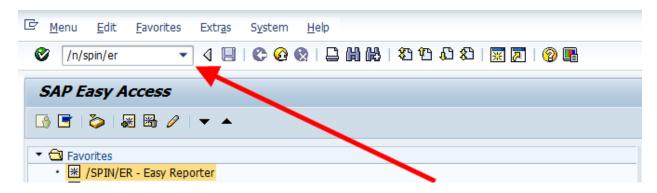
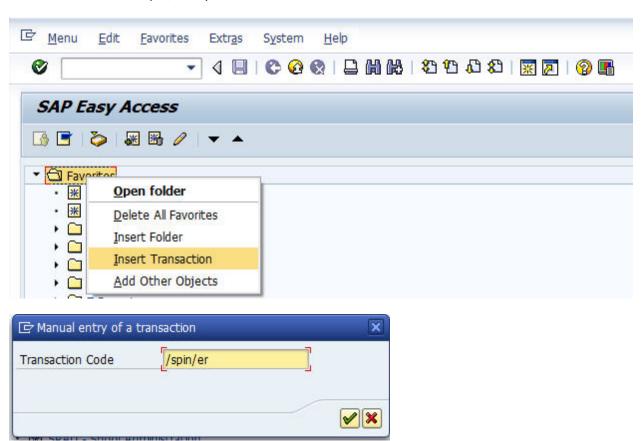
Spinifex Reporting – Timesheet

This report will provide detailed information regarding number of hours worked for employees in your Org Unit in a pay period to ensure proper payment.

STEP 1: To access Spinifex reporting you can either enter directly in the command field transaction: /n/spin/er



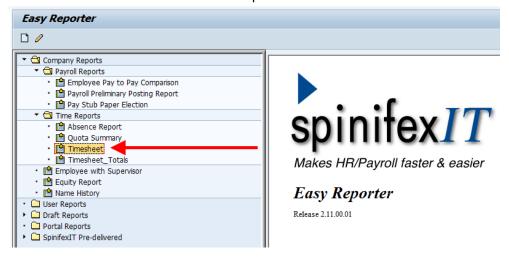
Or Insert Transaction /spin/er in your favorites.



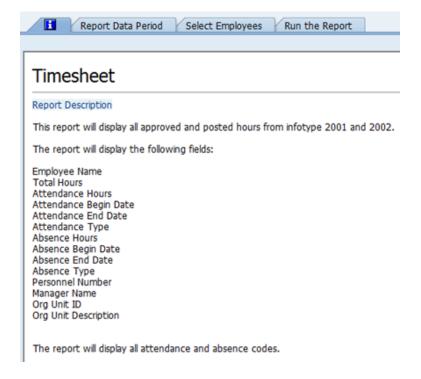
STEP 2: Drill Down by clicking on arrow and select Company Reports - -Time Reports - -Timesheet



STEP 3: Double Click on the Timesheet report.



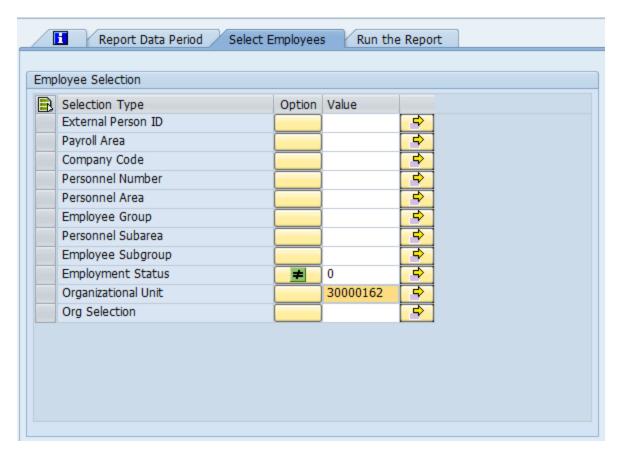
STEP 4: When running the Timesheet report, the first screen that appears is the provides a description of the report along with the fields that will display.



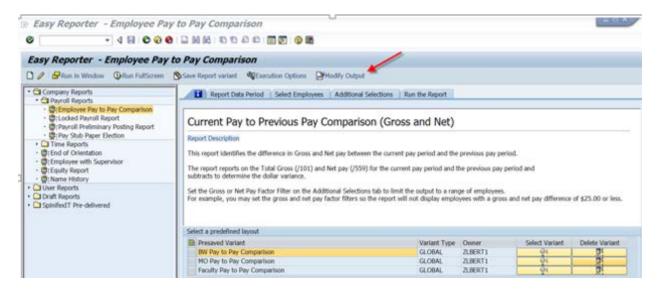
STEP 5: Select the Report Data Period Tab and enter the B1 payroll area. This report will mainly be run on biweekly, hourly employees to ensure their hours have been entered. The current payroll period will default.

Report Data Period	Select Employees Run the Report
Payroll Period	
Payroll Area • Current Period	B1 07/26/2015 to 08/08/2015
Other Period	
Alternative Dates	

STEP 6: On the Select Employees tab enter either the Employee's Person ID or Org Unit(s).



