

TIME & ATTENDANCE

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"In today's fast past business environment companies are looking to accurately and efficiently capture employee hours, manage work schedules, and benefits."



Key Points:

- Easy graphical user interface with hot keys for efficient easy access.
- Designed to support both small and large businesses.
- Dozens of standard reports focusing on critical employee information.
- Advance error detection logic to identify missing punches
- Open SQL Server PC-Based architecture for flexibility and ease of integration
- Maintains an audit trail of modifications
- Stand alone or enterprise versions for multiple concurrent access across the corporate network.
- Interfaces with IBM DC Connect for Windows
- Report Writer option to allow user to easily create custom reports..

RTG's TimeWise; is an easy to use, SQL based time and attendance solution. The application software works in conjunction with a variety of data collection terminals, networked supervisor stations, and optional host.

Save time and money by electronically collecting employee attendance and automatically adjusting payable hours based on company specific rules. Screens are designed to provided supervisors quick and easy access of employee data for review and correction of invalid punches before they are processed.

Once the company master files are configured there is no need to duplicate information or effort. Vacation time, benefit hours and pay differentials are automatically adjusted. Other modules such as Job Costing, Labor Reporting, Access Control, Break Bell Control, and Machine Data Collection can be easily added.

Easy graphical user Interface

"Designed to make your job easier"

The graphical user interface provides a simple and easy interface to configure the system and supervise the data for your particular company. Hot keys are provided to further improve operator efficiency. Pull down menus and search functions are provided to guide inexperienced operators. "The software is designed for supervisors to quickly and easily manage and review employee data." The user interface is divided into four intuitive menus.

Company Master Files

"Configure it and forget about it"

The master files contain all the information specific to the company. These file contain lists of employees, supervisors, departments, and benefits. They also determine passwords, pay period, and the location of the output file .

The Master Files menu provides the administrator the options to add, delete, or modify any of the departments, employees, supervisors, and establish

company rules and benefits. Once these files are created and the company data is recorded the system is configured. Once configured only periodic maintenance of these files is required.

Work Schedules and Supervisor Actions

"Assigning schedules and reviewing"

The Work Schedule menu allow supervisors

Number	Name	Dept	Cost Center	Emp. Type	Pay	Flg	Days	Tr
5107	FLETCHER, CHRISTA	FWS	0	Y	0	0		
5365	FLETCHER, ROBERT	FWS	0	Y	0	0		
10193	FLETCHER, PATRICIA	FWS	0	Y	0	0		
14001	FLETCHER, NATALIE	FWS	0	Y	0	0		
17703	FLETCHER, RAFAEL	FWS	0	Y	0	0		
20375	FLETCHER, CHRISTOPHER	FWS	0	Y	0	0		
20462	FLETCHER, CHRISTIE	FWS	0	Y	0	0		
20503	FLETCHER, CLARENCE	FWS	0	Y	0	0		
20703	FLETCHER, ALLEEN	FWS	0	Y	0	0		
22153	FLETCHER, ROBERT	FWS	0	Y	0	0		
25303	FLETCHER, DEBORAH D.	FWS	0	Y	0	0		
29265	FLETCHER, TASHA	FWS	0	Y	0	0		
30303	FLETCHER, DAVID	FWS	0	Y	0	0		
30303	FLETCHER, EDWARD	FWS	0	Y	0	0		

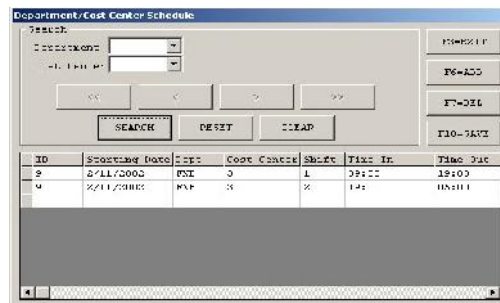
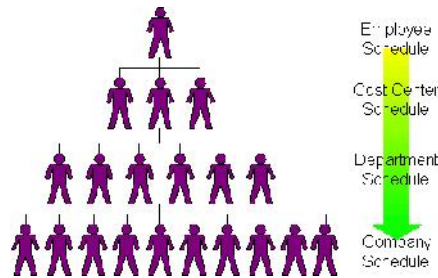
the ability to add and modify shift times, by employee, department, and cost center. If no unique schedule is required the company default is automatically assigned. The system includes logic to automatically determine the appropriate schedule for each employee. The scheduler first looks to see if the employee has his own unique schedule, if none is found it proceeds through departments, cost centers, and finally if none exist defaults to the company general purpose schedule. This allows supervisors



“Labor... your companies most valuable resource.”

the option of providing a full range of schedules. For many employees no selection is required allowing the system to automatically default to the company schedule.

The Supervisors Actions allow supervisors to examine and adjust hours accumulated by employee’s in a format similar to an electronic punch card. Supervisors can view the hours collected for each employee based



on regular, overtime, and benefit hours. Exceptions, errors, and missing punches are automatically flagged to assist supervisors during the correcting of errant punches before they can be posted. Logic is provided that prevents the administrator from closing the pay period until all exceptions are corrected.

