	HDMF	-	-
Absences	(2,940.00)	PhilHealth	80.85	HDMF Cal.	-	-
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	-	-
Undertime	(-)			SSS Cal.	-	-
Overtime	-			CASH ADV	1,000.00	4,000.00
Leave Pay	2,205.00					
Holiday Pay	-					
()	-					
Total Gross Income		3,307.50		Total Deduction		1,285.85
				Net Pay		2,021.65

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

6. In "Basic Pay" it should be Php 4,000 not Php 3,200, I encoded 1 day in OBT but not reflected and also the encoded OT.

Employee View OBT

[Back to List](#) [List](#) [Export to Excel](#)

View OBT - REYES, MARJORIE J

Displaying 1 - 1 of 1 results.

Status	Date Filed	Date From	Date To	In	Out	Reason	Approver 1	Date Approved
-Select Status-	dd/mm/yyyy	dd/mm/yyyy	dd/mm/yyyy	--:--	--:--			
APPROVED	07/15/2022	06/06/2022	06/06/2022	7:45 AM	5:30 PM	DUTY @ ITC		

Employee View Overtime

[Back to List](#) [List](#) [Export to Excel](#)

View Overtime - Reyes, Marjorie J

Displaying 1 - 1 of 1 results.

Status	Date Filed	OT Date	OT Time In	OT Time Out	Total Hours	Reason	Approver 1	Date Approved
-Select Status-								
APPROVED	07/15/2022	06/06/2022	17:00	18:30	1.5	salary amendment form		

*** WAIS WEEKLY 06/09/22 TO 06/15/22**

1. On "Legal Holiday" June 12, 2022 (Sunday). Employees who have rest day that falls on Saturday didn't have legal holiday pay.

APP ELECTRIC CORP
56 Abellera, Criselda Gajol

Date Covered: 06/09/2022 to 06/15/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount				Loan Balance
Basic Pay	2,850.00	SSS	140.63	HDMF	- -
Absences	(-)	PhilHealth	62.70	HDMF Cal.	- -
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	- -
Undertime	(-)			SSS Cal.	- -
Overtime	-				
Leave Pay	-				
Holiday Pay	-				
()	-				
Total Gross Income		2,850.00		Total Deduction	228.33
				Net Pay	2,621.67

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

Employees View Employee

[← Back](#) [+ Create](#) [List](#) [Update](#)

Abellera, Criselda Gajol
Accounts Payable Assistant

[Personal](#)
[Personnel](#)
[Payroll](#)
[Schedule](#)
[Loans](#)
[Offenses](#)
[Allowance Settings](#)
[DTR Settings](#)

Schedule

Monday	8:00AM - 5:00PM
Tuesday	8:00AM - 5:00PM
Wednesday	8:00AM - 5:00PM
Thursday	8:00AM - 5:00PM
Friday	8:00AM - 5:00PM
Saturday	Restday
Sunday	Restday

Close

Update

Birthdate

Y Department:OUR COMPANY

ADA(56)RISELDA ABELLERA(56)

6/9/2022 7:59:58 AM	C/In
6/9/2022 8:00:02 AM	C/In
6/9/2022 5:29:46 PM	C/Out
6/9/2022 5:29:47 PM	C/Out
6/9/2022 5:29:52 PM	C/Out
6/10/2022 8:04:30 AM	C/In
6/10/2022 8:04:35 AM	C/In
6/10/2022 5:14:57 PM	C/Out
6/10/2022 5:15:04 PM	C/Out
6/13/2022 8:04:48 AM	C/In
6/13/2022 8:04:49 AM	C/In
6/13/2022 8:04:55 AM	C/In
6/13/2022 5:30:35 PM	C/Out
6/13/2022 5:30:37 PM	C/Out
6/14/2022 8:00:59 AM	C/In
6/14/2022 8:01:00 AM	C/In
6/14/2022 5:18:08 PM	C/Out
6/14/2022 5:18:13 PM	C/Out
6/14/2022 5:18:17 PM	C/Out
6/15/2022 8:04:04 AM	C/In
6/15/2022 8:04:05 AM	C/In
6/15/2022 5:16:20 PM	C/Out
6/15/2022 5:16:22 PM	C/Out

