

Regulator32

Product Overview

What is Regulator32?

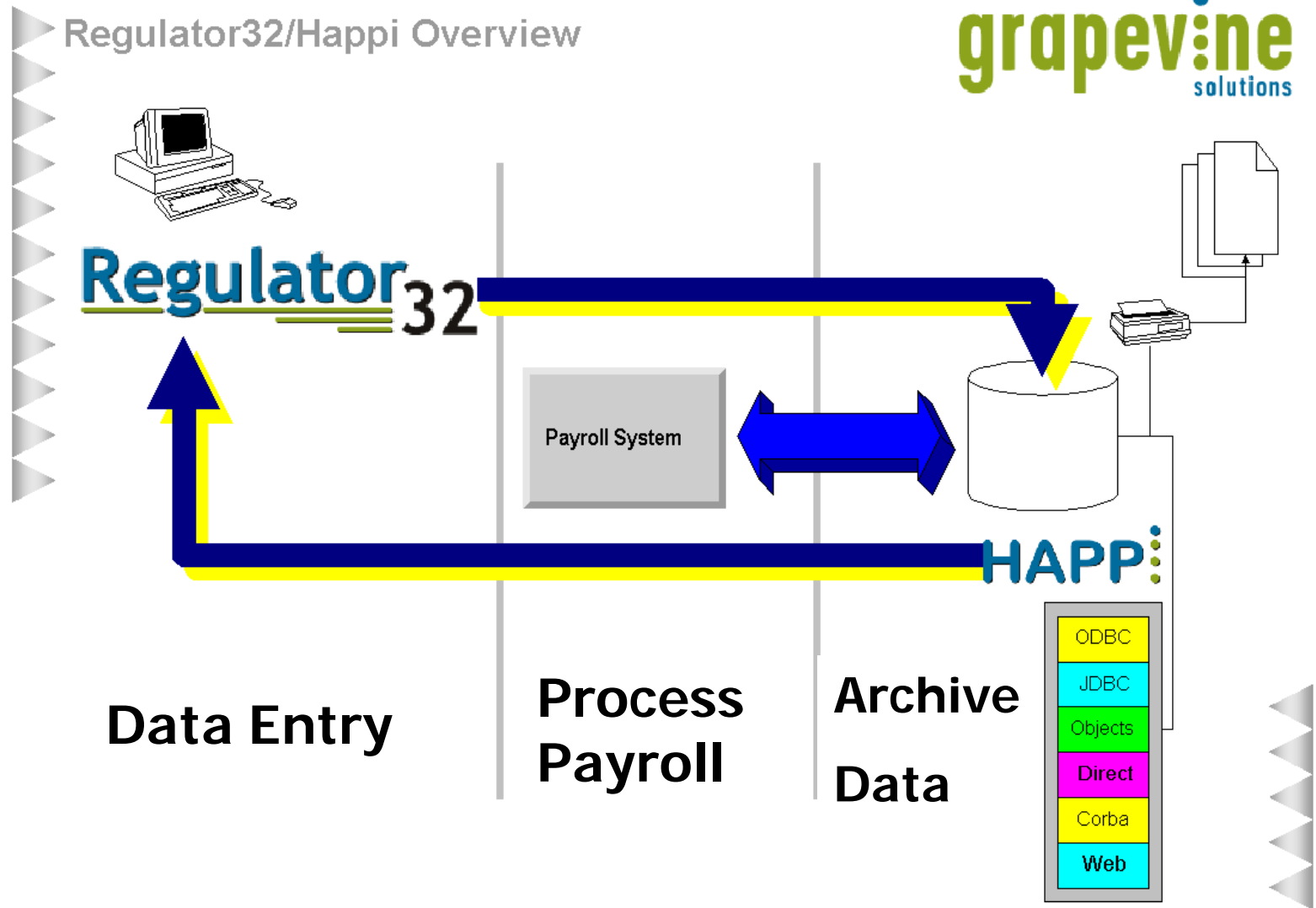
Customisable Data Entry Product for Capturing
Employee Payroll Details at Source

Pay Details are **Entered** via Custom Screens,
Validated & Authorised at Source.

