

SECTION II

BENEFITS

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**INFOPAC/
DOCUMENT
DIRECT
REPORTS**

REPORT ID:	BNxxx0525	
REPORT NAME:	Annual Clearing of Leave Balances Report	
PURPOSE:	Provides a detailed listing of all employees and their specified leave plans that have been cleared and reset to zero. (Balances affected – Earned YTD, Taken YTD, and Adjusted YTD.)	
SORT BY:	Employee ID Record Number	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee ID Employee Record Number Employee Name	Plan Type Plan Description Cleared Beginning Balance Cleared Earned Year-To-Date Cleared Taken Year-To-Date Cleared Adjusted Year-To-Date New Beginning Balance
FREQUENCY:	Annually (July)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 120 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbna525/ BEN525X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000525

CLEARED FISCAL YTD LEAVE FIELDS AUDIT REPORT

Page No. 1
Run Date 07/09/2001
Run Time 21:50:55

EMPLOYEE ID	EMPLOYEE RECORD#	NAME	PLAN TYPE	DESCRIPTION	CLEARED BEGINNING BALANCE	CLEARED EARNED YTD	CLEARED TAKEN YTD	CLEARED ADJUSTED YTD	NEW BEGINNING BALANCE
00011111	0	Salvy,Mitch	50	Sick	720.000	60.000	85.000	-695.000	0.000
			51	Annual Lv	360.000	84.000	430.000	-14.000	0.000
			5W	Forf Leave	2,283.250	14.000	0.000	-2,297.250	0.000
			5X	PreUnpaid	0.000	0.000	0.000	2,992.250	2,992.250
00022222	0	Longly,Brian Timm	50	Sick	693.000	40.000	64.000	-669.000	0.000
			51	Annual Lv	355.000	56.000	400.000	-11.000	0.000
			5W	Forf Leave	838.500	11.000	0.000	-849.500	0.000
			5X	PreUnpaid	0.000	0.000	0.000	1,398.500	1,398.500
00033333	0	Jester,Franklin	50	Sick	720.000	50.000	24.000	-746.000	0.000
			51	Annual Lv	360.000	70.000	399.000	-30.500	0.500
			5W	Forf Leave	4,195.500	70.500	0.000	-4,266.000	0.000
			5X	PreUnpaid	0.000	0.000	0.000	4,972.000	4,972.000
00044444	0	Hungry,Mattie	50	Sick	590.500	120.000	160.000	-24.000	526.500
			51	Annual Lv	317.920	168.000	154.420	0.000	331.500
			5R	GA Comp	0.420	0.500	0.000	0.000	0.920
00055555	0	Andrews,Kimberly	50	Sick	12.000	120.000	127.000	0.000	5.000
			51	Annual Lv	194.000	168.000	237.000	0.000	125.000
00066666	0	Landers,David	50	Sick	713.000	40.000	29.000	-724.000	0.000
			51	Annual Lv	252.170	56.000	308.170	0.000	0.000
			5W	Forf Leave	1,130.000	5.000	0.000	-1,135.000	0.000
			5X	PreUnpaid	0.000	0.000	0.000	1,854.000	1,854.000
00077777	0	Listerlane,Mick T	50	Sick	17.500	120.000	131.500	0.000	6.000
			51	Annual Lv	45.330	168.000	207.330	0.000	6.000
00088888	0	Badcock,Pam	50	Sick	720.000	120.000	15.000	-105.000	720.000
			51	Annual Lv	360.000	168.000	61.000	-107.000	360.000
			5W	Forf Leave	1,305.000	188.000	0.000	0.000	1,493.000
00099999	0	Maxwell,Peter	50	Sick	720.000	0.000	0.000	-720.000	0.000
			51	Annual Lv	360.000	0.000	360.000	0.000	0.000
			5W	Forf Leave	1,790.500	0.000	0.000	-1,790.500	0.000
			5X	PreUnpaid	0.000	0.000	0.000	2,510.500	2,510.500
00111111	0	Harmony,Lynn	50	Sick	103.000	120.000	82.500	0.000	140.500
			51	Annual Lv	293.000	168.000	128.000	0.000	333.000

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STATE OF GEORGIA

Report ID: BN4000525

CLEARED FISCAL YTD LEAVE FIELDS AUDIT REPORT

Page No. 1424
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Run Time 21:50:55

EMPLOYEE ID	EMPLOYEE RECORD#	NAME	PLAN TYPE	DESCRIPTION	CLEARED BEGINNING BALANCE	CLEARED EARNED YTD	CLEARED TAKEN YTD	CLEARED ADJUSTED YTD	NEW BEGINNING BALANCE
00777777	0	Robinson,Millie Ann	50	Sick	0.000	5.000	0.000	0.000	5.000
			51	Annual Lv	0.000	5.000	0.000	0.000	5.000
00888888	0	Satters,Jim	50	Sick	0.000	5.000	0.000	0.000	5.000
			51	Annual Lv	0.000	5.000	0.000	0.000	5.000

REPORT ID:	BNxxx0520	
REPORT NAME:	Annual Pensionable Earnings Update	
PURPOSE:	Provides a detailed listing of all employees who have had a successful Pensionable Earnings update for the October Salary Increases, which were processed by the Mass Update Process.	
SORT BY:	Department ID Employee ID	
CONTENTS:	Company Report ID Page Number Run Date Run Time Dept ID Employee Name Employee ID	Record Number Salary Plan Pension Group Effective Date Monthly Job Comp Rate Monthly PEP Additional Pay Annual PEP Salary Message
FREQUENCY:	Upon Request	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 366 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnr520/ BEN520X	

PHOENIX HRMS
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Company 400 Ga. Dept. of Omni
Department 4001010001 Commissioner's Office

STATE OF GEORGIA
ANNUAL PENSIONABLE EARNINGS UPDATE

Report ID: BN4000520
Page No. 1
Run Date 09/27/2000
Run Time 22:41:18

Name	EmplID	Rcd#	Salary Plan	Pension Group	Effective Date	Monthly Job Comp Rate	Monthly PEP Addl Pay	Annual PEP Salary	Message
Atters,Lilly D	00111111	0	SRE	ERS	10/01/2000	5,225.00	0.00	62,700.00	
Catt,Thomas T	00111111	0	SWD	ERS	10/01/2000	6,334.32	0.00	76,011.83	
Dixey,Lundell B	00111111	0	SWD	ERS	10/01/2000	3,920.70	0.00	47,048.34	
Foxster,Jackie O	00111111	0	SRE	ERS	10/01/2000	8,643.68	0.00	103,724.18	
Goober,Maxima.	00111111	0	SWD	ERS	10/01/2000	2,622.10	0.00	31,465.15	
Jackston,Kim	00111111	0	SWD	ERS	10/01/2000	3,976.06	0.00	47,712.72	
Langley,Lori A	00111111	0	SWD	ERS	10/01/2000	4,620.94	0.00	55,451.28	
Litehouse,Mimi	00111111	0	SRE	ERS	10/01/2000	7,986.11	0.00	95,833.26	
Oscar,Kellia Marie	00111111	0	SWD	ERS	10/01/2000	4,227.86	0.00	50,734.33	
Patterson,Jessica	00111111	0	SWD	ERS	10/01/2000	3,204.48	0.00	38,453.81	
Rallerson,May Lou	00111111	0	SWD	ERS	10/01/2000	2,920.05	0.00	35,040.60	
Washington,Robertson J.	00111111	0	SRE	ERS	10/01/2000	9,627.67	0.00	115,532.00	
Wethers,Oscar	00111111	0	SWD	ERS	10/01/2000	2,848.67	0.00	34,184.04	

**** Dept Summary ****
Rows update/insert: 13

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STATE OF GEORGIA
ANNUAL PENSIONABLE EARNINGS UPDATE

Report ID: BN4000520
Page No. 947
Run Date 09/27/2000
Run Time 22:41:18

Name	EmplID	Rcd#	Salary Plan	Pension Group	Effective Date	Monthly Job Comp Rate	Monthly PEP Addl Pay	Annual PEP Salary	Message
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**** Company Summary ****
Rows update/insert: 8,253

REPORT ID:	BNxxx0521	
REPORT NAME:	Annual Pensionable Earnings Update Exception Report	
PURPOSE:	Provides a listing of all employees who had no change to Salary nor Pensionable Earnings, but some change attempted to Additional Pay.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Dept ID Employee Name Employee ID	Record Number Salary Plan Pension Group Effective Date Monthly Job Comp Rate Monthly PEP Additional Pay Annual PEP Salary Message
FREQUENCY:	Upon Request	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 366 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnr520/ BEN521X	

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Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000521