C/In: 11

C/Out: 12

* Employees who worked on 6/13/22 has Legal Holiday Pay

APP ELECTRIC CORP
28 Aquino, Armando Lantay

Date Covered: 06/09/2022 to 06/15/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	3,750.00	SSS	185.63	HDMF	-	-
Absences	(-)	PhilHealth	81.25	HDMF Cal.	-	-
Lates	(-)	Pag-Ibig	25.00	SSS Sal.	346.09	28,379.14
Undertime	(-)			SSS Cal.	-	-
Overtime	-					
Leave Pay	-					
Holiday Pay	625.00					
()	-					
Allowance	150.00					

Total Gross Income 4,525.00

Total Deduction 637.97

Net Pay 3,887.03

I hereby acknowledge to have received the sum as full payment of my service rendered.


Signature _____

Back

Create

List

Update



Aquino, Armando Lantay

Sales Coordinator

Personal

Personnel

Payroll

Schedule

Loans

Offenses

Allowance Settings

DTR Settings

Schedule

Monday

8:00AM - 5:00PM

Tuesday

8:00AM - 5:00PM

Wednesday

8:00AM - 5:00PM

Thursday

8:00AM - 5:00PM

Friday

8:00AM - 5:00PM

Saturday

7:00AM - 3:15PM

Sunday

Restday

Close

Update

2. Discrepancy on "Basic Pay" it should be Php 3,675 (5 days) not Php 4,042.50 (5.5days)

APP ELECTRIC CORP
17 Mema, Lyann Ignacio

Date Covered: 06/09/2022 to 06/15/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount				Loan Balance
Basic Pay	4,042.50	SSS	180.00	HDMF	- -
Absences	(-)	PhilHealth	80.85	HDMF Cal.	- -
Lates	(110.25)	Pag-Ibig	25.00	SSS Sal.	- -
Undertime	(-)			SSS Cal.	- -
Overtime	-				
Leave Pay	-				
Holiday Pay	-				
()	-				
Total Gross Income		3,932.25		Total Deduction	285.85
				Net Pay	3,646.40

I hereby acknowledge to have received the sum as full payment of my service rendered.

Signature _____

3. Discrepancy on Transportation Allowance. It should be "Php 100" not "Php 120.21".
(Php 25 x 4 days = Php 100)

APP ELECTRIC CORP
29 Gonzales, Imelda Tapispisan

Date Covered: 06/09/2022 to 06/15/2022
Payroll Group: Weekly WAIS
Department: ADMIN

	Amount					Loan Balance
Basic Pay	3,400.00	SSS	168.75	HDMF	295.82	25,440.52
Absences	(680.00)	PhilHealth	74.80	HDMF Cal.	-	-
Lates	(113.33)	Pag-Ibig	25.00	SSS Sal.	-	-
Undertime	(113.33)			SSS Cal.	-	-
Overtime	-					
Leave Pay	-					
Holiday Pay	-					
0	-					
Allowance	120.21					

Total Gross Income 2,613.54

Total Deduction 564.37

Net Pay 2,049.17

Department: OUR COMPANY

IMELDA GONZALES(29)

6/10/2022 9:20:31 AM	C/In
6/10/2022 5:24:15 PM	C/Out
6/13/2022 8:37:38 AM	C/In
6/13/2022 5:31:42 PM	C/Out
6/14/2022 8:26:57 AM	C/In
6/14/2022 5:17:47 PM	C/Out
6/14/2022 5:18:23 PM	C/Out
6/15/2022 8:17:01 AM	C/In
6/15/2022 5:15:45 PM	C/Out
6/15/2022 5:15:49 PM	C/Out
6/15/2022 5:16:09 PM	C/Out

C/In: 4

C/Out: 7

