Remote Time Entry & Payroll Automation

This application was built using an ODBC link to Sage 300 CRE in order to use job and employee data already existing in the source system.

Balcoda Consulting, Inc Data Utilization Partners
Remote Time Application
Enter Time Review Time By Job Maintain Company Data
Maintain Foremen
Maintain Cost Codes Payroll Summary
Create Payroll Export
Exit
Powered by Balcoda Consulting, Inc. Balcoda Consulting, Inc. Balcoda Consulting, Inc.

Foremen or administrators are able to log time submitted by staff members for a given pay period:

Select Fore	emar	n:		lack; rock				
Week End	Date	p.						
	4		Mag	y, 20	14		- 🕨	
	Su	Мо	Tu	We	Th	Fr	Sa	
	27	28	29	30	1	2	3	
	4	5	6	7	8	9	10	lose
	11	12	13	14	15	16	17	
	18	19	20	21	22	23	24	
	25	26	27	28	29	30	31	
	1	2	3	4	5	6	7	
l			I	oday				

Data validation rules were created to ensure data integrity:

Select Foreman:	Black; Donald M Brock; Terry W	
Week End Date:	5/3/2014 Invalid Selection	
	Please Select a Valid Week Ending Date. Week Ending Date Must be a Sunday OK	

Time entry is streamlined by using drop down boxes for selecting data already in Sage 300 CRE. Logic included in the application presents only Cost Codes assigned to the previously entered Job.

2	Balcoda Consu Data Utilization Partners	Ilting, Inc Fime Entry for Week Ending: 11/17/2013
Delete	Job Work Date 03-001 NW Food Warehouse 03-003 Fort Wayne Officer's 03-005 Metro Bus Stop 39 03-011 Cordova Middle Scho 03-015 Beaverton Office Par	

Previously entered time can also be reviewed by job:

Balcoda Consulting, In Data Utilization Partners	ic	
	Remote Time Applica	ation
	Enter Time	
	Review Time By Job	Enter Parameter Value
	Maintain Company Data	03-001
	Maintain Foremen	OK Cancel

Balco Data Utili	ization Partne	sulting, Ind	Time B	y Job					Print Close
Job: 03-001	NW Food W	arehouse							
Foreman	Work Date	Employee	Cost Code	Start Time	End Time	Hours	Description	Notes	
Black; Donald M	8/19/2013	Jones; Robert E	1-580			8			
Black; Donald M	8/20/2013	Jones; Robert E	1-580			8.5			
Black; Donald M	8/21/2013	Jones; Robert E	1-580			8			
Black; Donald M	8/22/2013	Jones; Robert E	1-580			9			
Black; Donald M	12/16/2013	Crocker; Mark W	1-580			8			
Black; Donald M	12/21/2013	Crocker; Mark W	1-065			1			
Thursday, May 22, 2014								Page 1 of 1	

The payroll department is able to review/update the time entries, add notes, and create a text file that can be automatically imported into the Payroll module of Sage 300 CRE for processing. The text file is created and saved to a pre-defined location with no user intervention required.

Er	mploye	e Tot	al H	our	rs/Do	ollars b	y D	ay a	nd T	уре	e						Le contra de la co	Close
				Mo	nday	Tuesday	Wed	nesday	Thur	sday	Friday	_	C	o No	t Rev	ised		
We	ek Ending:	8/25/20	013	8/19	9/2013	8/20/2013	8/21	1/2013	8/22	/2013	8/23/2013	То	tal	Pay	то	otal		
Jon	ies; Robert B		•		8	8.5		8	9	9	8.5	4	2	0	4	42	Refresh Totals	
					Work			Cos					Pay		Do Not			
L _	For	eman			Date	Job		Cod	e H	lours	Description		ID		Pay	Notes	Add New Record	
•	Delete Bla	ck; Donal	d M	-	8/19/20	013 03-001	•	1-580	•	8.00			REG	-				
	Delete Bla	ck; Donal	d M	-	8/20/20	013 03-001	-	1-580	•	8.50			REG	-				
	Delete Bla	ck; Donal	d M	-	8/21/20	013 03-001	-	1-580	-	8.00			REG	-				
	Delete Bla	ck; Donal	d M	-	8/22/20	013 03-001	•	1-580	•	9.00			REG	-				
	Delete Bla	ck; Donal	d M	-	8/23/20	013 03-003	-	1-065	-	6.50			SICK	-				
	Delete Bla	ck; Donal	d M	•	8/23/20	013 03-003	•	1-065	•	2.00			ОТ	-		chang	ged from 4 to 2	
* (Delete			-			-		-				REG	-				
Rec	ord: H 🖂 1 o	f6 ►	► ►	🖗 No	Filter	Search	•											
	Payable Hours Dollars																	
	REG	VAC	SIC		HOL	ОТ			overtin			gular	Overtin		Total	2.00		
	33.5	0	6.5		0	2	4	0	2	4	12	960.00	72	.00	1,032	2.00		

Create Payroll Export

Ď 2013-08-25.txt - Notepad
File Edit Format View Help
"08/19/13","101","03-001"," ","1-580"," "," ","REG",8.00 "08/20/13","101","03-001"," ","1-580"," "," ","REG",8.50 "08/21/13","101","03-001"," ","1-580"," "," ","REG",8.00 "08/22/13","101","03-001"," ","1-580"," "," ","REG",9.00 "08/23/13","101","03-003"," ","1-580"," "," ","REG",9.00 "08/23/13","101","03-003"," ","1-580"," "," ","SICK",6.50 "08/19/13","102","03-003"," ","2-580"," "," ","REG",6.00 "08/20/13","102","03-015"," ","1-510"," "," ","REG",8.00 "08/23/13","102","03-015"," ","1-510"," "," ","REG",8.00 "08/23/13","102","03-015"," ","1-510"," "," ","REG",6.50 "08/23/13","101","03-003"," ","1-65"," "," ","REG",6.50