Department 4001010051 Spec Ops

ANNUAL PENSIONABLE EARNINGS UPDATE
EXCEPTION REPORT

Page No. 1
Run Date 09/27/2000
Run Time 22:41:18

Name	EmplID	Rcd#	Salary Plan	Pension Group	Effective Date	Monthly Job Comp Rate	Monthly PEP Addl Pay	Annual PEP Salary	Message
Wannabee, Joe T	00111111	0	SWD	ERS	10/01/2000	1,986.36	99.32	25,028.10	PEP Monthly Additional Pay changed

**** Dept Summary ****
Rows w/exception : 1

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STATE OF GEORGIA

Report ID: BN4000521

ANNUAL PENSIONABLE EARNINGS UPDATE
EXCEPTION REPORT

Page No. 330
Run Date 09/27/2000
Run Time 22:41:18

Name	EmplID	Rcd#	Salary Plan	Pension Group	Effective Date	Monthly Job Comp Rate	Monthly PEP Addl Pay	Annual PEP Salary	Message
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**** Company Summary ****
Rows w/exception : 5,380

REPORT ID:	BNxxx0518	
REPORT NAME:	Annual Personal Leave Process Audit	
PURPOSE:	Provides a detailed listing of all employees who have elected to transfer Sick Leave to Personal Leave for the current year.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee ID Record Number Employee Name	Department ID Previous Sick Balance Leave Elected New Sick Balance Error/Warning Message New Enrollment
FREQUENCY:	Annually (January)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbna020/ BEN518X	

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STATE OF GEORGIA

Report ID: BN4000518

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Run Date 07/09/2001

Run Time 21:50:55

ANNUAL PERSONAL LEAVE PROCESS AUDIT

EMPLID	RCD#	NAME	DEPTID	PREV SICK BAL	LEAVE ELECTED	NEW SICK BAL	ERROR/WARNING MESSAGE	NEW ENROLLMENT
00011111	0	Alvarez,Alexander	4001010001	647.500	24.000	623.500		
00011111	0	Ballon,Red B	4001010001	730.000	24.000	706.000		
00011111	0	Sanderson,Lonnie	4001010051	570.800	24.000	546.800		Y
00011111	0	Utt,Asmerelda	4001010051	708.000	24.000	684.000		
00011111	0	Almond,Ben	4001010151	730.000	24.000	706.000		
00011111	0	Catts,Tubbie Ray	4001010151	618.920	24.000	594.920		
00011111	0	Gonzalez,Franklin	4001010151	152.000	24.000	128.000		
00011111	0	Holifen,Henry	4001010151	730.000	24.000	706.000		
00011111	0	Jordan,Gregory I.	4001010151	280.500	24.000	256.500		
00011111	0	Lordon,Mimmie	4001010151	730.000	24.000	706.000		
00011111	0	Maddison,Jimmy	4001010151	730.000	24.000	706.000		
00011111	0	Rocker,Charilynn	4001010151	730.000	24.000	706.000		Y
00011111	0	Tolbert, Inez W.	4001010151	301.000	24.000	277.000		
00011111	0	Benford,Melanie	4001010161	416.000	24.000	392.000		
00011111	0	Donaldson,Jordan	4001010161	559.250	24.000	535.250		
00011111	0	Farmer,Green D.	4001010161	335.700	24.000	311.700		
00011111	0	Mintors,Frame	4001010161	628.670	24.000	604.670		
00011111	0	Oliver,Jerry	4001010161	401.000	24.000	377.000		
00011111	0	Renolds,Coca Coca	4001010161	238.000	24.000	214.000		Y
00011111	0	Carter,Lynne	4001010201	542.000	24.000	518.000		Y
00011111	0	Edwards,Yolande	4001010201	142.000	24.000	130.000		
00011111	0	Garner,Tanny	4001010201	360.000	24.000	336.000		
00011111	0	Handler,Cherri	4001010201	333.000	24.000	309.000		
00011111	0	Joiner,Kent T.	4001010201	183.290	24.000	159.290		
00011111	0	Lorner,Larry F.	4001010201	686.000	24.000	662.000		Y
00011111	0	Timberland,Jeffrey	4001010201	730.000	24.000	706.000		
00011111	0	Yarnes,Kimberly	4001010201	191.500	24.000	167.500		
00011111	0	Addison,Sonja Elm	4001010221	724.000	24.000	700.000		Y
00011111	0	Illman,Ian J	4001010221	508.500	24.000	484.500		
00011111	0	Patterson,Breanna	4001010221	353.580	24.000	329.580		

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STATE OF GEORGIA

Report ID: BN4000518

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Run Date 07/09/2001

Run Time 21:50:55

ANNUAL PERSONAL LEAVE PROCESS AUDIT

EMPLID	RCD#	NAME	DEPTID	PREV SICK BAL	LEAVE ELECTED	NEW SICK BAL	ERROR/WARNING MESSAGE	NEW ENROLLMENT
00011111	0	Baxter,Connie May	4008080002	647.500	24.000	623.500		
00011111	0	Zimmerman,Vic	4008080002	730.000	24.000	706.000		
00011111	0	Allison,Harmony	4008080003	570.800	24.000	546.800		Y
00011111	0	Canter,Bott	4008080003	708.000	24.000	684.000		
00011111	0	Funter,Debbie	4008080003	730.000	24.000	706.000		
00011111	0	Tonter,Chacha	4008080003	618.920	24.000	594.920		
00011111	0	Emms,Emily Arnold	4008080013	152.000	24.000	128.000		
00011111	0	Juniper,Tear	4008080013	730.000	24.000	706.000		
00011111	0	Lyons,Yuno	4008080013	280.500	24.000	256.500		
00011111	0	Nocker,Doorene	4008080013	152.000	24.000	128.000		
00011111	0	Quenton,Lala	4008080013	730.000	24.000	706.000		
00011111	0	Volume,Brittany	4008080013	280.500	24.000	256.500		

REPORT ID:	BNxxx05B7	
REPORT NAME:	Batch Update of FLEX General Deductions Daily Exception Report	
PURPOSE:	Provides a detailed listing of all employees who had a FLEX General Deduction which did not update into the Phoenix system.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Dept ID Employee Name Employee ID	Record Number Effective Date Deduction Code Amount First Process Date Error Message
FREQUENCY:	Daily	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbndo40/ BEN507X	

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BENEFIT REPORTS

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Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN40005B7

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BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY EXCEPTION REPORT (BEN507X)