Authorised Payments are passed to the Payroll
System for Payment



Regulator32/Happi Overview



Increase Efficiency & Reduce Costs

Empower Local Users

Eliminate Repetitive Tasks

Streamline Data Entry

Simplify Work Practices

Empower End Users

The screenshot shows a software window titled 'Maintenance Window'. It contains a 'Pay Period' section with a 'Week Ending' dropdown set to '20/10/2002' and a date display 'Sunday 20 October 2002'. There are navigation arrows and the text '>> Weekly Form <<'. To the right is a 'Sort' section with 'Primary' set to 'Employee' and an empty 'Secondary' field. Below is a 'Weekly Summary' table with the following data:

Employee Details				Mon
Number	Name	Grade		
19230	Quilty, T.	W401		8
19241	Isaacs, D.	W403		8
19254	...	W406		8

Windows User Interface

Compliant With Microsoft Standards

- Control Menus – Calendar Date Controls
- Drop Down Selection Lists
- Sort & Filter Employee Selection

The screenshot shows a control panel with the following elements:

- Pay Period:** A date field set to '20/10/2002' with a calendar icon, and a label 'Sunday 20 October 2002'. Below it is a button '>> Weekly Form <<'.
Sort: Two dropdown menus labeled 'Primary' (set to 'Employee Number') and 'Secondary' (empty).
Filter: Two dropdown menus labeled 'Company' (set to 'DCWAGE-DCWAGE') and 'Pay Group' (set to '0531 5th West Trades-0531').

On the right side, there are three buttons: 'Exit Screen', 'View Adjusts', and 'Refresh (F5)'.

Empower End Users



Data Entry Validation – Automate Tasks - Formulas

Employee Weekly View

	TT Amt	EOS Amt	OT 1.5	OT 2	Abs Typ	Abs Amt	Acting	Inc OT	Act Amt	Job c
Monday	0	0			Authorised Absence - Unpai	1	GEN OP GR 0 Q SHIFT	<input type="checkbox"/>	9	A110
Tuesday	1	1						<input type="checkbox"/>		W03
Wednesday	1	1						<input type="checkbox"/>		A110
Thursday	1	1						<input type="checkbox"/>		A110
Friday	1	1						<input type="checkbox"/>		A110
Saturday								<input type="checkbox"/>		
Sunday								<input type="checkbox"/>		

EmpCode: 19230 Name: Quilty, T. RSI Number: 3184345R Grade: GEN OP TRANSITIONAL
 PRSI Rate: D1 Qualify Sick Pay: Yes Payment Freq: Daily-5 Service Days:

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Resource Management **Usability** Security
Customisable & Configurable Cost Savings
Central Administration Open Access

Set Default Data Values per Employee/Pay Group Assign Defaults to Specific Payments by Day.

The screenshot shows a software interface for configuring employee data. On the left, there is a list of employees with columns for Code and Name. The main area features a table for assigning default values by day. Below the table, there are several configuration options: Service Days (set to 5), PayFreq (set to Hourly), PRSI-Rate (set to D1), Qualify Sick (set to Yes), and Watch (set to Fire Brigade - Blue Watch). At the bottom, there are buttons for Load Employees, Watches, Save Multiple, and Save Data.

