Advanced Tracker Technologies Inc.

Employee Tracker

July 14, 2006

- Employee Tracker can now be tuned to recognize invalid employee badge values for the RSI Handpunch terminal. New policy within Employee Tracker, category "Validation", title "Deny Leading Zero Badge Values". (Wo.24232)
- Time overrides when using Shift Lunch Rules will now work in a more intelligent manner. (Wo.25705)
- The Hours Worked Analysis will now correctly display the hours for days which contain premiums. (Wo.25970)
- Copy and paste operations will no longer cause negative impact to the scroll bar on the Weekly Schedule. (Wo.26036)
- Better handling of multiple potential overtime banks. (Wo.26076)
- Altering the shift date of an absent record which generated a Time Owed Card will also change the date of issue for the Time Owed Card. (Wo.26169)
- Time Owed Cards can now be ordered and filtered. (Wo.26170)
- Optimized the application for better loading and saving of user-specific form options. This will affect all screens in Employee Tracker, making it much more responsive. (Wo.26189, 26219)
- Copy, Paste and Tag operations will now allow for batch scheduled shift throws. (Wo.26190)
- Adding an Absent record in Time Approval Center and selecting 'No Position' will correctly assign no position. (Wo.26236)
- Fixed overlap check from Edit Time and Attendance. (Wo.26238)
- Optimized the calculation routines for better response. (Wo.26306)
- Dollars shown on the Employee Schedule spreadsheets will now calculated no matter what the rate source is. (Wo.26314)

May 31, 2006

- Any Edit or Delete operation from within the Edit Time and Attendance screen will now display a message if the actioned record could not be located due to missing columns. This message indicates to check the view settings. (Wo.24598)
- SQL Server versions of the Database Merlin now display a message on what is about to occur. (Wo.24599)
- The Positional Weekly Schedule Report can now group employees on home department, and also limit the reported departments to those selected within the Employee Specification Buckets. (Wo.24948)
- The 'Calculate All' button within the Time Approval Center now correctly calculates and distributes weekly or bi-weekly overtime. (Wo.24977)
- Both the Earning Code Analysis and the General Ledger Account Number Analysis reports have been adjusted to correctly display all details. (Wo.25054)
- The grid within the Edit Time and Attendance screen can now be set per user to constantly highlight the row which was last clicked on. This highlight can be turned on or off via the "Highlight Selected Row" option under the View menu. (Wo.25132)
- The grid within the Edit Time and Attendance screen will now retain it's position better after transaction modifications. (Wo.25136)
- The "Purge" feature can now be assigned to users. This requires activation of a the new "Security" policy titled "Purge Function Availability". Once this policy is enabled, Purge will become available within Security for assignment. (Wo.25138)
- The Time Bank Withdrawal screen now has an option to view banks which are 'Open Only', 'Closed Only' or 'Open and Closed'. (Wo.25140)
- The highlight on the Category and Employee lists within the Employee Profile are now a more distinct color. (Wo.25144)
- The Time Bank Ledger within the Employee Profile will now retain it's position after transaction modifications. (Wo.25145)
- New sort option on the Attendance Exception Analysis - Employee Summary to order by employee code or name. (Wo.25149)
- New option appears on the Time Bank Audit, "Page break on new employee". (Wo.25152)
- The Detailed Time and Attendance Transaction report will now correctly total on a daily and/or weekly basis. (Wo.25277)
- Time Banks which are closed and have a zero hour balance will no longer be displayed as a possible bank during Withdrawal operations. (wo.25295)
- The position attached to a particular transaction within the Edit Time and Attendance screen can now be limited to an employees' assigned position list via a new switch in Customize Software, "Time And Attendance" tab: "Only permit selected positions in Edit Time and Attendance". (Wo.25382)