Run Date 08/22/2001

Run Time 18:09:25

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Error Message
4000110801	Sandy, Richard Alan	00111111	0	08/01/2001	XST+SS		08/07/2001	Trying to stop a deduction that does not exist
		00111111	0	08/01/2001	XST+SS		08/20/2001	Trying to stop a deduction that does not exist
4002010901	Atters, Marie	00111111	0	08/01/2001	XADD2X		08/07/2001	Trying to stop a deduction that does not exist
	Sheppard, June Bug	00111111	0	08/01/2001	XSHPP4		08/07/2001	Trying to stop a deduction that does not exist
4002011401	Tort, Kimmie B.	00111111	0	08/08/2001	XLF2XB		08/15/2001	Terminated employee in Phoenix system
		00111111	0	08/08/2001	XADD5X		08/15/2001	Terminated employee in Phoenix system
		00111111	0	08/08/2001	XDEPL2		08/15/2001	Terminated employee in Phoenix system
		00111111	0	08/08/2001	XLT+SS		08/15/2001	Terminated employee in Phoenix system
4002040901	Lawrence, Izabelle D	00111111	0	08/01/2001	XST+SS		08/03/2001	Trying to stop a deduction that does not exist
4002140901	Knight, Bart	00111111	0	09/01/2001	XLF3XB	5.04	07/11/2001	Terminated employee in Phoenix system
		00111111	0	09/01/2001	XLEGL4	11.50	07/11/2001	Terminated employee in Phoenix system
		00111111	0	09/01/2001	XVISN4	15.15	07/11/2001	Terminated employee in Phoenix system
		00111111	0	09/01/2001	XDEPL	2.02	07/11/2001	Terminated employee in Phoenix system
		00111111	0	09/01/2001	XADD2X	1.81	07/11/2001	Terminated employee in Phoenix system
		00111111	0	09/01/2001	XHMOB4	139.33	07/11/2001	Terminated employee in Phoenix system
4002170901	McDonald, Mimi	00111111	0	08/01/2001	XDNT4		08/03/2001	Trying to stop a deduction that does not exist
4002320901	Watters, Blue Sea	00111111	0	08/01/2001	XST+SS		08/07/2001	Trying to stop a deduction that does not exist
4002330901	Wash, Omar U.	00111111	0	08/01/2001	XADD2X		08/20/2001	Trying to stop a deduction that does not exist
		00111111	0	08/01/2001	XVISN1		08/20/2001	Trying to stop a deduction that does not exist
	Yesters, Jorge	00111111	0	08/01/2001	XLF2XB		08/07/2001	Trying to stop a deduction that does not exist
		00111111	0	08/01/2001	XDNT1		08/07/2001	Trying to stop a deduction that does not exist
		00111111	0	08/01/2001	XADD2X		08/07/2001	Trying to stop a deduction that does not exist
4002380901	Miller, Bottle J.	00111111	0	08/01/2001	XLF5XB		08/08/2001	Terminated employee in Phoenix system
		00111111	0	08/01/2001	XSHPP1		08/08/2001	Terminated employee in Phoenix system
		00111111	0	08/01/2001	XADD5X		08/08/2001	Terminated employee in Phoenix system
		00111111	0	08/01/2001	XDNT1		08/08/2001	Terminated employee in Phoenix system
		00111111	0	08/01/2001	XLT+SS		08/08/2001	Terminated employee in Phoenix system
4002390901	Tomato, Michael Aaron	00111111	0	08/01/2001	XLF1XB		08/07/2001	Trying to stop a deduction that does not exist
		00111111	0	08/01/2001	XHMOB1		08/07/2001	Trying to stop a deduction that does not exist
4002430901	Moss, Henry T.	00111111	0	08/01/2001	XLF1XB		08/03/2001	Trying to stop a deduction that does not exist
4002450901	Billiard, Poole M	00111111	0	07/01/2001	XDEPL2		08/08/2001	Input deduct end date 20010701 < deduct effective date 20010730
	Eldridge, Pinkie K	00111111	0	08/01/2001	XHMOB4		08/08/2001	Trying to stop a deduction that does not exist
4002680301	Napper, Cactus Ian	00111111	0	08/20/2001	XLF1XB	8.32	08/21/2001	Terminated employee in Phoenix system
		00111111	0	08/20/2001	XADD1X	0.98	08/21/2001	Terminated employee in Phoenix system
		00111111	0	08/20/2001	XDEPL	2.02	08/21/2001	Terminated employee in Phoenix system
		00111111	0	08/20/2001	XST+SS	9.26	08/21/2001	Terminated employee in Phoenix system
		00111111	0	08/20/2001	XLT+SS	17.21	08/21/2001	Terminated employee in Phoenix system
		00111111	0	08/20/2001	XDNT4	58.69	08/21/2001	Terminated employee in Phoenix system
4003601001	West, Yolanda May	00111111	0	07/01/2001	XLF3XB		08/08/2001	Terminated employee in Phoenix system
		00111111	0	07/01/2001	XLT+RS		08/08/2001	Terminated employee in Phoenix system
		00111111	0	07/01/2001	XSHPP1		08/08/2001	Terminated employee in Phoenix system
		00111111	0	07/01/2001	XST+SS		08/08/2001	Terminated employee in Phoenix system
		00111111	0	07/01/2001	XADD5X		08/08/2001	Terminated employee in Phoenix system

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STATE OF GEORGIA

Report ID: BN40005B7

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BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY EXCEPTION REPORT (BEN507X)

Run Date 08/22/2001

Run Time 18:09:25

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Error Message
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*** Company Summary ***

Rows w/exception : 43

REPORT ID:	BNxxx05A7	
REPORT NAME:	Batch Update Of Flex General Deductions Daily Update Report	
PURPOSE:	Provides a detailed listing of all employees who had a FLEX General Deduction, which updated to the Phoenix system.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time DeptID Employee Name Employee ID	Record Number Effective Date Deduction Code Amount First Process Date Message
FREQUENCY:	Daily	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbndo40/ BEN507X	

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Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN40005A7
Page No. 1
Run Date 08/22/2001
Run Time 18:09:25

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY UPDATE REPORT (BEN507X)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Message	
4000501001	Hotter, Hilliary	00111111	0		XLF2XB	16.64	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XLT+SS	17.64	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XDNT1	19.88	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XST+SS	9.49	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XADD2X	1.96	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XVISN1	5.45	08/22/2001	Option continues from 01-JUN-2000	
		00111111	0		XSHPP1	48.18	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XLF2XB	16.64	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XADD3X	2.90	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XDPP01	14.01	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XHCSA	170.00	08/22/2001	Spending account adjusted to \$85.00 in Phoenix for semi-monthly	
									Option continues from 01-JUN-2001
									Option continues from 01-JUN-2001
									Option continues from 01-JUN-2000
4000511201	Andrews, David.	00111111	0		XLF5XB	59.43	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XADD1X	2.15	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XDEPL	2.02	08/22/2001	Option continues from 01-OCT-1999	
		00111111	0		XDNT4	58.69	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XHCSA	200.00	08/22/2001	Spending account adjusted to \$100.00 in Phoenix for semi-monthly	
								Option continues from 01-JUN-2000	
								Option stopped	
								Option continues from 01-JUN-2001	
								Spending account adjusted to \$208.00 in Phoenix for semi-monthly	
								Option continues from 01-JUN-2000	
								Option continues from 01-JUN-2000	
								Option continues from 01-JUN-2001	
								Option continues from 01-OCT-1999	
								Option continues from 01-JUN-2001	
4002040901	Utters, Billy E.	00111111	0		XLF2XB	3.64	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XST+SS	7.12	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XADD5X	4.83	08/22/2001	Option continues from 01-JUN-2001	
		00111111	0		XDEPL2	4.04	08/22/2001	Option continues from 01-JUN-2000	

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Company 400 Ga. Dept. of Corrections

STATE OF GEORGIA

Report ID: BN40005A7
Page No. 3
Run Date 08/22/2001
Run Time 18:09:25

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY UPDATE REPORT (BEN507X)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Message
4002610901	Hamburger, Cheese	00111111	0		XLT+RS	15.80	08/22/2001	Option continues from 01-JUN-2001
		00111111	0		XHMOK4	157.92	08/22/2001	Option continues from 01-JUN-2001
		00111111	0	08/01/2001	XDEPL2		08/22/2001	Option stopped
		00111111	0		XLF3XA	48.30	08/22/2001	Option continues from 01-JUN-2001
		00111111	0	08/01/2001	XDEPL	2.02	08/22/2001	
		00111111	0		XADD3X	3.96	08/22/2001	Option continues from 01-JUN-2001
4003750901	Tatertott, Ginger	00111111	0		XST+SS	15.10	08/22/2001	Option continues from 01-JUN-2001
		00111111	0		XLF3XB	52.48	08/22/2001	Option continues from 01-JUN-2001
		00111111	0		XADD3X	6.18	08/22/2001	Option continues from 01-JUN-2001
		00111111	0	08/01/2001	XDNT1		08/22/2001	Option stopped
		00111111	0	08/01/2001	XDNT4	58.69	08/22/2001	
		00111111	0		XHCSA	25.00	08/22/2001	Spending account adjusted to \$12.50 in Phoenix for semi-monthly
						Option continues from 01-JUN-2000		
						Option already stopped on 01-AUG-2001		
						Option continues from 01-AUG-2001		

*** Company Summary ***

Rows update/insert: 100

REPORT ID: BNxxx0478

REPORT NAME: Build PEP Rows for Employees Transferred FR

PURPOSE: Provides a detailed listing of all employees who contain errors when transferred from a non-payroll agency to a payroll agency, using the “Department Number Change Across Companies” mass process.

SORT BY: Employee ID

CONTENTS: Company Build Process Error
Report ID
Page Number
Run Date
Run Time
Employee ID
Employee Record Number
Employee Name

FREQUENCY: Upon Request

**DISTRIBUTION/
RETENTION PERIOD:** InFoPac/ Document Direct – 60 Days

RESPONSIBILITY: Control - M *or* FSS

NAVIGATION: N/A

JOB/PROGRAM NAME: fsbnr478/ BEN478X

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BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000478

Page No. 1

Run Date 08/22/2001

Run Time 18:09:25

BUILD PEP ROWS FOR EMPLOYEES TRANSFERRED FROM NON-PAYROLL AGENCY

Emplid	Emplrcd#	Name	Build Process Errors
00111111	0	Jackson, Millie V	Employee already has a PEP row with an equal or later effective date
00222222	0	Patterson, Connie	Employee already has a PEP row with an equal or later effective date
00333333	0	Johnson, Marie Ann	Employee already has a PEP row with an equal or later effective date
00444444	0	Issue, Bryan M	Employee already has a PEP row with an equal or later effective date
00555555	0	Yodall, Kevin Maguire	Employee already has a PEP row with an equal or later effective date
00666666	0	Baboone, King	Employee already has a PEP row with an equal or later effective date
00777777	0	Nelster, Paulette	Employee already has a PEP row with an equal or later effective date

