

## **The Totals Report**

NY: 2D7F C SBS T	EST COMPANY CS 3	A TOTALS	NADA HNOLOGIES REPORT		
HOME DEPT:		CPER: 01 CEDT:	2014-05-02		
G		EARNINGS	U N I T S		
NO NAME 01 REGULAR	CURRENT 190,00	CURR ADJ	TOTAL CURR 190,00	LDV DIA	TOTAL YTD 190,00
02 OVERTIME 05 SICK HRS	5.00	.00	5.00	.00	5.00
					14.00
TOTAL	* NOT IN NET 209.00	.00	209.00	.00	209.00
G R O S S N E T	209.00 209.00	.00 .00	209.00 209.00	.00 .00	209.00 209.00
		-EARNINGS			
NO NAME 01 REGULAR	CURRENT 5690.00	CURR ADJ	TOTAL CURR 5690.00	LCA DTY	TOTAL YTD 5690.00
02 OVERTIME 05 SICK HRS	90.00 168.00	.00	90.00 168.00	.00	90.00 168.00
12 BONUS	1000.00	.00	1000.00	.00	1000.00
13# TAX BEN	175.00	.00	175.00	.00	175.00
TOTAL	* NOT IN NET 7123.00	+ NOT IN GROSS	- # NOT IN GROSS OR 7123.00	NET	7123.00
GROSS NET	6948.00 6948.00	.00	6948.00 6948.00	.00 .00	6948.00 6948.00

- A Report title
- B Company Code
- C Company Name
- D Branch and Department Number
- E Pay Period Number
- Pay Period End Date
- G This is the Earnings Units section (where you see the earnings details based on hours/units)

OMPANY	Y: 20	)7F	SB	S TEST COM	IPANY CS 3		ADP OLL TE TOTALS		DA IOLOGIE PORT	S		PAGE:	12
н	IOME	DEPT	r:			С	PER: 01 CEE	DT: 201	4-05-02				
						Е	ARNING	ss u	N I T S				
(		01	NAME REGULAR OVERTIME SICK HRS	B	CURRENT 190.00 5.00 14.00		CURR ADJ .00 .00 .00		TOTAL CURR 190.00 5.00 14.00		YTD ADJ .00 .00 .00	TOTAL YTD 190.00 5.00 14.00	
			TAL	·*·	NOT IN NET	C + N		#	NOT IN GROSS	OR NET -		200.00	
(			0 S S T		209.00 209.00 209.00		.00 .00 .00		209.00 209.00 209.00		.00 .00 .00	209.00 209.00 209.00	
(	B					Е А	RNINCS	5 D O	LLARS				
		01 02 05 12	NAME REGULAR OVERTIME SICK HRS BONUS TAX BEN	ſ	CURRENT 5690.00 90.00 168.00 1000.00 175.00		CURR ADJ .00 .00 .00 .00 .00		TOTAL CURR 5690.00 90.00 168.00 1000.00 175.00		00 00 00 00 00 00	TOTAL YID 5690.00 90.00 168.00 100.00 175.00	
			T A L O S S	¥	NOT IN NET 7123.00 6948.00 6948.00	+ N	DT IN GROSS .00 .00 .00	#	NOT IN GROSS 7123.00 6948.00 6948.00	OR NET -	.00 .00 .00	7123.00 6948.00 6948.00	

- A This column shows the earning categories
- B The five columns within Earnings Units below are the earnings values in Hours/Units
- C This section shows the message symbols legend
- D This section shows the Total, Gross, and Net amounts
- E This section shows the earnings that are displayed in dollars rather than hours/units
- **F** The five columns within Earnings Dollars above are the earnings values in dollars

