

# **Payroll**

## **User Guide Addendum**

### **Version 5.20**

### **Last Update: November 2008**



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# About this Fourth Generation Documentation Addendum:

This Fourth Generation Documentation Addendum is provided to bring the associated 'base' document up to date with the very latest changes and additions to the software product. The 'base' document is listed on the title page of this addendum.

## **Addendum Date:**

All software patches and supplements that have an impact on the base document are also covered by this addendum. Software patches and supplements are posted on the Fourth Generation web site in the customer area and on the Fourth Generation ftp site (see web/ftp access below). Patches and feature supplements are listed by the date posted. All patches and supplements posted by the Addendum Date are covered by this addendum. Each time a new patch or supplemental feature is released, this addendum will be updated if a documentation change is required. At that time, the Addendum date will be updated to the latest patch or supplement date.

## **Information not covered by this addendum:**

This addendum covers only the subject area of the base document. For additional information and technical details on the new features or patches, please consult the product release notes and patch/supplements indexes found in the customer area of the Fourth Generation Web site or FTP site. (see web/ftp access below)

## **Web/FTP Access:**

All new features and patches are maintained on the Fourth Generation web site, in the customer area: [www.fourthgeneration.com](http://www.fourthgeneration.com) and also on the Fourth Generation FTP site: [ftp.fourthgeneration.com](ftp://ftp.fourthgeneration.com). Updated versions of this Addendum will be posted there as well. Most of the files and information in these areas is restricted to customers with current software maintenance contracts. To receive a current password to access these areas, please contact the Fourth Generation help desk: 770-432-7623, 1-800-374-6157, [support@fourthgeneration.com](mailto:support@fourthgeneration.com)

# Feature Listing

| <b>Feature Number</b> | <b>Description</b>                            |
|-----------------------|---|
| <b>1295/1315</b>      | <b>Display Accrued Vacation and Sick Time</b> |

## Feature 1295/1315      Display Accrued Vacation and Sick Time

There have been new fields added to the Update Timecards program and the Update Payroll Entries Income Codes screen for the following:

- Vacation Time Accrued      (vac allowed)
- Vacation Time Used (vac used)
- Net Available (net)
- Sick Time Accrued (vac allowed)
- Sick Time Used (vac used)
- Net Available (net)

The screenshot shows the 'Update Time Cards' application window. The title bar reads 'Update Time Cards'. The menu bar includes File, Edit, View, Navigation, Tools, Actions, and Help. Below the menu is a toolbar with various icons. The main area contains the following information:

Employee: HAMMMU - HAMMER, MAXWELL U  
 Card Starting Date: 12/03/2007      Ending Date: 12/03/2007

| Income Code | Rate       | Number | Amount | Hour  |
|-------------|------------|--------|--------|-------|
| REGHR       | 7.23000000 | 80.00  | 578.40 | 80.00 |
| OVERHR      | 9.38000000 | 0.00   | 0.00   | 0.00  |
| SKHPAY      | 6.25000000 | 0.00   | 0.00   | 0.00  |
| VCHPAY      | 6.25000000 | 15.00  | 93.75  | 15.00 |
| BONUS       | 0.00000000 | 0.00   | 0.00   | 0.00  |
| Totals:     |            |        |        |       |
|             |            | 95.00  | 672.15 | 95.00 |

Summary statistics:

Vac Allowed: 65.00      Vac Used: 0.00      Net: 65.00  
 Sick Allowed: 53.00      Sick Used: 0.00      Net: 53.00

1 of 1

Buttons: OK, Cancel, Header

Enter the hourly rate to use with this income code.      OVR

**Add-On inccd**

File Edit Navigation Help

Income Codes and Rate Detail

Employee **CEDEEP** **CEDENO, ELSA P**

| Income Code | Rate          | Number      | Amount      | Hours   |
|-------------|---------------|-------------|-------------|---------|
| REGSAL      | 1375.00000000 | 1.00000000  | 1375.00     | 86.00   |
| SKSPAY      | 15.98000000   |             | 0.00        | 0.00    |
| VCSPAY      | 15.98000000   | 15.00000000 | 239.70      | 15.00   |
| BONUS       |               |             | 0.00        | 0.00    |
| OVERHR      |               |             | 0.00        | 0.00    |
| Totals      |               |             |             |         |
|             |               |             | 16.00000000 | 1614.70 |
| 101.00      |               |             |             |         |

Income Code **REGSAL** Low Exception High Exception Acct No **700100000** Dept **100**

Vac Allowed: **115.40** Vac Used: **15.00** Net: **100.40**

Sick Allowed: **55.70** Sick Used: **0.00** Net: **55.70**

OK Cancel Detail

Enter the income pay rate (applied to number). OVR

These balances include accruals for the current payroll period you are working in and will aid you in determining if the employee has any vacation or sick time available.