REPORT ID:	BNxxx0571		
REPORT NAME:	Compare Annual Pensionable Earnings Salary And Job Comp Rate		
PURPOSE:	Provides a list of employees who meet the following criteria: -Job Data Compensation does not equal the Pensionable Earnings Panel, -Additional Pay does not equal Pensionable Earnings Panel Monthly Additional Pay (*), -Additional Pay effective dated row does not appear in the Pensionable Earnings Panel (**). (The first message will appear on a separate row from the second and third.)		
SORT BY:	Department ID Employee Name		
CONTENTS:	Company Report ID Page Number Run Date Run Time Dept ID Employee Name Employee ID	Record Number Job Effective Date Job Annual Rate PEP Group PEP Effective Date PEP Annual Rate Annual Additional Pay Difference	Error/Warning
FREQUENCY:	Weekly (last business day)		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days		
RESPONSIBILITY:	Control - M <i>or</i> FSS		
NAVIGATION:	N/A		
JOB/PROGRAM NAME:	fsbnw571/ BEN571X		

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Report ID: BN4000571

Page No. 1

Run Date 01/12/2001

Run Time 19:22:11

COMPARE ANNUAL PENSIONABLE EARNINGS SALARY AND JOB COMP RATE

DeptID	Name	Emplid	Rcd#	Job Effdt	Job Annual Rt	Pen Group	Pen Effdt	Pen Annual Rt	Recalculated PEP Monthly Addl Pay	Annual Difference	Error/Warning
4000400000	Powell,Nathan	00111111	0	01/08/2001	19,512.000	ERS	10/01/2000	26,016.000	0.000	6,504.000	
	Powell,Nathan	00111111	0	01/08/2001	19,512.000	ERS	10/01/2000	26,016.000	0.000	6,504.000	*

* Addl Pay does not equal PEP Monthly Addl Pay

** Addl Pay effect row does not appear in PEP

REPORT ID:	BNxxx05C7	
REPORT NAME:	Daily Error Report	
PURPOSE:	Provides a detailed listing of all employees who had a Flex General Deduction update that is unable to locate a record to process to in the Phoenix system.	
SORT BY:	Social Security Number	
CONTENTS:	Company Report ID Page Number Run Date Run Time Social Security Number Employee Name Employee ID	Record Number Effective Date Deduction Code Amount First Process Date Error Message
FREQUENCY:	Daily	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct (only available to agency 460) – 30 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnd040/ BEN507X	

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STATE OF GEORGIA

Report ID: BN40005C7

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY ERROR REPORT (BEN507X)

Page No. 1
Run Date 08/20/2001
Run Time 18:12:07

SSN	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Error Message
111111111				08/01/2001	XDNT1		08/13/2001	No Record of this SSN in Phoenix system
121111111				08/01/2001	XDNT1	19.88	08/08/2001	No Record of this SSN in Phoenix system
131111111				08/01/2001	XHMOB1		08/13/2001	No Record of this SSN in Phoenix system
141111111				08/01/2001	XHMOB1	47.73	08/08/2001	No Record of this SSN in Phoenix system
151111111				08/01/2001	XVISN1		08/13/2001	No Record of this SSN in Phoenix system
161111111				08/01/2001	XVISN1	5.45	08/08/2001	No Record of this SSN in Phoenix system
171111111				07/01/2001	XADD5X		08/17/2001	No Record of this SSN in Phoenix system
181111111				07/01/2001	XADD5X	10.93	08/07/2001	No Record of this SSN in Phoenix system
191111111				07/01/2001	XDNT4		08/17/2001	No Record of this SSN in Phoenix system
212222222				07/01/2001	XDNT4	58.69	08/07/2001	No Record of this SSN in Phoenix system
222222222				07/01/2001	XLF3XB		08/17/2001	No Record of this SSN in Phoenix system
232222222				07/01/2001	XLF3XB	80.04	08/07/2001	No Record of this SSN in Phoenix system
242222222				07/01/2001	XST+SS		08/17/2001	No Record of this SSN in Phoenix system
252222222				07/01/2001	XST+SS	25.03	08/07/2001	No Record of this SSN in Phoenix system
262222222				08/01/2001	XSHPP1	48.18	08/03/2001	No Record of this SSN in Phoenix system
272222222				08/01/2001	XVISN1	5.45	08/03/2001	No Record of this SSN in Phoenix system
292222222				09/01/2001	XADD1X	2.34	08/17/2001	No Record of this SSN in Phoenix system
313333333				09/01/2001	XDNT1	19.88	08/17/2001	No Record of this SSN in Phoenix system
323333333				09/01/2001	XHMOB1	47.73	08/17/2001	No Record of this SSN in Phoenix system
333333333				09/01/2001	XLF1XB	13.02	08/17/2001	No Record of this SSN in Phoenix system
343333333				09/01/2001	XVISN1	5.45	08/17/2001	No Record of this SSN in Phoenix system

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STATE OF GEORGIA

Report ID: BN40005C7

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
DAILY ERROR REPORT (BEN507X)

Page No. 2
Run Date 08/20/2001
Run Time 18:14:14

SSN	Name	EmplID	Rcd#	Effdt	DedCD	Amount	First Process Dt	Error Message
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*** Summary ***
Rows w/error : 21

REPORT ID:	BNxxx0023X	
REPORT NAME:	Deferred Compensation Age 50+ Report	
PURPOSE:	Provides a detailed listing of all employees who will qualify for the 50+ Deferral Plan either in the upcoming year or current year (based on the report run date).	
SORT BY:	Company Employee Name	
CONTENTS:	Report ID	Benefit Plan
	Page Number	Deduction Code
	Run Date	Termination Date for 457 CU
	Run Time	Deduction Amount
	Employee Name	
	Employee ID	
	Record Number	
	Birthdate	
FREQUENCY:	December 07 th & First Business Day following January 04 th	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 360Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbna023/ BEN023X	

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Report ID: BN400023X

Page No. 1

DEFERRED COMPENSATION AGE 50+ REPORT

Run Date 12/20/2001

Run Time 12:42:18

Empl Name	EmplID	Rcd#	Birthdate	Benefit Plan	Deduction Code	Term Date 457 CU	Deduction Amount
Coconut, Mickey D	00111111	0	06/15/1947	GA401K	401DEF		100.00
Davidson, Killian	00111111	0	09/15/1948	GA401K	401DEF		375.00
Doornob, Willy B	00111111	0	10/24/1934	GA401K	401DEF		750.00
Duggan, Sandy	00111111	0	07/15/1946	GA401K	401DEF		1,100.00
Edmondson, Tracey	00111111	0	09/12/1949	GA401K	401DEF		50.00
Facts, Mitchell	00111111	0	11/10/1944	GA401K	401DEF		300.00
Fiction, Book I	00111111	0	02/07/1943	GA401K	401DEF		458.00
Fuming, Lilly	00111111	0	12/14/1949	GA401K	401DEF		150.00
Hipple, Jorge	00111111	0	06/13/1949	GA401K	401DEF		100.00
Jordan, Tiffany	00111111	0	01/22/1944	GA401K	401DEF		100.00
Juniper, Florida	00111111	0	09/24/1949	GA401K	401DEF		25.00
Maxwell, Clifford	00111111	0	04/10/1933	GA401K	401DEF		450.00
Starkie, Robin	00111111	0	01/25/1951	GA401K	401DEF		150.00
Turner, Field	00111111	0	04/01/1940	GA401K	401DEF		500.00
Vivacious, Check	00111111	0	08/13/1940	GA401K	401DEF		500.00
Watters, Deep	00111111	0	01/21/1948	GA401K	401DEF		100.00

* - Employee is currently in 457 CU

REPORT ID:	BNxxx0018X		
REPORT NAME:	Deferred Compensation Change Report		
PURPOSE:	Provides a detailed listing of all employees who have had a change in the deferral amount during the current confirmed pay period.		
SORT BY:	Company Employee Name		
CONTENTS:	Report ID	Benefit Plan	Previous Deduction Amount
	Page Number	Current Pay End Date	Action/Reason
	Run Date	Current Pay Frequency	Effective Date
	Run Time	Current Check Number	
	Company	Current Deduction Amount	
	Employee Name	Previous Pay End Date	
	Employee ID	Previous Pay Frequency	
	Employee Record Number	Previous Check Number	
FREQUENCY:	Weekly (last business day)		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct (only available to 460) – 30 Days		
RESPONSIBILITY:	Control – M <i>or</i> FSS		
NAVIGATION:	N/A		
JOB/PROGRAM NAME:	fsbnw020/ BEN018X		