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May 31, 2006

- Time Owed Banking can now express the owed time as a negative hour earning with the new option in Time Banking Customizations, "Express As Negative Amount". (Wo.25451)
- Transaction edits during a Payroll Export Run will now perform as expected, without duplication or corruption. (Wo.25453)
- Time Zone premiums will now correctly perform both possible automatic deductions defined within a Time Calculation Rule. (Wo.25463)
- The Time Bank Audit report now contains "Bank Totals", "Employee Totals" and "Grand Totals". (Wo.25130)
- Adding TIME transactions via the Edit Time and Attendance screen now has the 'repeat' options available previously when adding ABSENT transactions. (Wo.25134)
- New Employee Specification Bucket available, which allows for sorting of the two employee lists by code or name. This is enabled via Utilities->Customize Software, 'Advanced' tab, "Which Employee Specification Buckets do you want?", options being Standard, Enhanced or Sortable. When "Sortable" is selected, the two employee lists (Available and Selected) on the bucket screen are grids, and clicking on the grid header for either Code or Name will toggle between an Ascending or Descending ordering of the information. (Wo.25142)
- The employee Time Bank ledger can now toggle between an ascending or descending sort on the date column by clicking the date column header. (Wo.25147)

April 4, 2006

- Throw and catch substitution will now properly color the substitute employee within the Monthly Schedule (Wo.24999)
- Premium transactions will now check whether the originating host transaction is approved during the Payroll Export Run (Wo.25012)
- The Attendance Exception Analysis has been adjusted to properly determine early in, late in, early our and late out differences which span a midnight barrier (Wo.25013)
- The Time Approval Center is no longer limited to using departments and shifts selected within the Employee Specification Buckets (Wo.25014)
- An edit of the Time for a transaction from within the Time Approval Center will now incur an immediate calculation (Wo.25018)
- The Edit Time And Attendance screen will now limit the department selection to departments deemed via security (Wo.25042)
- The Daily Reconciliation Report no longer overlaps the Total $ and Points columns (Wo.25054)
- The Absent Code setup screen will now respond to keyboard based toggles of the Paid field (Wo.25056)
- New option on the initial employee selection screen for the Monthly Schedule allows for selection of the details shown on the Monthly Schedule view. The available options are Department Name (default) or Position Name (Wo.25087)
- The Weekly Schedule has a new option “Copy Shown Schedules” under the Options menu. This allows for copying of the selected departments’ schedule information (Wo.25095)
- The Holiday Pay Run adjustments has been adjusted to allow for adding of Holiday Pay transactions for employees’ who were rejected for pay (Wo.25108)
- It is no longer possible to permit a user both read only and the ability to add new employees via security (Wo.24215)
- Holiday Pay transactions which occur late in a week can now have any overtime associated with them populate on time records earlier in the week. This is controlled from a new Calculation Policy “No Weekly Statutory Pay Overtime” (Wo.24230)
- The confirmation dialog box for MERGE operations done via the Renumber buttons is now more detailed (Wo.23743)
- Users with no-dollars rights for Employee Time Bank details can now add manual bank transactions without the application generating a runtime error (Wo.24313)
- The Time Approval Center will no longer show the “Approve No OT” popup menu item if the time calculation rules are not set for daily overtime approval (Wo.24384)
- Several scroll-bar related issues have been corrected within the Weekly Schedule (Wo.24783)
- Setting the system to allow for employee sorts by Seniority Number from the Employee Specification Buckets will not error out if any employees have a “< blank >” value (Wo.24502)

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April 4, 2006 continued

- The Edit Time and Attendance screen will no longer include Break time in the Grand Total (Wo.24528)
- The Time Bank Audit report heading has been spaced better to stop the From and To dates from running together (Wo.24537)
- Payroll Export of banked time will now adjust the hours of banked time within the export based on the bank setup option “Bank Straight” (Wo.24569)
- Users can now clear the “Job” field from both the Time Approval Center and the Edit Time and Attendance (Wo.24729)
- Determination of an overtime bank to automatically deposit time into will now use better logic to ensure a closed bank which is set as default is skipped (Wo.24757)
- Break Error records within Edit Time and Attendance now show as “BrkErr” type (Wo.24793)
- The Hours Worked By Department report now correctly displays the first page (Wo.24865)
- Setup for Time Calculation Rules will not permit setting the “Expand Overtime Approval to 3 State” option if the parent open “Approve Daily Overtime” is off (Wo.24894)
- Time Approval Center will now only show an employee Approved if all the transactions in their day are approved (Wo.24902)
- Time Approval Center now obeys the “Allow Multiple Shifts and Time Calculation Rules On A Logical Day” setting from Customize Software (Wo.24903)
- The Remove Duplicates utility now allows for removal of duplicates from the position table (Wo.24916)
- User must now unlock an Absent record within Edit Time And Attendance prior to being permitted to delete it (Wo.24917)