	Basic	Travel Type	TT Am	EOS Am	OT 1.5	OT 2	Abs Typ	Abs Arr	Acting	In
Monday	8	TRAVEL TIME 1	1	1						
Tuesday	8	TRAVEL TIME 1	1	1						
Wednesday	8	TRAVEL TIME 1	1	1						
Thursday	8	TRAVEL TIME 1	1	1						
Friday	7	TRAVEL TIME 1	1	1						
Saturday										
Sunday										

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User Profile Definition

**Restrict Employee/Pay Group
Access**

**Password Controlled
Access to Forms**

Set User Access Levels

The screenshot shows a 'User Profile' window with the following sections:

- User:** Fields for User ID, User Full Name, Password, Email Address, and Telephone.
- Control12 Access:** A list of Control12 codes (e.g., 100001 - 100001, 100002 - 100002, 887777 - 887777, 888888 - 888888, AA0001 - AA0001, APPLIC - APPLIC, DCPENS - DCPENS) with navigation buttons and a large empty box for selection.
- Pay Points:** A section with a checkbox for 'Wages Central' and a table for 'Pay Points For Selected Control12s'.

PayPoint	ReadOnly	Authorise	Save

Buttons at the bottom: Save, Delete, Exit.

Empower End Users

User Definable Data Entry Forms

Include Field Validation & Employee Defaults

Assign Formulas & Trigger Calculations

Customise Look & Feel

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Resource Management Usability Security Customisable & Configurable **Cost Savings** Central Administration Open Access

Move from Manual Time Sheets

DUBLIN CORPORATION
 PAYGROUP LOCATION

TIME SHEET FOR WEEK ENDED SUNDAY 4 FEBRUARY 20 01

SECTION
 DTD Main Stat Lab

SEW/MAIN DRAIN DIV

PAGE 160

TIME WORKED		TOTAL TIME		REMARKS	SUPERVISOR 1 SENT	STANDARD DEDUCTIONS				UNEMP	ANNUAL	NAME	RATE PER HOUR/DAY	ADJUSTMENT		THIRD TIME		EXTRAS	DEDUCTIONS		PUNISH		NON-TAX	TYPING		
DATE	TIME	A	B			FEES	FEES	UNEMP	UNEMP					UNEMP	UNEMP	ADD	SUB		IN	OUT	ADD	SUBTRACT			Y	S
88887	39	3	4	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS Aft GROUP 8	AD							GRP2RC W400	07240	LAURENCE GILMORE	7.1158	H/D										
88887	39	10		E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD	AD							GRP 3 W404	12578	PATRICK FINN	7.1874	H/D										
88887	39	14	1	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / DIVE 5-25	AD							GRP 3 W404	12800	ANTHONY RYAN	7.1874	H/D										
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD	AD							GRP 3 W404	12544	PATRICK NOLAN	7.1874	H/D										
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD	AD							GRP 3 W404	17499	EDWARD DOYLE	7.1874	H/D										
88887	39	2	10	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD	AD							GRP4RC W411	20894	JOHN DOWLING	7.3779	H/D										
88887	39	6	4	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD	AX							GRP4B W405	22656	PAUL CAFFEY	9.1802	H/D										
11111	40			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS Aft Shifts All	AX							GRP 3 W403	25877	WILLIAM CARTON	7.0261	H/D										
88887	39	6	4	E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 1 DAY Aft GROUP 8	AX							GRP 3 W403	26726	MARK DONOHUE	6.8023	H/D										
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX	AX							GRP 3 W403	27377	DEREK BYRNE	7.0261	H/D										
11111	55			E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 6 DAYS Aft Shifts All	AX							GRP 3 W403	27771	DAVID FILLIE	6.8023	H/D										
88887	39	4	4	E.O.S 5 DAYS 01:50 / T.A 6 DAYS 01:48 / AX	AX							GRP 3 W400	27881	JOSEPH BRADY	5.9903	H/D										
88117	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS Aft Shifts All	AX							GRP 3 W400	27887	CLYDE MURPHY	5.9903	H/D										
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX	AX							GRP 3 W403	28085	DEREK BUCKLEY	6.4713	H/D										
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX	AX							GR008 W400	28409	FRANK HALL	6.7390	H/D										
88887	39	4	4	E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 1 Day Aft Shifts All 26/101	AX							GR0 1400	28006	EDWARD LYNCH	5.9903	H/D										

I hereby certify that the above statement is correct, so far as concerns the names of the persons to be paid, the grade or description of employment, and the actual time worked in each case.

