Unevaluated Working Time, Capping & Flat Rates Monthly

General

As of the cut-off date, this report lists all accounts related to the exceedance of a daily or weekly maximum working time (e.g., 12h per day or 60h per week).
It serves to provide an overview of the status of such working time exceedances per employee per month and to identify trends or to work through possible exceedances that still need to be evaluated.

You can find a description of the search form and of features such as filtering and hiding HERE[1].

Accounts shown

in alphabetical order

Account name	Account description	Account can be influenced by
Capped balance (M)	Surplus hours that were deleted or cut off at the end of an averaging period.	
Actual deduction OT flat rate (actual deduction of overtime flat rate) (M)	Overtime flat rate actually deducted, in hours. The absence principle is taken into account	Weekly schedule or entry in the person form/Settings/Time tracking/Capping
Approved above maximum working time (M)	approved excess time	Booking
Unapproved above maximum working time (M)	Actual time that was reported as an excess but has not yet been approved.	
Unevaluated working time (M)	Actual working time performed outside the daily maximum working time and for which no report was submitted by the employee by the cut-off date.	Bookings and booking corrections (correction client, absence client or requests by the person)
OT flat rate (overtime flat rate)	Overtime flat rate of the person in hours	Not an account in the strict sense, but taken from the person's master record (Settings/Time tracking).

1. /daisy/webdesk-manual-admin/10780-dsy.html?language=4