Report/Inquiries

Dozens of standard reports and inquiries are included to allow supervisors to view or print detailed reports. The report menu displays a list of all reports available. Typical reports include:

plays a list of all reports available. Typical reports include:

Standard Reports:

- * Accumulated hours Report
- * Missing Punch Report
- * Employee Master File Report
- * Schedule Absence Report
- * On Premises Report
- * Benefit Codes Report
- * Department Schedule Report
- * Cost Center Schedule Report
- * Employee Schedule Report
- * Benefits/Attendance Report
- * Actual Clock In/Clock Out Report
- * Employee Vacation and Holiday Report
- * Employee Holiday Eligibility Report

Security

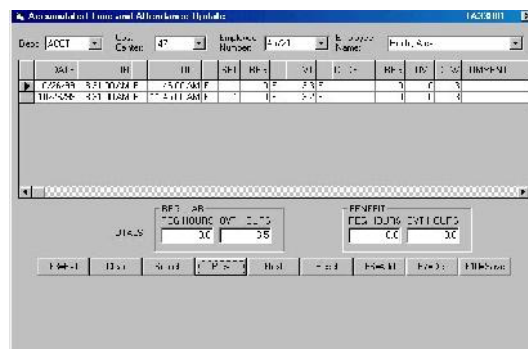
The system has several methods to restrict access to authorized personnel. Beyond the advanced security provided in the windows operating system. Configuration of the company master files and setup is restricted to the administrator. Daily maintenance and work schedules are restricted to authorized supervisors. Additional security is provided by an audit trail that records all user modifications.

Grouping employees

Employees can be grouped together by cost center, department, or department/cost center. “This allows supervisors to track hours and establish schedules more efficiently by dealing with groups rather than individuals.”

Pay period output files

The pay period output file is generated at the end of each pay period and contains formatted accumulated adjust totals for regular, overtime pay, and benefits. This can be a standard file format or a customer specific layout.





“Tracking Labor and monitoring productivity is

critical to a healthy business..

Look to RTG for professional and affordable labor solutions”

Output Formats

- ADP
- Paychecks
- Fixed length text or Excel
- Custom, user specified
- SAP
- Mapics
- JD Edwards
- SQL

Automatic Data Collection:

A Polling Schedule automatically uploads and transactions collected in the data collection terminals. This schedule establishes the actual time that the polling process is to occur. Alternative, the option is provided to manually poll the clocks providing up dates on demand.

Holidays & Benefits

The *Holiday Schedule* file contains one record for each official holiday observed by your company. This is used by the polling /posting process to generate a holiday pay record for each eligible employee during the work week in which the holiday occurs.

The *Benefits Schedule* provides the Supervisor with the ability to enter benefit for an employee. Benefits are excused absences that maybe paid or unpaid. Eligible employees automatically receive hours for paid absences such as jury duty, sick pay, or holidays.

Benefits Master Update TA14001

CODE	DESCRIPTION	P/A	RFU	REG WAGE	OVT WAGE	ATTEND	INCENT	LEAD
ADJ	Accident or Job	A	0	C	0	C		
CL	Caled r 4 hour:ctal	P	0	C	0	C		
DIS	Disciplinary	A	0	C	0	C		
DTH	Death r Family	P	0	C	0	C		
LU	Left early	A	0	L	U	L		
JURY	Jury Duty	P	0	C	0	C		

Add New Benefit Master Record

F3=EXIT F4=ADD F7=DELETE F10=SAVE

Benefits Master Update TA14002

Benefit Type:

Description:

Type:

Print Type:

Reg Wage Type:

Ovt Wage Type:

Attendance Type:

Incentive Code:

Uplcode Code:

Regular and Overtime Hub Code:

Shift Differentia Code:

F10=SAVE F12=CANCEL

The company recognized benefits are defined in the master benefit master file along with details about compensation. These hours are added to the accumulated payroll accumulated totals.

Total Hours = Regular hours + Overtime + Benefit hours

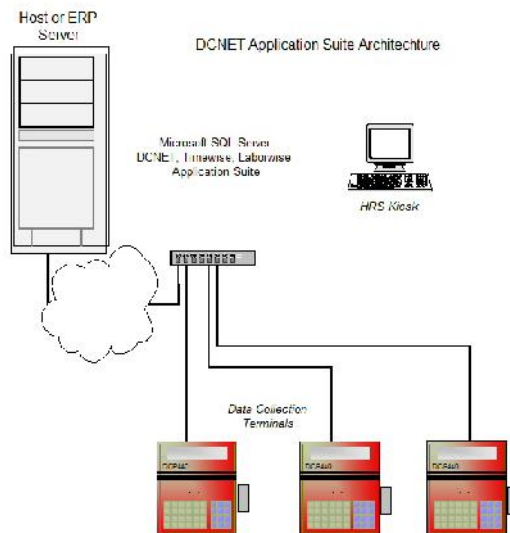
ID Badges and Badge Printing:

RTG provides on demand badge making. A PVC badge printer is provided along with software to simplify the process of creating and printing badges.

HID Proximity Badges are recommend based on superior performance, improve security, and easy of use over conventional barcode badges.

System Requirements

- * i3 Processor
- 4GB RAM, 250GB HD, DVD-R/W
- * Windows 7 or Server
- * Ethernet & Client Access for host connectivity
- * Windows MS SQL Server (5 users) Basic (25 user)+ Enterprise





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