Dated this 4 day of February 20 01

Signed [Signature] Timekeeper Signed [Signature] Engineer in Charge or Inspector

Coursignature [Signature] Head of Department

I hereby certify that the rates of wages, the total time payable, the value of extras, calculated from the above returns, as certified by the Head of the Department, and the deductions as shown above and including any amendment thereof shown on the Adjustment Sheet, are correct in each case.

Signed [Signature] Wages Clerk

for Principal Officer

Empower End Users

Resource Management Usability Security
 Customisable & Configurable **Cost Savings**
 Central Administration Open Access

To Automated Electronic Direct Data Entry

Pay Period

Week Ending
 20/10/2002
 Sunday 20 October 2002
 >> Weekly Form <<

Sort

Primary: Employee Number
 Secondary:

Filter

Company: DCWAGE-DCWAGE
 Pay Group: 0101 North City Pav-0101

Exit Screen

View Adjusts

Refresh (F5)

Weekly Summary

Number	Name	Grade	FieldA	Gross	Tax	Prsi	Net	Watch
01001	JOHNS, PETER	W403	39.00	10.00	15.00	20.00		
01002	FREES, STEPHEN	W411	39.00	10.00	15.00	20.00		
01003	MILNE, JEFF	W402	39.00	11.00	15.00	20.00		
01004	DORNE, FREDERICK	W407	39.00	10.00	15.00	20.00		
01005	SMITHY, BRUCE	W400	39.00	10.00	15.00	20.00		
12371	NOONE, PATRICK	W403	39.00	10.00	15.00	20.00		
12860	WOSSEY, PATRICK	W403	39.00	10.00	15.00	20.00		
13006	MURPHY, RICHARD	W409	39.00	10.00	15.00	20.00		
13758	LAWLOR, PATRICK	W402	39.00	10.00	15.00	20.00		
16283	RYAN, PATRICK	W403	39.00	10.00	15.00	20.00		
19307	MCCABE, ALAN	W404	39.00	10.00	15.00	20.00		
19719	GLYNN, RAY	W403	39.00	10.00	15.00	20.00		
19750	UZELL, EDWARD	W404	39.00	10.00	15.00	20.00		
20231	BOWES, PHILIP	W411	39.00	10.00	15.00	20.00		
20367	MOORE, PAT	W402	39.00	10.00	15.00	20.00		
20411	SULLIVAN, MICHEAL	W401	39.00	10.00	15.00	20.00		
20633	CLEARY, AMBROSE	W403	39.00	10.00	15.00	20.00		
20697	HYLAND, PATRICK	W402	39.00	10.00	15.00	20.00		
20770	GORMAN, JOHN	W402	39.00	10.00	15.00	20.00		
21000	ROCHE, ARTHUR	W407	39.00	10.00	15.00	20.00		
21308	MANGAN, DAMIAN	W403	39.00	10.00	15.00	20.00		

FieldA	Gross	Tax	Prsi	Net	Watch
0	0	0	0	0	0

Number Of Employees [39] TimeKeeper : Engineer : WagesCentral :

Authorisation Report

Authorise Data

Totals Report

Save Data

CAPS NUM 21/10/2002 User : Stephen Treanor

Empower End Users

Resource Management Usability Security
Customisable & Configurable **Cost Savings**
Central Administration Open Access