PHOENIX HRMS
BENEFIT REPORTS

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STATE OF GEORGIA
CHANGE REPORT FOR DEFERRED COMPENSATION

Report ID: BN4000018X
Page No. 1
Run Date 08/17/2001
Run Time 18:53:59

Com	Name	Emplid	Empl Rcd#	Benef Plan	Current Pay End Date	Current Pay Freq	Current Check Number	Current Deduction Amount	Previous Pay End Date	Prev Pay Freq	Prev Check Number	Previous Deduction Amount	Action/Reason	Effective Date
400	Garner, Judy	00111111	0	GA457	15-AUG-2001	S	29062	15.00	31-JUL-2001	S	28409	50.00	Amount Change	01-AUG-2001
400	Maxwell, Michael Scott	00111111	0	GA457	15-AUG-2001	S	29015	150.00	31-JUL-2001	S	28364	100.00	Amount Change	01-AUG-2001
400	Stewart, Brian	00111111	0	GA457	15-AUG-2001	S	490	160.00	--	--	--	0.00	POS CorPosDta3	01-AUG-2001
40A	Allday, George	00111111	0	GA401K	15-AUG-2001	S	13964	75.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40A	Bammer, Joey Thomas	00111111	0	GA401K	15-AUG-2001	S	13704	100.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40A	Billiam, Edward G.	00111111	0	GA457	15-AUG-2001	S	13879	275.00	31-JUL-2001	S	13565	175.00	Amount Change	01-AUG-2001
40A	Boatman, Laura T.	00111111	0	GA401K	15-AUG-2001	S	13965	75.00	31-JUL-2001	S	13649	50.00	Amount Change	01-AUG-2001
40A	Busters, Richard T	00111111	0	GA401K	15-AUG-2001	S	13706	42.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40A	Hammerson, Cindy May	00111111	0	GA401K	15-AUG-2001	S	13905	50.00	31-JUL-2001	S	9915	80.00	Amount Change	01-AUG-2001
40A	Honnors, Brian	00111111	0	GA401K	15-AUG-2001	S	9954	30.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40A	Knight, Fletcher H.	00111111	0	GA401K	15-AUG-2001	S	13736	140.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40A	Wallerman, Timothy	00111111	0	GA401K	15-AUG-2001	S	13942	85.00	31-JUL-2001	S	13627	60.00	Amount Change	01-AUG-2001
40B	Sammy, Hillary	00111111	0	GA457	15-AUG-2001	S	4859	50.00	31-JUL-2001	S	4747	354.00	Amount Change	01-AUG-2001
40C	Hall, Peter	00111111	0	GA401K	15-AUG-2001	S	73769	483.00	31-JUL-2001	S	73387	350.00	Amount Change	01-AUG-2001
40C	Mallery, Connie	00111111	0	GA457	15-AUG-2001	S	18451	200.00	31-JUL-2001	S	18032	75.00	Amount Change	01-AUG-2001
40C	Pallard, Lester L	00111111	0	GA401K	15-AUG-2001	S	18438	300.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40D	Gardinia, Dorothy	00111111	0	GA401K	15-AUG-2001	S	6624	150.00	31-JUL-2001	S	6463	60.00	Amount Change	01-AUG-2001
40D	Pollard, Leslie Hill	00111111	0	GA401K	15-AUG-2001	S	21787	75.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40D	Shallowford, Renee	00111111	0	457CU	15-AUG-2001	S	6619	251.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40E	Armwell, Lynna Bell	00111111	0	GA401K	15-AUG-2001	S	17879	25.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40E	Cameron, Carmen	00111111	0	GA457	15-AUG-2001	S	17842	300.00	31-JUL-2001	S	17395	200.00	Amount Change	01-AUG-2001
40E	Hallow, Sammy Loll	00111111	0	GA401K	15-AUG-2001	S	17779	150.00	31-JUL-2001	S	17332	50.00	Amount Change	01-AUG-2001
40E	Pollard, Jimmy	00111111	0	GA457	15-AUG-2001	S	17874	800.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40E	Vallor, Prianna	00111111	0	GA401K	15-AUG-2001	S	17727	60.00	31-JUL-2001	S	17279	42.00	Amount Change	01-AUG-2001
40F	Art, Jessica M.	00111111	0	GA401K	15-AUG-2001	S	11706	200.00	31-JUL-2001	S	11420	145.00	Amount Change	01-AUG-2001
40F	Carver, Chuck Timothy	00111111	0	GA457	15-AUG-2001	S	38360	200.00	31-JUL-2001	S	38102	60.00	Amount Change	01-AUG-2001
40F	Hilliard, Felecia	00111111	0	GA401K	15-AUG-2001	S	11872	50.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40F	Jallard, David T.	00111111	0	GA401K	15-AUG-2001	S	38352	75.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001
40F	Morton, Illiana	00111111	0	GA457	15-AUG-2001	S	11792	60.00	31-JUL-2001	S	--	0.00	No Prior Ded	02-AUG-2001
40F	Tayton, Henry S.	00111111	0	GA401K	15-AUG-2001	S	38393	50.00	31-JUL-2001	S	--	0.00	No Prior Ded	01-AUG-2001

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STATE OF GEORGIA
CHANGE REPORT FOR DEFERRED COMPENSATION

Report ID: BN4000018X
Page No. 11
Run Date 08/17/2001
Run Time 19:13:50

Com	Name	Emplid	Empl Rcd#	Benef Plan	Current Pay End Date	Current Pay Freq	Current Check Number	Current Deduction Amount	Previous Pay End Date	Prev Pay Freq	Prev Check Number	Previous Deduction Amount	Action/Reason	Effective Date
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Summary:

Total Records Printed: 404.00

End of Report

REPORT ID:	BNxxx0024X	
REPORT NAME:	Deferred Compensation Ded. Balance Report	
PURPOSE:	Provides a detailed listing of all employees who have participated in more than one Benefit Plan under one specified Plan Type during the current Calendar Year along with individual CY balances and YTD totals for all Benefit Plans combined.	
SORT BY:	Company Employee Name	
CONTENTS:	Report ID	Benefit Plan
	Page Number	Calendar Year Benefit Plan Deferral
	Run Date	Calendar Year Benefit Plan Deduction Balance
	Run Time	
	Employee Name	
	Employee ID	
	Plan Type	
	Deduction Company	
FREQUENCY:	The 6 th of each month	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct- 90Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnm024/ BEN024X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400

STATE OF GEORGIA

Report ID: BN4000024X

DEFERRED COMPENSATION DED BALANCE REPORT

Page No. 1
Run Date 12/20/2001
Run Time 14:47:46

Empl Name	EmplID	-----401K-----					-----457-----				
		Ded Co	Ben Plan	CY Ben Plan Deferral	CY Ben Pln Ded Balance	Total CY Ded Bal	Ded Co	Ben Plan	CY Ben Plan Deferral	CY Ben Pln Ded Balance	Total CY Ded Bal
Anderson,Captain	00111111						427	GA457	100.00	1,200.00	
Anderson,Captain	00111111						461	GA457	100.00	100.00	1,300.00
Audio,Stereo	00111111	427	GA401K	45.00	175.00						
Audio,Stereo	00111111	484	GA401K	45.00	720.00	895.00					
Basket,Easter	00111111						401	GA457	163.00	1,956.00	
Basket,Easter	00111111						427	GA457	163.00	1,793.00	3,749.00
Boarder,Blue	00111111						427	GA457	75.00	75.00	
Boarder,Blue	00111111						461	GA457	75.00	1,650.00	1,725.00
Clifford,Red	00111111						401	GA457	312.50	3,750.00	
Clifford,Red	00111111						427	GA457	312.50	3,437.50	7,187.50
Cristio,Kelly M.	00111111	401	GA401K	50.00	600.00						
Cristin,Kelly M.	00111111	427	GA401K	50.00	550.00	1,150.00					
Cromer,Oscar M	00111111						427	GA457	25.00	275.00	
Cromer,Oscar M	00111111						467	GA457	25.00	275.00	550.00
Cullard,Sandra	00111111	419	GA401K	110.00	220.00						
Cullard,Sandra	00111111	427	GA401K	110.00	2,310.00	2,530.00					
Docker,Kacki	00111111						401	GA457	100.00	3,600.00	
Docker,Kacki	00111111						427	GA457	100.00	1,700.00	5,300.00
Erin,Mimmy	00111111						427	GA457	100.00	1,400.00	
Erin,Mimmy	00111111						440	GA457	100.00	900.00	2,300.00

(Last Page View)

