

Blueforce.com™ Web Labor Management

Run your business from the web **in Real-time**

Gross Payroll Details

Search

From Date / / (MM/DD/YYYY) To Date / / (MM/DD/YYYY)

Site Employee Display Lunch

A: Absent B: Bonus H: Holiday
 P: Personal S: Sick V: Vacation
 *Unpaid Timeoff

Week End : 03/20/2004 Department : + All Dept.

Emp ID	Dept Code	First Name	Last Name	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Unpaid Meal Break**	Total	S.T	O.T	A	B	H	P	S	V	Gross Pay	Total Week Hrs	S.T. Rate	O.T. Rate	T.O. Rate	S.T. \$	O.T. \$	Paid T.O. \$	Total \$	
3043	10763	Alejandro	Carvajal								0.00	0.00	0.00	0.00							\$7.00	0.00	\$6.40	\$9.60	\$6.40				\$7.00	
3043	TH01	Alejandro	Carvajal		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00									40.00	\$6.40	\$9.60	\$6.40	\$256.00			\$256.00
1195	10763	Betty	Williams								0.00	0.00	0.00	0.00							\$56.00	0.00	\$20.90		\$20.90				\$56.00	
1195	TH01	Betty	Williams		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$20.90		\$20.90	\$836.00			\$836.00	
3615	10763	Carlos	Guevara		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$8.48	\$12.72	\$8.48	\$339.20			\$339.20	
5056	TH01	Cecilia	Herrera		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00	
3253	10763	Cesar	Flores		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.90	\$10.35	\$6.90	\$276.00			\$276.00	
7248	TH01	Cristina	Lopez		8.00	8.00	8.00		8.00	8.00	2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00	
3327	TH01	Rocio	Zuna	8.00	8.00	8.00	8.00			8.00	2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00	
4068	10763	Steven	McBride				8.00				0.75	0.50	8.75	8.75	0.00							8.75	\$6.90	\$10.35	\$6.90	\$60.38			\$60.38	
3619	10763	Terell	Alexander		8.50	11.00		8.00	12.00	8.00	2.50	47.50	40.00	7.50								47.50	\$8.24	\$12.36	\$8.24	\$329.60	\$92.70		\$422.30	
3950	TH01	Yolanda	Martinez		8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00	
				96.00	202.50	198.00	202.00	202.50	208.00	110.25	75.00	1219.25	1196.75	22.50	0.00	0.00	0.00	0.00	0.00	32.00	0.00	\$100.00	1251.25			\$8,609.42	\$283.80	\$202.80	\$9,196.02	

* All employees receive at least a 00:30 hrs (unpaid) meal break for every work period of more than 05:00 hours.
 Meal breaks are scheduled sometime after the first two (2) hours of work and before the last two (2) hours of work.



Blueforce™

Run your business from the web in Real-time

Employee:

42170009 - CBOT/NTS 3/1/2009 - 3/7/2009

Emp. Count	Employee Name	Employee ID	Task	Work Ticket	Rate Type	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Sat 3/7	Hours	Rate	Amount	Billing Amount	Other Pay	Meal	Total Pay
1	ABONCE, SALOMON	6412358	42170009 - CBOT/NTS [42170009]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$14,550.00	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00
2	ALANIS, JOSE	6411868	42170028 - CBT CORPORATION [42170028]	5401	Regular		8.00	8.00	8.00	8.00			32.00	\$14,800.00	\$473.60	\$0.00	\$0.00	\$0.00	\$473.60
3	ALOVIC, DZEVAD	6412284	42170009 - CBOT/NTS [42170009]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$11,150.00	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00
4	ANDERSON, PIERRE	6412434	42170009 - CBOT/NTS [42170009]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$14,800.00	\$592.00	\$0.00	\$0.00	\$0.00	\$592.00
5	ARANDA, BONIFACIA	6411487	42170009 - CBOT/NTS [42170009]		510 - ABSENT BONUS		1.00		1.00		1.00		3.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	ARANDA, BONIFACIA	6411487	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$12,750.00	\$510.00	\$0.00	\$0.00	\$0.00	\$510.00
6	ARIZAGA, MARIA	6412278	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$11,150.00	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00
	ARIZAGA, MARIA	6412278	42170028 - CBT CORPORATION [42170028]		510 - ABSENT BONUS		1.00			1.00			2.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	BLANDIN, ANTONIO	1110298	42170028 - CBT CORPORATION [42170028]		Regular	8.00	8.00	8.00	8.00	8.00			40.00	\$11,150.00	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00
8	BUCIO, SILVIA	6412678	42170009 - CBOT/NTS [42170009]		510 - ABSENT BONUS		1.00		1.00	1.00	1.00		4.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	BUCIO, SILVIA	6412678	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$14,550.00	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00
9	CARRILLO, MARTHA	6411844	42170009 - CBOT/NTS [42170009]		510 - ABSENT BONUS			1.00		1.00	1.00		3.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	CARRILLO, MARTHA	6411844	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$14,550.00	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00
10	CASTRO, DAVID	6412033	42170028 - CBT CORPORATION [42170028]		Regular	8.00	8.00	8.00	8.00	8.00			40.00	\$11,150.00	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00
11	CHIQUITO, EDUARDO	6412289	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$11,150.00	\$446.00	\$0.00	\$0.00	\$0.00	\$446.00
12	CHOJNOWSKA, ANNA	6412305	42170009 - CBOT/NTS [42170009]		Regular			1.00		1.00			2.00	\$14,550.00	\$29.10	\$0.00	\$0.00	\$0.00	\$29.10
82	YANEZ, TERESA	6412566	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	7.92		39.92	\$17,250.00	\$688.62	\$0.00	\$0.00	\$0.00	\$688.62
83	ZAGATA, MARIA	6412590	42170028 - CBT CORPORATION [42170028]		Regular		8.00	8.00	8.00	8.00	8.00		40.00	\$14,550.00	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00
	ZAGATA, MARIA	6412590	42170028 - CBT CORPORATION [42170028]		510 - ABSENT BONUS		1.00			1.00	1.00		3.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Employee Count : 83						56.00	662.00	654.00	666.92	668.00	617.13		3324.05		\$43,801.68	\$0.00	\$0.00	\$0.00	\$43,801.68