Remove Manual Records

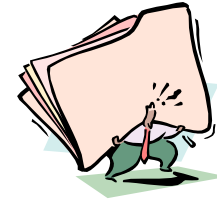
Remove Duplicate Tasks

Reduce Data Entry Time

Remove Manual Errors & Transcription

Reduce Processing Bottlenecks

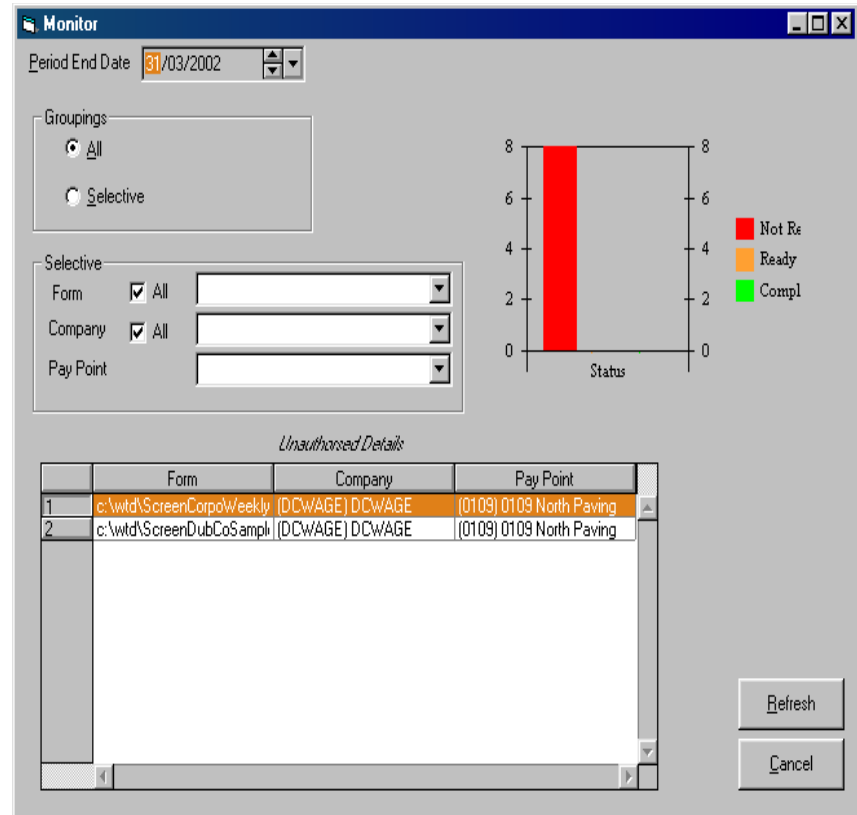
Facilitate Expenditure Monitoring



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Monitor Data Entry at Remote Location

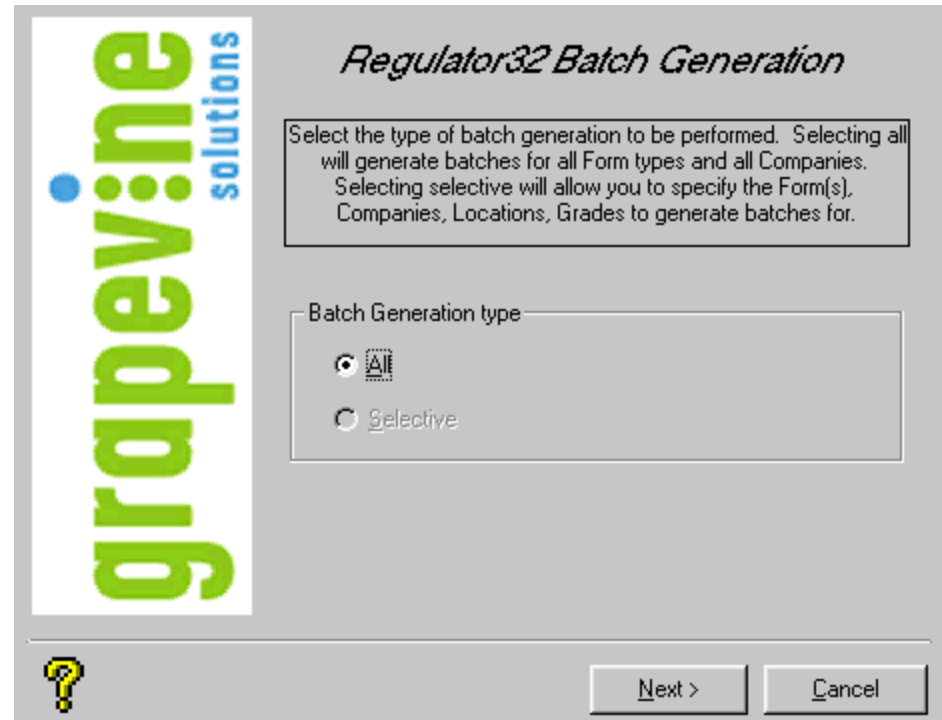


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Generate Payroll Timecards Through A Simple Wizard



