## **PGAWMTRC Payroll Metrics**

| T 1 4 1 7 11              | 1  |            |  |  |  |  |  |  |  |
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| JobAid #                  | 1  |            |  |  |  |  |  |  |  |
| Version #                 | 1  |            |  |  |  |  |  |  |  |
| Release Date              | 10/21/20   |            |  |  |  |  |  |  |  |
| Created By                | Tracie B. Jones  |            |  |  |  |  |  |  |  |
| High Level                |  |            |  |  |  |  |  |  |  |
| <b>Business Objective</b> | Executes each of the monthly metric scripts (using WebFocus logic) producing the |            |  |  |  |  |  |  |  |
|                           | output for each metric on a different Excel tab.                                 |            |  |  |  |  |  |  |  |
| Revision                  |  |            |  |  |  |  |  |  |  |
| Release Date              | Brief Description of Revision(s)   | Updated By |  |  |  |  |  |  |  |
|                           | This report now correctly displays all zero                                      |            |  |  |  |  |  |  |  |
|                           | values on the Web Time Entry Summary   |            |  |  |  |  |  |  |  |
| 10/21/2020                | tab when multiple cycles are selected.   | TBJ        |  |  |  |  |  |  |  |
|                           |  |            |  |  |  |  |  |  |  |
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## **PGAWMTRC Payroll Metrics**

Name of Report: PGAWMTRC\_v8.fex

<u>Purpose of Report</u>: This report Executes each of the monthly metric scripts (using WebFocus logic) producing the output for each metric on a different Excel tab.

Banner Tables/Views: SPRIDEN, PERHOUR, PHREARN, PHRJOBS, PHRHIST, PHRDOCM

**Sort Order:** Different Sorts on Each Page

**Selection Criteria:** This report selects all employees with a time history record for the cycle selected and gives detail and summary data per tab.

**Sample Report:** The sample report below is the tab that was updated only. Fields are Employee Count, Timesheet Status, Year, Pay ID, and Pay No

| Time: 15.01.22 W  | leb Time Entry Summary Repo     | rt   |        |        |          |  |           |   |
|-------------------|---------------------------------|------|--------|--------|----------|--|-----------|---|
|                   | Sorted by Payroll Year, Payroll |      | y No   |        |          |  |           |   |
| Payroll Year = 20 | 20, Payroll ID = BW, Pay No =   | 15   |        |        |          |  |           |   |
| Payroll Year = 20 | 20, Payroll ID = BW, Pay No =   | 16   |        |        |          |  |           |   |
| Payroll Year = 20 | 20, Payroll ID = BW, Pay No =   | 17   |        |        |          |  |           |   |
|                   |                                 |      |        |        |          |  |           |   |
| Employee Count    | Timesheet Status                | Voor | Pay ID | Pay No |          |  |           |   |
|                   | Started and Completed           | 2020 |        | 15     |          |  |           |   |
|                   | WTE Approved                    | 2020 |        | 15     |          |  |           |   |
|                   | WTE Completed                   | 2020 | -      | 15     |          |  |           |   |
|                   | WTE In Progress (Has Hours)     |      |        | 15     |          |  |           |   |
|                   | WTE Pending                     | 2020 |        | 15     |          |  |           | _ |
|                   | WTF Returned for Correction     | 2020 |        | 15     |          |  |           |   |
|                   | Started and Completed           | 2020 |        | 16     |          |  |           |   |
|                   | WTE Approved                    | 2020 |        | 16     |          |  |           |   |
|                   | WTE Completed                   | 2020 |        | 16     |          |  |           |   |
|                   | WTE In Progress (Has Hours)     | 2020 | BW     | 16     |          |  |           |   |
|                   | WTE Pending                     | 2020 |        | 16     |          |  |           |   |
|                   | WTE Returned for Correction     | 2020 | BW     | 16     |          |  |           |   |
| 75                | Started and Completed           | 2020 | BW     | 17     |          |  |           |   |
|                   | WTE Approved                    | 2020 | BW     | 17     |          |  |           |   |
| 71                | WTE Completed                   | 2020 | BW     | 17     |          |  |           |   |
| 1                 | WTE Error                       | 2020 | BW     | 17     |          |  |           |   |
| 1                 | WTE In Progress (Has Hours)     | 2020 | BW     | 17     |          |  |           |   |
|                   | WTE Pending                     | 2020 |        | 17     |          |  |           |   |
| 0                 | WTE Returned for Correction     | 2020 | BW     | 17     |          |  |           |   |
|                   |                                 |      |        |        |          |  |           |   |
|                   |                                 |      |        |        |          |  |           |   |
| 7                 | yroll Adjustments Detail        |      |        |        | ry Summa |  | Time Entr |   |