Note: Totals do not include Lunch hours.
Manager Note(s):

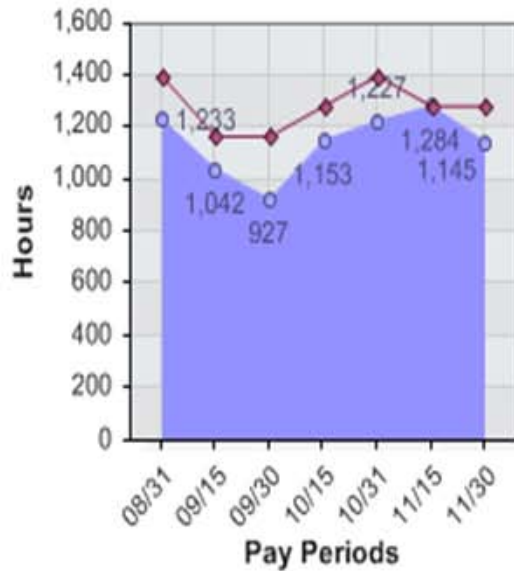


Business Intelligence Reporting

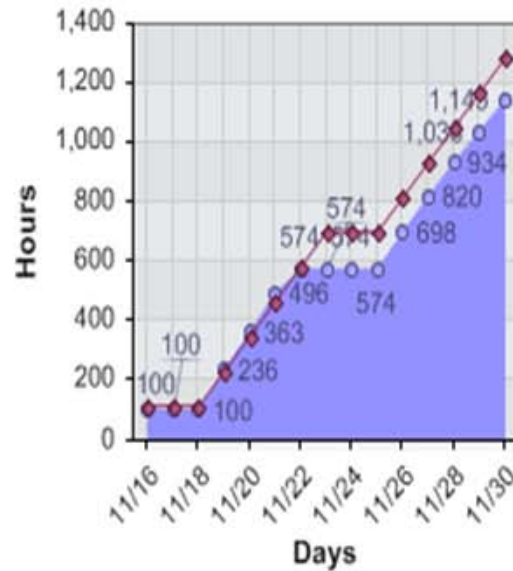
Activity versus Budget

Charts ● Budgeted Hours ○ Budgeted Amount (\$)

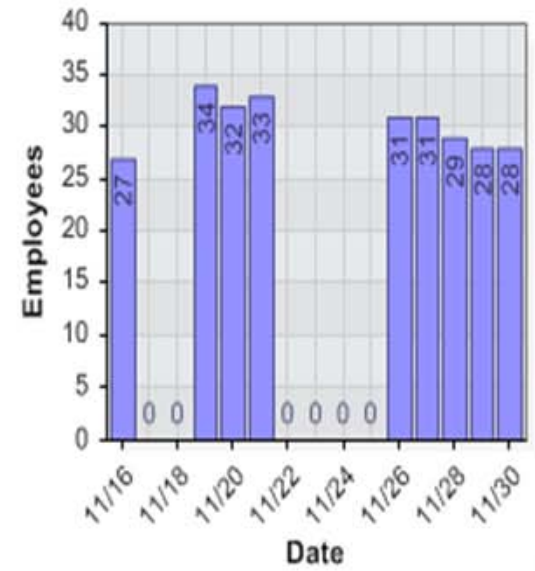
Actual vs Budget by Pay Period



Daily Actual vs Budget (11/16 to 11/30)