STEP 7: To Schedule & Email the Spinifex Report click on the Modify Output Icon



STEP 8: Select Output to Email Tab



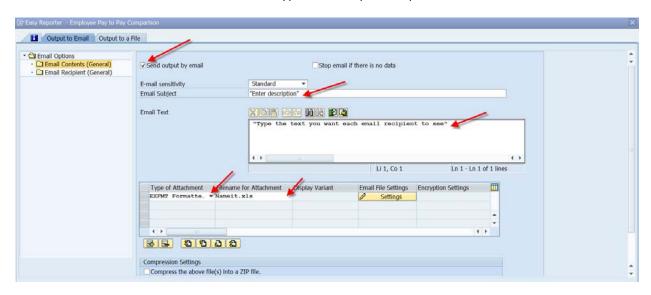
STEP 9: Select Email Contents Folder



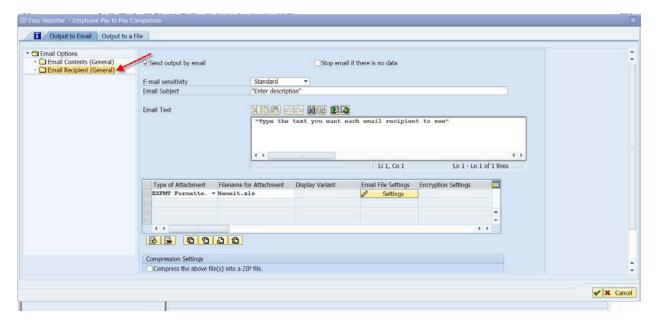
STEP 10: Select "Send Output by email" check box.

Complete Subject Line and Body of Text

Select Excel Formatted File Type and Complete Report Name

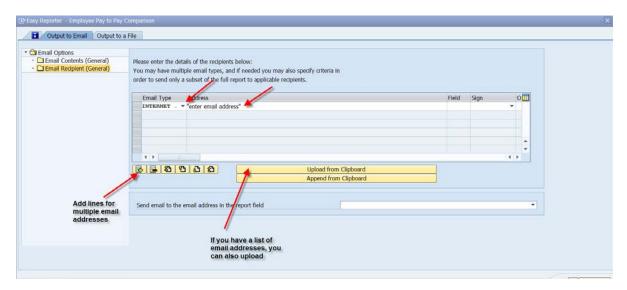


STEP 11: Select Email Recipient Folder

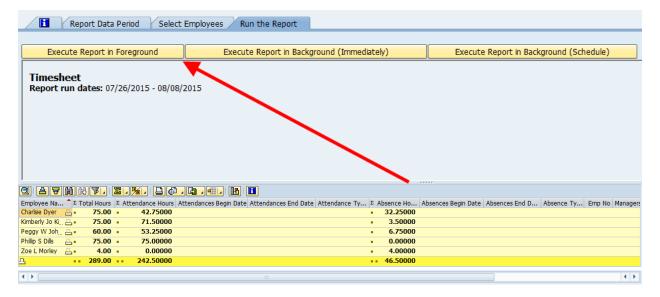


STEP 12: Select "Internet" Email Type (can add multiple lines)

Key in Email address or can Upload from Clipboard multiple e-mail addresses



STEP 13: Now select the Run the Report tab and Execute Report in Foreground. You can also elect to "Execute Report in Background (Schedule)."

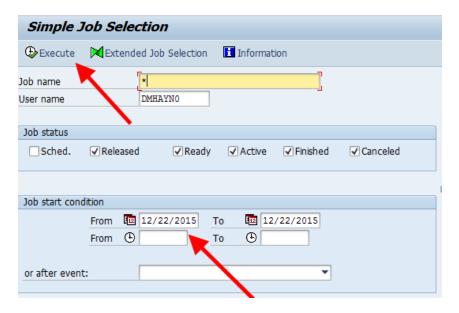


Allow report to run, results will display on screen. There is a scroll bar at the bottom to navigate full report.

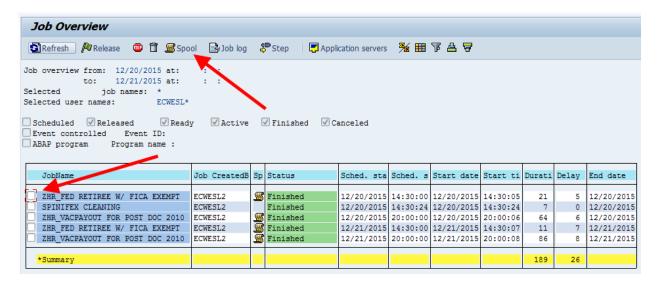
NOTE: Monthly employee absence requests will appear if occurring during the selected time frame.

If you execute the report in the background to view the results go to Transaction: SM37.

User name and current date will populate. Execute



Select the report and click on the Spool Icon.



Then click on the piece of paper under the Type column.

