



An integrated/ scalable multi-user, multi-site industry specific solution for the Staffing Industry based on UA Corporate Accounting.

Applicants

Applicant: Tom Smith

Search Output

By Candidate Last Name
By Candidate First Name
By Candidate Number
By S.S. #
By Department

First Name: Tom
Middle Name: John
Last Name: Smith
S.S. #: []
Address 1: []
Address 2: []
Zip: []
City: []
State: []

Phone: (555) 000-0000
Alt. Phone: []
Pay Rate: \$0.00
Branch: []
Skill Level: []
Last Call-In Date: []
Driver's License: []
Drug Test: []
Do Not Hire: []
Application Completed: []

References

Ref Check	Company Name	Trade	Rate	Start Date	End Date

Applicant: Tom Smith Skills

Select a skill to edit or delete

- Tom Smith Skills
 - Certifications
 - Certified Accountant
 - Accounting Major
 - Accounting
 - Banking

[Add Skill] [Delete Skill]

- Record /Search Applicant
 - Profile information
 - References
 - Job Skills
 - Historical Notes
 - Geographic mapping
- Maintain User defined skill sets
- Make, Name and Save common filters

Applicant: Tom Smith Skills

Skills Type: All Skill Types

Unselected Skills	Selected Skills
Accounting ... Education Mir	Accounting ... Education Major
AS400 ... Hardware	Banking ... Industries
Associates Degree ... Education	Certified Accountant ... Certifications
Basic ... Software	
Bookkeeping ... Industries	
C ... Software	
C++ ... Software	
Carpenter ... Trade Skills	
Clerical ... Industries	
Construction ... Industries	
Education ... Education Ma	
Electrician ... Trade Skills	
Entrepreneurship ... Education Ma	
Finance ... Education Ma	
Finance ... Education Mir	
Fireman ... Plumbers Sta	

Workers

Employee: Jennifer Elks

Search Output

By Candidate Last Name
By Candidate First Name
By Candidate Number
By S.S. #
By Department

First Name: Jennifer
Middle Name: Sara
Last Name: Elks
S.S. #: 555-11-2222
Address 1: 203 Copperfield Way
Address 2: []
Zip: 29687-
City/State: Greenville SC
Phone: (864) 111-2222
Alt. Phone: (864) 111-2223
Hire Date: 5/1/1990
Birth Date: 10/10/1974
Rehire Date: []
Title: Vice President

Emp. #: 555112222
Filing Status: Married
Pay Freq: Weekly
Pay Method: Hourly
Skill Level: Journeyman
Branch: Greenville, SC
Dept: Staffing
Pay Type: Paycheck
P/R Exp GL: 2120-00
Work Comp: []
Regular Rate: \$10.00
1.5 Rate: \$15.00
Salary: \$0.00
Commission%: 0.00%
Status: Ready
Last Raise: 1/5/1999
Amount: \$1.00

Timberline Hours

Worked	Used Vacation
1,500.00	0.00

Vacation Hours

Worked	Earned	Used	Available
3,964.30	80.00	40.00	40.00

Record: 1 of 20

- Record Search and Maintain Worker Data:
 - Profiles Data
 - Salary
 - Earnings and Deductions
 - Work History
 - Payroll History
 - Emergency Contact
 - Taxes
 - Skills
 - Notes
 - Geographic Mapping
- Payroll – weekly, bi-weekly, bi-monthly, monthly

Job Definition and Job Assignment

The screenshot displays two windows from the Job Orders software. The main window shows job details for 'Acropolis Custom Marble and Granite, Inc.' with a branch of 'Greenville, SC'. It includes fields for Client Name, Client Contact, Contact Phone, Request Date, and Salesman. A secondary window shows skill assignment options, including 'Skill Level', 'Bill Rate' (\$0.00), and a list of employees with their phone numbers.

Time Reporting

The screenshot shows the Staffing Time Card Entry window for 'CONDUSRIAL INC.' with a week ending of 7/31/2005. It features a grid for Regular Hours and Overtime Hours by employee and day. A 'Bilable Pay Types' window is open, showing pay types like 'Per Diem' and 'Commission' with their respective GL accounts, hours, rates, and amounts.

Billing Approval

The screenshot shows the Billing Approval window with a table of bills. The table includes columns for Date, Employee, Client Name, Job Order Location, Reg Hours, OT Rate, DT Rate, Labor Amt, Billed, and Approved. A summary table at the bottom shows Work Hours, Labor Amount, Perdiem, and Total Amount for Billed and Unbilled items.

Work Hours	Labor Amount	Perdiem	Total Amount
Billed: 0.00	\$0.00	\$0.00	\$0.00
Unbilled: 651.00	\$21,750.00	\$170.00	\$21,920.00
Total	651.00	\$21,750.00	\$21,920.00

Invoice Review

The screenshot shows the Invoice Review window with a list of invoices. An 'A/R Invoices' window is open, showing details for 'Rocky Construction' and options to generate labels. A table of line items is also visible, showing Description, Type, Credit GL, Qty, Unit Price, Disc, and Extended.

Description	Type	Credit GL	Qty	Unit Price	Disc	Extended
Elks, Jennifer	Hourly	4106-22	40.00	\$35.00	0%	\$1,400.00
Elks, Jennifer	OT Rate	4106-22	5.00	\$52.50	0%	\$262.50
Elks, Jennifer	DT Rate	4106-22	2.00	\$70.00	0%	\$140.00
Elks, Jennifer	Perdiem	4106-22	1.00	\$25.00	0%	\$25.00
Elks, Jennifer	Hourly	4104-00	1.00	\$0.00	0%	\$0.00

Reporting

The screenshot shows a Microsoft Access report titled 'Weekly Invoice Profitability Report Between 6/30/2005 and 8/3/2005'. It lists client information and a table of invoice data.

Client	Invoice#	Billed Amount	Paid Amount	Markup %
Salesman: Lewis Dazey				
Acropolis Custom Marble and Granite, Inc.	1177-05	1,156.16	394.35	2.92
Acropolis Custom Marble and Granite, Inc.	1176-05	1,409.61	389.95	3.717

The screenshot shows a printed invoice from CONUSRIAL INC. for 'Rocky Construction'. It includes the company logo, contact information, invoice details, and a table of items with descriptions, quantities, unit prices, and amounts.

Item	Description	Quantity	Unit Price	Amount
Labor	Elks, Jennifer	40	\$35.00	\$1,400.00
	Elks, Jennifer	5	\$52.50	\$262.50
	Elks, Jennifer	2	\$70.00	\$140.00
Perdiem	Elks, Jennifer	1	\$25.00	\$25.00

Multi-user, multi-branch, adaptable, scalable, flexible, extensible and fully integrated with UA Corporate Accounting.