Company 427

STATE OF GEORGIA

Report ID: BN4270024X

DEFERRED COMPENSATION DED BALANCE REPORT

Page No. 4
Run Date 12/20/2001
Run Time 14:47:46

Empl Name	EmplID	-----401K-----					-----457-----				
		Ded Co	Ben Plan	CY Ben Plan Deferral	CY Ben Pln Ded Balance	Total CY Ded Bal	Ded Co	Ben Plan	CY Ben Plan Deferral	CY Ben Pln Ded Balance	Total CY Ded Bal
Walls Jr,Jorge W	00111111						401	GA457	333.00	3,996.00	
Walls Jr,Jorge W	00111111						427	GA457	333.00	3,663.00	7,659.00
Wetherspoon,Jill	00111111	427	GA401K	20.00	80.00						
Wetherspoon,Jill	00111111	440	GA401K	20.00	100.00	180.00					
Wiggy,Ziggy	00111111						401	GA457	350.00	3,300.00	
Wiggy,Ziggy	00111111						427	GA457	350.00	3,850.00	7,150.00
Witts,Pamela	00111111	419	GA401K	20.00	60.00						
Witts,Pamela	00111111	427	GA401K	20.00	240.00	300.00					
Zigler,Harris	00111111						427	GA457	717.00	8,500.00	
Zigler,Harris	00111111						427	457CU	717.00	5,779.00	14,279.00

REPORT ID:	BNxxx0511X		
REPORT NAME:	Deferred Compensation Error Report		
PURPOSE:	Provides a detailed listing of all employees who have had a deferral during the current confirmed pay period, who have also had a duplicate deferral record attempted to be written to the file.		
SORT BY:	Company Employee Name		
CONTENTS:	Report ID	Check Date	One Time Code
	Page Number	Check Number	One Time Amount
	Run Date	Plan Type	Total Gross
	Run Time	Employee ID	Taxable Gross
	Company	Employee Record Number	Additional Number
	Pay Frequency	Deduction Code	
	Employee Type	Employee Name	
	Pay End Date	Current Deduction	
FREQUENCY:	After Payroll is Confirmed		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct (only available to 460) – 30 Days		
RESPONSIBILITY:	Control – M <i>or</i> FSS		
NAVIGATION:	N/A		
JOB/PROGRAM NAME:	fsbnp025/ BEN511X		

PHOENIX HRMS
BENEFIT REPORTS

STATE OF GEORGIA
DEFERRED COMPENSATION ERROR REPORT

Report ID: BN4000511X
Page No. 1
Run Date 07/26/2001
Run Time 18:46:29

The following records were not inserted into the PS_DX_DEF_COMP table:

Company	Pay Freq	Empl Type	PayEndDt	Check Dt	Check#	Plan Type	Emplid	Empl Rcd#	Deduction Code	Name	Current Deduction	One Time Code	One Time Amount	Total Gross	Taxable Gross	Addl#
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No Data to Report

REPORT ID:	BNxxx0019		
REPORT NAME:	Deferred Compensation Non-Active Employee Status Report		
PURPOSE:	Provides a detailed listing of all employees with a deferral who have changed from active status to an inactive status during the current confirmed pay period.		
SORT BY:	Company Employee ID		
CONTENTS:	Company	Employee Name	Final Pay End Date
	Report ID	Employee ID	Final Deduction
	Begin Date	Employee Record Number	
	Page Number	Employee Status	
	End Date	Action/Reason	
	Run Date	Effective Date	
	Run Time	Action Date	
	Company	Benefit Plan	
FREQUENCY:	Weekly (last business day)		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct (only available for 460) – 30 Days		
RESPONSIBILITY:	Control – M <i>or</i> FSS		
NAVIGATION:	N/A		
JOB/PROGRAM NAME:	fsbnw019/ BEN019X		

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni STATE OF GEORGIA Report ID: BN4000019
 Begin Date: 21-JUL-2001 Page No. 1
 End Date: 27-JUL-2001 DEFERRED COMPENSATION NON-ACTIVE EMPLOYEE STATUS REPORT Run Date 07/27/2001
 Run Time 18:45:57

Company Name	Emplid	Empl Rcd#	Employee Status	Action/Reason	Effective Date	Action Date	Benefit Plan	Final Pay End Date	Final Deduction
100 Dillard,Vinny K.	00111111	0	Terminated	TER Resignation	07-JUL-2001	25-JUL-2001	GA457	15-DEC-2000	0.00
Company Total: 1									
200 Miller,Kinney	00111111	0	Terminated	TER Retirement	01-FEB-2001	26-JUL-2001	GA457	15-FEB-2001	0.00
Company Total: 1									
400 Gammen,Dick	00111111	0	Leave of Absence	LOA Family and Medical Leave Act	24-JUL-2001	24-JUL-2001	GA457	15-AUG-2001	30.00
400 Valters,Jinny Anne	00222222	0	Terminated	TER Resignation	25-JUL-2001	25-JUL-2001	GA401K	31-JUL-2001	50.00
400 Laughton,Millie May	00333333	0	Leave of Absence	LOA Family and Medical Leave Act	27-JUL-2001	25-JUL-2001	GA457	15-AUG-2001	0.00
Company Total: 3									
40A Janes,Maria I	00111111	0	Leave of Absence	LOA Family and Medical Leave Act	16-JUL-2001	25-JUL-2001	GA457	31-JUL-2001	150.00
40A Wynters,Billy	00222222	0	Leave of Absence	LOA Family and Medical Leave Act	18-JUL-2001	23-JUL-2001	GA457	31-JUL-2001	0.00
40A Kammers,Cathy Roslyn	00333333	1	Leave of Absence	LOA Authorized Leave Without Pay	20-JUL-2001	24-JUL-2001	GA457	31-JUL-2001	30.00
Company Total: 3									
40B Smatt,Timmy Sam	00111111	0	Terminated	TER Resignation	24-JUL-2001	23-JUL-2001	GA401K	31-JUL-2001	400.00
Company Total: 1									

(Last Page View)

Company 400 Ga. Dept. of Omni STATE OF GEORGIA Report ID: BN4000019
 Begin Date: 21-JUL-2001 Page No. 2
 End Date: 27-JUL-2001 DEFERRED COMPENSATION NON-ACTIVE EMPLOYEE STATUS REPORT Run Date 07/27/2001
 Run Time 18:45:57

Company Name	Emplid	Empl Rcd#	Employee Status	Action/Reason	Effective Date	Action Date	Benefit Plan	Final Pay End Date	Final Deduction
Company Total: 4									
40T Sallerton,Gerry	00111111	0	Leave of Absence	POS Correct Position Data 1 Inform	01-JUL-2001	23-JUL-2001	GA457	31-DEC-2000	100.00
Company Total: 1									
40U Parkers,Deena M.	00111111	0	Leave of Absence	LOA Authorized Leave Without Pay	10-JUL-2001	24-JUL-2001	GA401K	31-JUL-2001	20.00-
Company Total: 1									
40V Carter,Christopher	00111111	0	Terminated	TER Resignation	24-JUL-2001	23-JUL-2001	GA401K	31-JUL-2001	0.00
40V Hallensworth,Wyonia	00222222	0	Leave of Absence	LOA Family and Medical Leave Act	25-JUL-2001	23-JUL-2001	GA457	31-JUL-2001	100.00
Company Total: 2									

REPORT ID:	BNxxx0580	
REPORT NAME:	Fiscal Year End Leave Liability Report	
PURPOSE:	Provides a detailed listing of all employees and the total value of Annual Leave and FLSA Compensatory Time as of the end of the Fiscal Year. (Required by State Auditor.)	
SORT BY:	Company Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee Name Employee ID Record Number	Department ID Hourly Rate Annual Leave/ Hours Balance & Liability FLSA Leave/ Hours Balance & Liability Holiday Defer/ Hours Balance & Liability Hours Subtotal Liability Subtotal
FREQUENCY:	Annually (July 7 th / Non-lag Payroll - July 9 th /Lag Payroll)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 120 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnm010/ BEN580X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000580

