



Supervisors: How To Generate A Report

Purpose

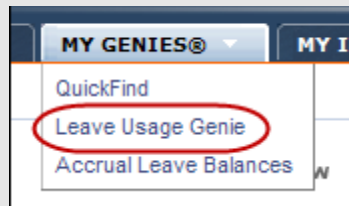
You can generate reports on a daily, weekly, or pay period basis, or any time you need information to accomplish your business tasks.

Steps To Generate A Report

1 You can generate a report for specific employees or for all employees:

- **Specific:**

- a. Click the MY GENIES tab and select **Leave Usage Genie** from the drop-down menu.
- b. Hold the **Ctrl** key and click the specific employee names.
- c. Click the **Reports** quick link from the top left menu.

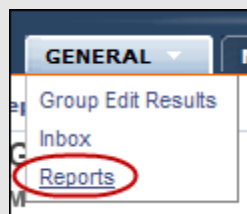


Actions ▾ Approvals ▾			
Per...	Person Name 1 /	Primary Labor Ac...	
90...	Anderson, Nick	TEST01/-/-/-/90...	
90...	Brickle, Ginny	TEST01/-/-/-/90...	
90...	Briggs, Thomas	TEST01/-/-/-/90...	
90...	Carter, Rick	TEST01/-/-/-/90...	
90...	Cross, Jenna	TEST01/-/-/-/90...	



- **All:**

Click **General > Reports**.



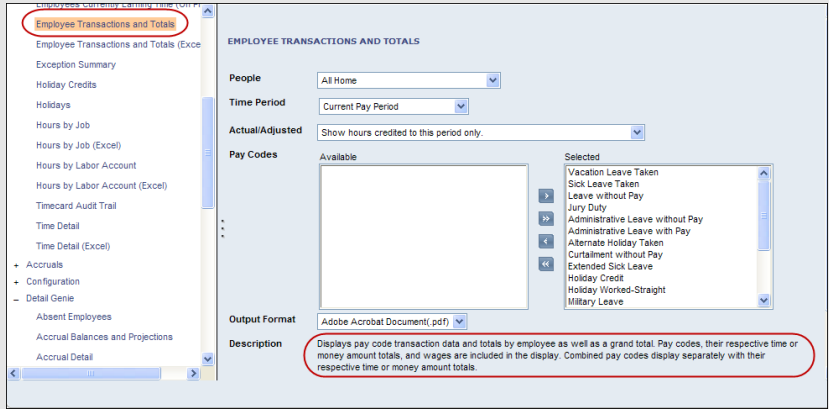
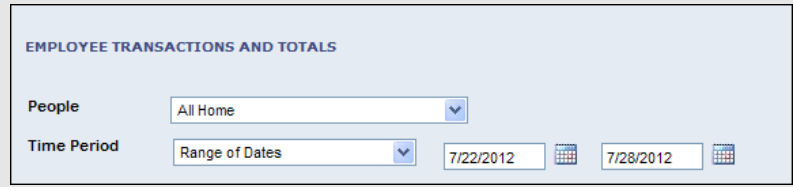
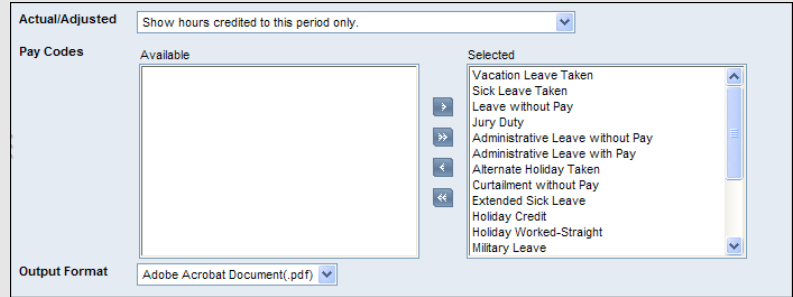
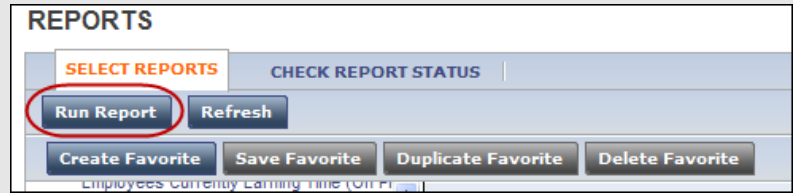

2 In the **Select Report** frame, click the **plus (+)** to expand a category and view the reports available.





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3	Click a report to review its description at the bottom of the page and ensure that the report returns the data you need.	
5	Select the specific time period from the Time Period drop-down list.	
6	Select one or more of the additional options to include in the report. Note: Options vary depending on the report.	
7	Click the Run Report button.	
8	The Status column will show the report is running. Click the Refresh Status button to verify the report is Complete.	



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9 Click **View Report**.

REPORTS				
SELECT REPORTS		CHECK REPORT STATUS		
View Report		Refresh Status		Delete
Report Name	Format	Date In	Date Done	Status
Employee Transactions and Totals	pdf	7/30/2012 6:00PM	7/30/2012 6:00PM	Complete

The following is an example of an *Employee Transactions & Totals* report.

Employee Transactions & Totals

Time Period: 7/22/2012 - 7/28/2012

Query: All Home

Pay Codes: (19): [Vacation Leave Taken][Sick Leave Taken][Leave without Pay][Jury Duty][Administrative Leave without Pay]...

Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 7/30/2012 3:00 PM

Executed on: 7/30/2012 3:00PM GMT-07:00

Printed for: cfrost999

Employee:	Anderson, Nick		ID: 902999					
Transactions:	Day	Date	Pay Code	Hours	Money	Days	Entered By	Datasource
	Thu	7/26/2012	Vacation Leave Taken	8.00	\$0.00		cfrost999	Timecard Editor
Totals:	Pay Code			Hours	Money	Days		
	Vacation Leave Taken			8.00	\$0.00	0.00		
	Totals:			8.00	\$0.00	0.00		

Employee:	Brickle, Ginny		ID: 904999					
Transactions:	Day	Date	Pay Code	Hours	Money	Days	Entered By	Datasource
	Mon	7/23/2012	Sick Leave Taken	8.00	\$0.00		cfrost999	Timecard Editor
Totals:	Pay Code			Hours	Money	Days		
	Sick Leave Taken			8.00	\$0.00	0.00		
	Totals:			8.00	\$0.00	0.00		

Employee:	Cross, Jenna		ID: 903999					
Transactions:	Day	Date	Pay Code	Hours	Money	Days	Entered By	Datasource
	Tue	7/24/2012	Vacation Leave Taken	8.00	\$0.00		cfrost999	Timecard Editor
Totals:	Pay Code			Hours	Money	Days		
	Vacation Leave Taken			8.00	\$0.00	0.00		
	Totals:			8.00	\$0.00	0.00		

Summary Totals:	Hours	Money	Days
Sick Leave Taken	8.00	\$0.00	0.00

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