The screenshot shows a software window titled "Regulator32 Batch Generation". On the left side, there is a vertical logo for "grapevine solutions" with "grapevine" in green and "solutions" in blue. The main content area contains a text box with instructions: "Select the type of batch generation to be performed. Selecting all will generate batches for all Form types and all Companies. Selecting selective will allow you to specify the Form(s), Companies, Locations, Grades to generate batches for." Below this is a section labeled "Batch Generation type" with two radio button options: "All" (which is selected) and "Selective". At the bottom of the window, there is a yellow question mark icon on the left and two buttons labeled "Next >" and "Cancel" on the right.

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Job Costing Administration

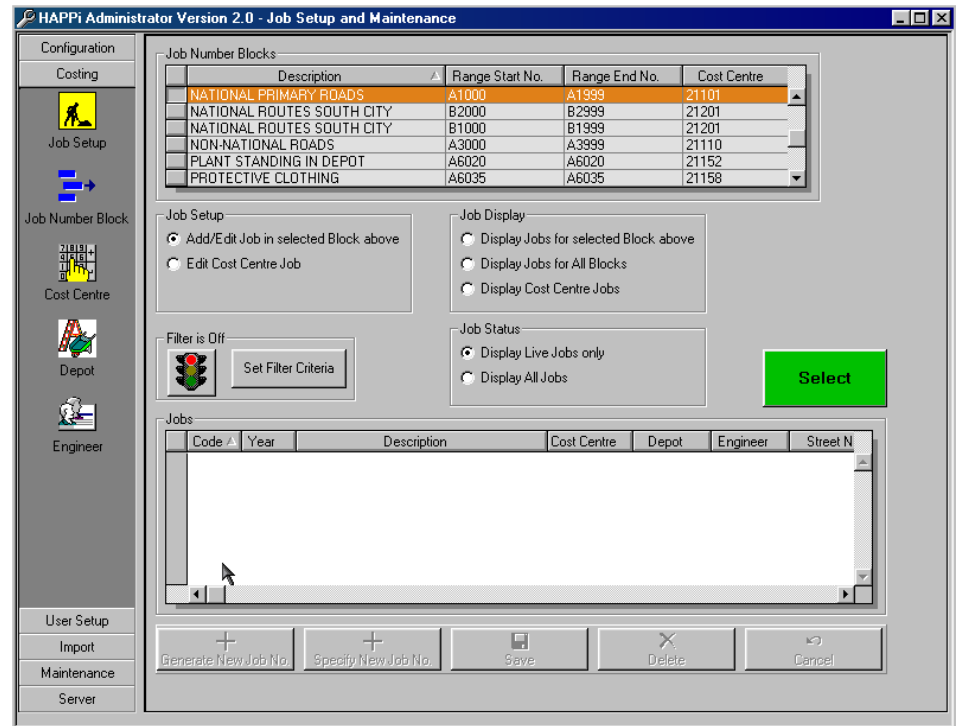
Depot Configuration

Engineer Set Up

Job Definition

Budget Allocation

Cost Centre Set-up



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Regulator32 – Key Features...

- Payroll Data Entry at Source
- Customisable Data Entry Forms
- Configurable Employee Defaults
- Central Monitoring of Data Entry
- Generation of Payroll Batch Payment Files
- Integrated with HAPPI Data Warehouse

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Resource Management Usability Security
Customisable & Configurable Cost Savings
Central Administration Open Access

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