FISCAL YEAR END LEAVE LIABILITY REPORT
AS OF 30-JUN-2001

Page No. 1
Run Date 07/07/2001
Run Time 13:19:57

NAME	EMPLID	RCD#	DEPTID	HOURLY RATE	***** ANNUAL HRS BAL	LEAVE ***** LIABILITY	***** FLSA HRS BAL	LEAVE ***** LIABILITY	**** HOLIDAY HRS BAL	DEFER ***** LIABILITY	HOURS SUBTOTAL	LIABILITY SUBTOTAL
Aarron, Phillip F.	00111111	0	4003220301	12.755	360.000	4,591.86	0.000	0.00	0.000	0.00	360.000	4,591.86
Abbass, Kelly	00111111	0	4002010101	8.818	27.000	238.09	26.400	232.80	8.000	70.55	61.400	541.44
Abbi, Lillian	00111111	0	4001920001	15.726	329.500	5,181.80	0.000	0.00	0.000	0.00	329.500	5,181.80
Abbott, Alvin	00111111	0	4002170301	18.582	360.000	6,689.37	0.000	0.00	0.000	0.00	360.000	6,689.37
Abbott, Brian	00111111	0	4002020301	11.629	116.750	1,357.66	0.000	0.00	0.000	0.00	116.750	1,357.66
Abbott, David Will	00111111	0	4001030352	18.311	360.000	6,592.04	38.050	696.74	0.000	0.00	398.050	7,288.78
Abbott, Samantha Lila	00111111	0	4001040001	31.167	333.000	10,378.75	0.000	0.00	0.000	0.00	333.000	10,378.75
Abbott, Tammy Kristi	00111111	0	4002310301	12.149	360.000	4,373.66	0.000	0.00	0.000	0.00	360.000	4,373.66
Aberby, Scott Michael	00111111	0	4002010301	15.805	360.000	5,689.66	1.500	23.71	39.000	616.38	400.500	6,329.75
Aberson, Lee Issac	00111111	0	4002170301	12.755	340.000	4,336.76	0.000	0.00	0.000	0.00	340.000	4,336.76
Abillia, Donald D.	00111111	0	4002010201	16.275	352.000	5,728.75	0.340	5.53	0.000	0.00	352.340	5,734.29
Abistro, Hillary	00111111	0	4002030301	12.755	360.000	4,591.86	0.000	0.00	0.000	0.00	360.000	4,591.86
Abrahams, Jessica	00111111	0	4002110301	13.854	266.500	3,692.22	0.000	0.00	0.000	0.00	266.500	3,692.22
Abrilla, Sedreck T.	00111111	0	4003650301	15.129	18.000	272.32	0.000	0.00	0.000	0.00	18.000	272.32
Abrown, Oscar	00111111	0	4003170501	14.856	71.000	1,054.76	0.000	0.00	0.000	0.00	71.000	1,054.76
Abuda, Queenie	00111111	0	4002280501	12.024	133.000	1,599.23	0.000	0.00	0.000	0.00	133.000	1,599.23
Access, William	00111111	0	4001020151	22.614	358.000	8,095.88	0.000	0.00	0.000	0.00	358.000	8,095.88
Accesses, Edward	00111111	0	4002020301	17.607	341.000	6,004.01	0.000	0.00	0.000	0.00	341.000	6,004.01
Acrago, Robert Mill	00111111	0	4003690304	17.863	355.000	6,341.53	0.000	0.00	0.000	0.00	355.000	6,341.53
Adair, Thomas William	00111111	0	4001030101	26.616	360.000	9,581.61	0.000	0.00	0.000	0.00	360.000	9,581.61
Adair Jr, Yozman	00111111	0	4002330301	10.598	15.000	158.97	0.000	0.00	0.000	0.00	15.000	158.97
Adam, India	00111111	0	4002020301	11.460	10.000	114.60	0.000	0.00	0.000	0.00	10.000	114.60
Adams, Omar	00111111	0	4002440101	8.818	10.000	88.18	0.000	0.00	0.000	0.00	10.000	88.18
Afternoon, Paul	00111111	0	4001050001	43.628	348.000	15,182.69	0.000	0.00	0.000	0.00	348.000	15,182.69
Ageron, Andrew	00111111	0	4002140301	10.598	15.000	158.97	0.000	0.00	0.000	0.00	15.000	158.97
Akerson, Sam	00111111	0	4002100301	14.407	360.000	5,186.57	0.000	0.00	0.000	0.00	360.000	5,186.57
Allenson, Duke	00111111	0	4002430301	11.627	318.500	3,703.08	0.000	0.00	0.000	0.00	318.500	3,703.08

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Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000580

FISCAL YEAR END LEAVE LIABILITY REPORT
AS OF 30-JUN-2001

Page No. 326
Run Date 07/07/2001
Run Time 13:19:57

NAME	EMPLID	RCD#	DEPTID	HOURLY RATE	***** ANNUAL HRS BAL	LEAVE ***** LIABILITY	***** FLSA HRS BAL	LEAVE ***** LIABILITY	**** HOLIDAY HRS BAL	DEFER ***** LIABILITY	HOURS SUBTOTAL	LIABILITY SUBTOTAL
Tallerson, Franklin	00111111	0	4002030301	11.460	154.330	1,768.58	0.000	0.00	0.000	0.00	154.330	1,768.58
Talls, Delicia	00111111	0	4002680301	11.462	121.000	1,386.88	0.000	0.00	0.000	0.00	121.000	1,386.88
Terror, Harry	00111111	0	4002430301	12.755	332.000	4,234.71	0.000	0.00	0.000	0.00	332.000	4,234.71
Terzon, Jarmane	00111111	0	4001050271	16.196	349.080	5,653.87	0.000	0.00	0.000	0.00	349.080	5,653.87
Tillman, Kyle T.	00111111	0	4002390301	11.460	337.830	3,871.44	0.000	0.00	0.000	0.00	337.830	3,871.44
Tills, Leslie Ann	00111111	0	4002090501	11.001	78.000	858.07	0.000	0.00	0.000	0.00	78.000	858.07
Tolbert, Michael	00111111	0	4002170051	14.478	346.000	5,009.54	0.000	0.00	0.000	0.00	346.000	5,009.54
Tolman, Nicholas	00111111	0	4002630301	11.460	0.000	0.00	0.000	0.00	0.000	0.00	0.000	0.00
Tullman, Billy	00111111	0	4002450301	10.889	118.000	1,284.87	0.000	0.00	0.000	0.00	118.000	1,284.87
Ulmmerman, Victor	00111111	0	4006020002	13.195	161.500	2,130.98	0.000	0.00	0.000	0.00	161.500	2,130.98
Vann, Carlos	00111111	0	4002310301	14.061	91.500	1,286.54	0.000	0.00	0.000	0.00	91.500	1,286.54
Vanuel, Xavier	00111111	0	4008080002	23.522	360.000	8,468.06	0.000	0.00	0.000	0.00	360.000	8,468.06
Villmer, Walter	00111111	0	4003160301	14.407	242.000	3,486.52	0.000	0.00	0.000	0.00	242.000	3,486.52
Vilsner, Yvonne	00111111	0	4007100002	13.854	181.500	2,514.56	0.000	0.00	0.000	0.00	181.500	2,514.56
Volner, Fannie May	00111111	0	4002310301	10.598	23.000	243.76	0.000	0.00	0.000	0.00	23.000	243.76
Wabbs, Kenney S.	00111111	0	4002310301	10.598	5.000	52.99	0.000	0.00	0.000	0.00	5.000	52.99
Waters, Viola	00111111	0	4002070051	14.833	350.330	5,196.34	0.000	0.00	0.000	0.00	350.330	5,196.34
Yarne, Paulette	00111111	0	4002220301	12.149	211.750	2,572.56	0.000	0.00	0.000	0.00	211.750	2,572.56
Zaxby, Chillie	00111111	0	4003670051	10.702	293.000	3,135.71	0.000	0.00	0.000	0.00	293.000	3,135.71
Zemoris, Jeffrey	00111111	0	4002140301	10.598	5.000	52.99	0.000	0.00	0.000	0.00	5.000	52.99

**** Company Totals: 2,911,727.436 41,614,873.28 19,099.688 265,235.25 3,046.360 36,001.71 2,933,873.484 41,916,110.23

REPORT ID:	BNxxx0540X	
REPORT NAME:	Flex Audit Trail Component Code Summary Report	
PURPOSE:	Provides a detailed listing of all FLEX component codes and deduction amounts.	
SORT BY:	Pay Run ID Pay End Date Deduction Code	
CONTENTS:	Company Report ID Pay Run ID Page Number Pay End Date Run Date Component Code	Paygroup Plan Type Deduction Code Deduction Class Count Current Deduction Company Totals
FREQUENCY:	After Payroll is Confirmed	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnp020/ BEN540X	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni
Pay Run ID: A22
Pay End Dt: 30-NOV-2000