Daily Employee Counts (11/16 to 11/30)



Alerts & Business Intelligence Reports

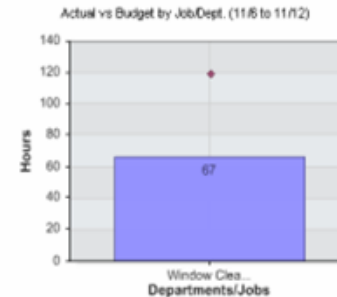
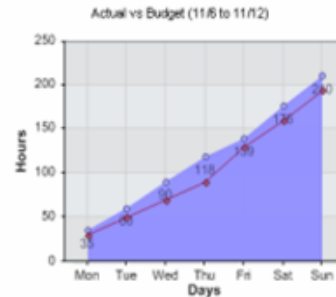
<input type="checkbox"/> Open	0	7/21/2006-7/27/2006	125 - Enoree	+All Jobs..	1352.50	1200.00	\$7,585.61	\$7,500.00
				Supervisor [Sup]	45.75	30.00	\$0.00	\$300.00
				Janitorial - Contract 1..	503.75	440.00	\$3,007.98	\$2,500.00
				Green Sheet - 137 [GRN1..	48.50	0.00	\$508.51	\$0.00
				Janitorial - Contract 1..	575.75	520.00	\$3,305.16	\$2,000.00
				Green Sheet - 125 [GRN1..	88.75	44.00	\$763.96	\$500.00
				Janitorial - Contract 1..	15.00	0.00	\$0.00	\$0.00
				Janitorial - Contract 1..	75.00	0.00	\$0.00	\$0.00

Alerts

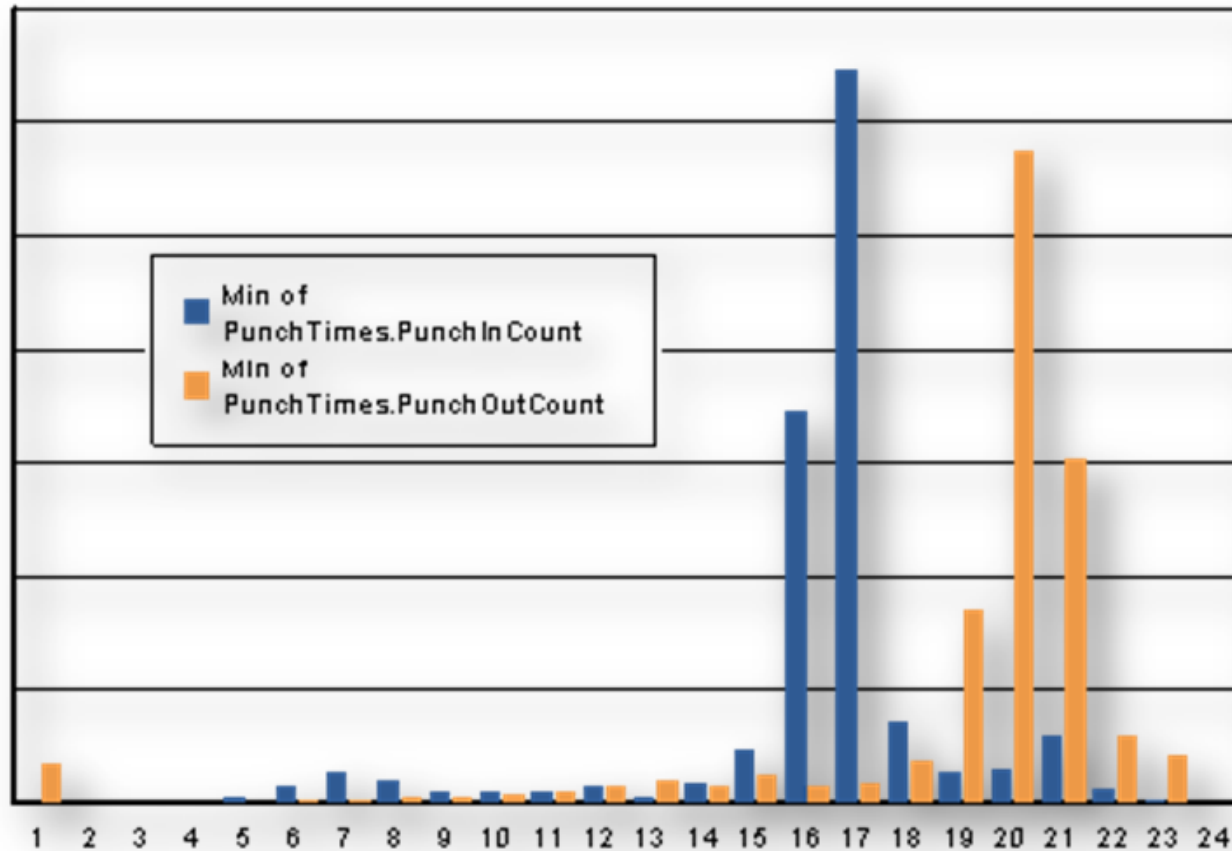
Triggered	Type	Job	Subject
09/18/06 11:41	Minimum Employee:		Alert: Not enough employees on site Diversco Enoree @ 9/12/2006 9:30:00 AM
09/13/06 12:31	Budget Hours		Alert: Budget Hours exceeded for site Diversco Enoree
09/13/06 12:31	Budget Dollars		Alert: Budget Dollars exceeded for site Diversco Enoree
09/13/06 12:31	Budget Dollars		Alert: Budget Dollars exceeded for site Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree
09/12/06 06:57	Overtime		Alert: Overtime exceeded for Jeremy Chase Woolum at Diversco Enoree