MPANY: 20		SBS TEST	COMPANY CS 3		A N A D A C H N O L O G I E S R E P O R T			
HOME	DEPT:			CPER: 01 CEDI	F: 2014-05-02			
				E A R N I N G	S UNITS			-
	NO NAME 01 REGULAR 02 OVERTIN 05 SICK HE	1E	CURRENT 190.00 5.00 14.00	CURR AD J .00 .00 .00	TOTAL CURR 190.00 5.00 14.00	YTD /	00 190.0	0
	T O T A L G R O S S N E T		* NOT IN NET 209.00 209.00 209.00	+ NOT IN GROSS - .00 .00 .00	# NOT IN GROSS OR 209.00 209.00 209.00		0.0 20.0 0	10 10
				EARNINCS	DOLLAR S			-
A	NO NAME 01 REGULAR 02 OVERTIN 05 SICK HE 12 BONUS 13# TAX BEN	IE IS	CURRENT 5690.00 90.00 168.00 1000.00 175.00	CURR ADJ .00 .00 .00 .00 .00	TOTAL CURR 5690.00 90.00 168.00 1000.00 175.00		UJ TOTAL YI   00 5690.0 00.0   00 90.0 00.0   00 168.0 00.0   00 1000.0 000.0   00 175.0 000	10 10 10
	T O T A L G R O S S N E T		* NOT IN NET 7123.00 6948.00 6948.00	+ NOT IN GROSS - .00 .00 .00	# NOT IN GROSS OR 7123.00 6948.00 6948.00			0

A This column shows the earnings categories

B Example: This is the Current Adjustment amount for commission

COMPANY: 21	D7F	SBS	TEST COMPANY CS 3	ADP CA PAYROLL TEC TOTALS			PAGE :	1256
HOME	DEPT:			CPER: 01 CEDT:	2014-05-02			
				D E D U C T	I O N S			
B	01 G 03 E 04 F 07 M 08 G	IAME COVT PEN I CONT FDL TAX IISC R INS (AC ACCR	CURRENT 307.67 117.47 1132.36 5.00 10.00 60015.12	CURR ADJ .00 .00 .00 .00 .00	TOTAL CURR 307.67 117.47 1132.36 5.00 10.00 60015.12	4TD AD.J 00 00 00 00 00 00	TOTAL YTD 307.67 117.47 1132.36 5.00 10.00 60115.12	
				* NOT INCLUDED IN	TOTAL OR NET			
	T O T N E T	A L P A Y	1572.50 5375.50	.00 .00	1572.50 5375.50	.00 .00	1572.50 5375.50	
	C	IAME SPP		C O M P A N Y	PORTIONS CURR COAMT 307.67 164.45	LCA 00 00 00	YTD CO AMT 307.67 164.45	

- A This column shows the deduction categories
- An asterisk next to the deduction number identifies deductions that are not included in the Net Pay. These miscellaneous "dummy" calculations can be programmed for accruals, combined totals, etc. This feature is typically used to display vacation or sick accruals and company portions that are not automatically calculated.
- C The Total row includes all employee deductions except for those indicated by an asterisk
- D The Net Pay is comprised of the Net Earnings row values minus the Total Deductions row values

ном	E DEP	т:			CPER: 01 CEDT:	2014-05-02		
					рерист	I O N S		
4		NAME GOVT PEN EI CONT FEDL TAX MISC GR INS VAC ACCR	В	CURRENT 307.67 117.47 1132.36 5.00 10.00 60015.12	CURR AD.J .00 .00 .00 .00 .00 .00	TOTAL CURR 307.67 117.47 1132.36 5.00 10.00 60015.12	LAA DTY 00. 00. 00. 00. 00. 00.	TOTAL YTD 307.67 117.47 1132.36 5.00 10.00 60115.12
					C * NOT INCLUDED IN	TOTAL OR NET		
C	T O N F	T A L T P A Y		1572.50 5375.50	.00 .00	1572.50 5375.50	.00 .00	1572.50 5375.50
C	F	NAME GPP E I			СОМРАNҮ	PORTIONS- CURR COAMT 307.67 164.45	LCA 00 00. 00.	YTD CO AMT 307.67 164.45

- A This column shows the deduction categories
- B The five columns within Deductions below are the deduction values in Dollars
- C An asterisk next to the deductions number identifies deductions that are not included in the Total or Net Pay Values
- D The Total row includes all employee deductions, except for those indicated by an asterisk. The Net Pay row shows the total net pay after deductions
- E The Company Portions section displays the company's portions of statutory deductions
- 🕫 This column shows the statutory deduction categories for the company