January 24, 2006

- Changing the options for banking of statutory holiday time was not saving unless other items on the ‘Defaults’ profile category were changed as well.
- Certain conditions would generate a runtime error ‘division by zero’ during printing or previewing of the Yearly Attendance Analysis report.
- The Holiday Pay Run was not including previous statutory holiday pay transactions as a worked day during ‘must work x of y days prior to the holiday’ checks.
- Time Banking Advanced Action ‘Zero out the bank and reapply the opening balance’ would not apply the opening amount if a time bank was already at a zero balance state.
- In an environment using system-wide rate sourcing from Step Rates, any attempt to override to another rate source at the employee level would fail.
- The Time Bank Audit report would not observe the default report printer setting located under the Utilities menu.

January 2, 2006

- Problem with Labor Tracker option availability within the Time Approval Center fixed.
- Improved lookups during Payroll Export Run reduce the time required to gather earnings.
- Having enough External Employee Data elements to cause the scroll bar to appear will now display as expected.

December 6, 2005

“Bug Fixes”

- Initial page of the Hours Worked By Department report did not contain any header information.
- Date based Alerts where not processing on the day expected.
- Manual Time Bank withdrawals will now rate per employee specific rate details
- Time Bank Transfers will correctly bring the rate of the transactions to the destination bank.
- Corruption in the details of a transactions attached premiums could have incurred a double payment of the premium amount when the premium was to affect the actual rate of the transaction.
- Using the [Renumber] buttons to merge multiple codes into one would not merge the codes, but would make copies.

Enhancements

- Standard Time Calculation Rules can now be setup to enforce a minimum payable amount of time per transaction or per day. Previously, the minimum was only affective for the entire day.

November 22, 2005

“Bug” Fixes

- Holiday pay run was not looking at the "attended day" setting per absence
- Overtime Management Center Position column now populates correctly.
- Policy defaulting correction. Was causing overtime to not distribute under certain circumstances
- Banked overtime which occurred on a stat holiday would not be with-held during payroll export collection.
- Employment history for transactions linked to positions was not including Absent records. This includes the position-level employment history and step-rate determination. These areas are now including Absent time based on the "Include Hours In Employment History" option for each absent code.
- "British Columbia HealthCare" modifications caused runtime error during drawing of modified Holiday setup screen.
- Renumbering of elements in the SQL Server versions was causing run time errors.

Enhancements

- The "Variance" and "Overtime" categories within the Time Approval Center can both now be mass-approved via a right-click on the specified category name.
- Ability to batch clear Advanced Premium Application achievement dates.

November 11, 2005

“Bug” Fixes

- When a default badge printer has been set, all reports would continue to output to the badge printer after badges were printed. The printer will now default back to the selected report printer as expected.
- Premiums applied to transactions which were rated via step-rates would double pay
- Runtime error on SQL Server versions when performing a Time Bank Run of either Worked Time or Percentage type.

November 3, 2005

Enhancements

- Time bank accrual (worked & percent) now allow full definition of hours to include (time, absent and holiday: regular, 1.5 and 2.0)
- Holidays can now be set for inclusion in time bank runs on a per-holiday basis
- Premium filter per holiday to define which premiums can apply to holiday type transactions
- New report on the weekly schedule to print the scheduled information, grouping by department and comment
- Crew scheduling display more apparent where an employee can be placed.
- Processed alerts can now be cleared via Alert History right-click menu to re-process and re-send emails.
- New time banking advanced action to purge out: opening balances, manual deposits, manual withdrawals, time bank runs and time bank transfers

"Bug" fixes

- Multiple rules in a week where not comparing, therefore causing problems with weekly overtime calculations
- Date specific alerts where not processing as expected when set to alert before the date of occurrence.
- Premiums applied directly to a transaction on which a rate override had occurred would continuously apply the premium, inflating the rate of the record on each recalculation
- In Time Approval Center, right-click on "Missing Swipes" heading caused error. Also, right-click on the column heading within the "Missing Swipes" category would allow the user to add a time record with no associated employee.
- Logical overtime distribution overrides for holiday time was not picking up the time-worked on a holiday earning code from either the holiday definition, or the time calculation rule.
- Manually added time bank adjustments would only attach an employee rate, even if the rate source deemed otherwise. will now determine current rate via standard sourcing: employee, position, department, step rate per employee details