Activity versus Budget

Charts Budgeted Hours Budgeted Dollars



Easy/Simple Graphical Interfaces



Webster Lite™, On-The-Go

Run your business from a PDA Phone

Webster Lite™ Payroll Details

Search

From Date 03/13/2004 (MM/DD/YYYY) To Date 03/23/2004 (MM/DD/YYYY)

Site All Employee Display Lunch Search Excel Report Submit Gross Payroll BACK

A: Absent B: Bonus H: Holiday
P: Personal S: Sick V: Vacation
*Unpaid Travel

Week End: 03/20/2004 Department: + All Dept.

Emp ID	Dept Code	First Name	Last Name	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Unpaid Meal Break**	Total	S.T.	O.T.	A	B	H	P	S	V	Gross Pay	Total Week Hrs	S.T. Rate	O.T. Rate	T.O. Rate	S.T. \$	O.T. \$	Paid T.O. \$	Total \$
3043	10763	Alejandro	Carvajal								0.00	0.00	0.00	0.00								\$7.00	0.00	\$6.40	\$6.60	\$6.40			\$7.00
3043	TH01	Alejandro	Carvajal	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.40	\$6.60	\$6.40	\$256.00			\$256.00
1195	10763	Bety	Williams								0.00	0.00	0.00	0.00								\$56.00	0.00	\$20.90	\$20.90				\$56.00
1195	TH01	Bety	Williams	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$20.90	\$20.90	\$20.90	\$836.00			\$836.00
3615	10763	Carlos	Guevara	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$8.48	\$12.72	\$8.48	\$339.20			\$339.20
5056	TH01	Cecilia	Herrera	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00
3253	10763	Cesar	Flores	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.90	\$10.35	\$6.90	\$276.00			\$276.00
7248	TH01	Christina	Lopez	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00
3327	TH01	Roco	Zuna	8.00	8.00	8.00	8.00	8.00	8.00		0.75	0.50	0.75	0.75								0.75	\$6.90	\$10.35	\$6.90	\$60.38			\$60.38
4668	10763	Steven	McBride								0.75	0.50	0.75	0.75								0.75	\$6.90	\$10.35	\$6.90	\$60.38			\$60.38
3619	10763	Terrell	Alexander	8.50	11.00		8.00	12.00	8.00		2.50	47.50	40.00	7.50								47.50	\$8.24	\$12.36	\$8.24	\$329.60	\$92.70		\$422.30
3950	TH01	Yolanda	Martinez	8.00	8.00	8.00	8.00	8.00	8.00		2.50	40.00	40.00	0.00								40.00	\$6.15	\$9.23	\$6.15	\$246.00			\$246.00
				96.00	202.50	196.00	202.00	202.50	208.00	110.25	75.00	1219.25	1196.75	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$100.00	1251.25			\$6,609.42	\$203.00	\$203.00	\$6,196.02

**All employees receive at least a 00:30 hrs (unpaid) meal break for every work period of more than 05:00 hours.
**breaks are scheduled sometime after the first two (2) hours of work and before the last two (2) hours of work.