STATE OF GEORGIA

FLEX AUDIT TRAIL COMPONENT CODE SUMMARY REPORT

Report ID: BN4000540X
Page No. 1
Run Date 11/22/2000
Run Time 22:18:31

Component Code	Paygroup	Plan Type	Deduction Code	Deduction Class	Count	Current Deduction
3B	SS1	00	XADD1X	Before Tax	83	90.51
3B	SS1	00	XADD2X	Before Tax	76	163.99
3B	SS1	00	XADD3X	Before Tax	180	615.05
3B	SS1	00	XADD4X	Before Tax	109	540.74
3B	SS1	00	XADD5X	Before Tax	169	1,051.91
3E	SS1	00	XDCSA	Before Tax	7	667.00
3C	SS1	00	XDEPL	After Tax	124	250.48
3C	SS1	00	XDEPL2	After Tax	255	1,030.20
3B	SS1	00	XDNT1	Before Tax	145	2,694.10
3B	SS1	00	XDNT4	Before Tax	171	9,379.35
3B	SS1	00	XDPP01	Before Tax	37	469.16
3B	SS1	00	XDPP04	Before Tax	28	1,046.08
3B	SS1	00	XDPRE1	Before Tax	9	130.32
3B	SS1	00	XDPRE4	Before Tax	10	361.00
3D	SS1	00	XHCSA	Before Tax	101	3,083.00
3H	SS1	00	XHMOB1	Before Tax	3	44.34
3H	SS1	00	XHMOB4	Before Tax	1	129.46-
3C	SS1	00	XLEGAL	After Tax	27	240.30
3C	SS1	00	XLEGL4	After Tax	35	402.50
3B	SS1	00	XLF1XB	Before Tax	106	991.53
3B	SS1	00	XLF2XB	Before Tax	178	2,902.48
3C	SS1	00	XLF3XA	After Tax	2	39.56
3B	SS1	00	XLF3XB	Before Tax	177	4,440.69
3C	SS1	00	XLF4XA	After Tax	8	359.81
3B	SS1	00	XLF4XB	Before Tax	154	4,695.24
3B	SS1	00	XLP5XB	Before Tax	34	771.48
3B	SS1	00	XLT+RS	Before Tax	139	1,063.84
3B	SS1	00	XLT+SS	Before Tax	202	1,999.27
3C	SS1	00	XLTXI1	After Tax	26	509.23
3C	SS1	00	XLTXI2	After Tax	2	206.00
3C	SS1	00	XLTXI3	After Tax	2	21.42
3C	SS1	00	XLTXI4	After Tax	1	163.75
3H	SS1	00	XSHPP1	Before Tax	1	45.10-
3H	SS1	00	XSHPP4	Before Tax	1	131.72
3C	SS1	00	XST+SS	After Tax	224	2,007.34
3B	SS1	00	XVISN1	Before Tax	149	812.05
3B	SS1	00	XVISN4	Before Tax	166	2,514.90
Company Totals:					-----	-----
					3,142	\$45,715.78

Component Code Totals:

3B - Before Tax	36,733.69
3C - After Tax	5,230.59
3D - Health Care Spending Acct	3,083.00
3E - Dependent Care Spending Account	667.00
3H - Health Care	1.50

Payable to FLEX	45,715.78

REPORT ID:	BNxxx0016	
REPORT NAME:	Flex Deduction Exception Report	
PURPOSE:	Provides a detailed list of all active employees with FLEX deduction amounts that are different than the expected amounts, based on Month to Date Totals.	
SORT BY:	Employee ID Record Number	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee ID Record Number Employee Name	Component Code Deduction Code Expected Deduction Amount Actual MTD Balance Employee Status
FREQUENCY:	Monthly (first business day)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	Go/ Compensate Employees/ Administer Base Benefits/ Report/ FLEX Deduction Exception Report	
JOB/PROGRAM NAME:	fsbnm025/ BEN016X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company		400 Ga. Dept. of Omni		STATE OF GEORGIA		Report ID: BN4000016	
						Page No. 2	
						Run Date 08/01/2001	
						Run Time 20:14:12	
DEDUCTION EXCEPTION REPORT FOR FLEX DEDUCTIONS TAKEN IN THE MONTH OF JULY							
EMPLID	RCD#	NAME	COMPONENT CODE	DEDUCTION CODE	EXPECTED DEDUCTION AMOUNT	ACTUAL MTD BALANCE	EMPLOYEE STATUS
00111111	0	Ballard,Scottie	3H	XSHPP1	48.18	0.00	Leave
		Totals	3H		48.18	0.00	
00111111	0	Bifferton,Mae	3B	XLF2XB	3.15	0.00	Leave
		Totals	3B		3.15	0.00	
			3C	XDEPL2	4.04	0.00	
		Totals	3C		4.04	0.00	
00111111	0	Cammy,Elizabeth Anne	3B	XVISN4	15.15	0.00	Active
		Totals	3B		15.15	0.00	
			3H	XCCOP4	158.47	-158.47	
			3H	XSHPP4	147.10	147.10	
00111111	0	Dollar,Bryan T..	3H	XSHPP4	147.10	-131.72	Leave
		Totals	3H		452.67	-143.09	

(Last page View)

Company		400 Ga. Dept. of Omni		STATE OF GEORGIA		Report ID: BN4000016	
						Page No. 1	
						Run Date 08/01/2001	
						Run Time 20:14:12	
DEDUCTION EXCEPTION REPORT FOR FLEX DEDUCTIONS TAKEN IN THE MONTH OF JULY							
EMPLID	RCD#	NAME	COMPONENT CODE	DEDUCTION CODE	EXPECTED DEDUCTION AMOUNT	ACTUAL MTD BALANCE	EMPLOYEE STATUS
00111111	0	Watters,Barbara	3B	XADD5X	3.43	0.00	Active
			3B	XLF3XB	11.55	0.00	
			3B	XLT+SS	9.39	0.00	
			3B	XVISN4	15.15	0.00	
		Totals	3B		39.52	0.00	
			3C	XDEPL2	4.04	0.00	
			3C	XST+SS	6.23	0.00	
		Totals	3C		10.27	0.00	
00111111	0	Williams,Noble H.	3B	XADD4X	4.37	0.00	Leave
			3B	XDPP01	14.01	0.00	
			3B	XLF4XB	8.12	0.00	
			3B	XLT+SS	4.18	4.18	
			3B	XVISN1	5.45	0.00	
		Totals	3B		36.13	4.18	
			3C	XST+SS	8.04	8.04	
		Totals	3C		8.04	8.04	
			3H	XHMOK1	49.69	49.69	
		Totals	3H		49.69	49.69	

REPORT ID:	BNxxx0506
REPORT NAME:	Forfeiture Of Sick And Annual Leave
PURPOSE:	Provides a detailed listing of all employees in excess of maximum allowable balances, which have been added to Forfeiture Leave Balances. (Maximum Sick 720 hours) (Maximum Annual 360 hours)
SORT BY:	Employee ID Plan
CONTENTS:	Company Report ID Page Number Run Date Employee ID Record Number Employee Name Plan Hours Forfeited Run Time
FREQUENCY:	Monthly (7 th - Non-Lag Payrolls & 9 th - Lag Payrolls)
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days
RESPONSIBILITY:	Company
NAVIGATION:	N/A
JOB/PROGRAM NAME:	fsbm010/ BEN506X

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company		400 Ga. Dept. of Omni		STATE OF GEORGIA		Report ID: BN4000506
Employee ID RCD# Name		FORFEITURE OF SICK AND ANNUAL LEAVE		Plan	Hours Forfeited	Page No. 1
						Run Date 08/07/2001
						Run Time 19:28:05
00011111	0	Barnes, Kimm	Sick		10.000	
00011111	0	Barnes, Kimm	Annual		10.000	
00111111	0	Falter, William	Annual		7.500	
00121111	0	Baxter, Vinnie	Annual		5.250	
00131111	0	Dallis, Nancy	Sick		10.000	
00131111	0	Dallis, Nancy	Annual		14.000	
00151111	0	Killman, Rea	Sick		10.000	
00161111	0	Garrison, Elizabeth	Sick		5.500	
00171111	0	Jonesboro, Kris	Sick		2.000	
00171111	0	Jonesboro, Kris	Annual		6.250	
00191111	0	Pammerson, Tim	Sick		6.500	
00202222	0	Carter, William T.	Sick		6.000	
00212222	0	Tallard, Duckie	Annual		6.000	
00222222	0	Bills, Nann	Annual		10.000	
00232222	0	Dixster, Riley	Annual		14.000	
00242222	0	Gerry, Walter Milt	Sick		10.000	
00242222	0	Gerry, Walter Milt	Annual		14.000	
00262222	0	Hamburger, Ronald	Sick		10.000	
00262222	0	Hamburger, Ronald	Annual		4.000	
00282222	0	Camer, Jill June	Annual		14.000	
00292222	0	Rascal, Gibbey F	Sick		10.000	
00292222	0	Rascal, Gibbey F	Annual		14.000	
00323333	0	Tabb Jr, Tucker Noel	Annual		14.000	
00333333	0	Sanders, Craig	Sick		10.000	
00343333	0	Watterson, Matthew	Sick		10.000	
00353333	0	Madison, Dudley	Sick		10.000	
00353333	0	Madison, Dudley	Annual		14.000	
00373333	0	Patterson, Mixie	Annual		14.000	
00383333	0	Barens, Julia	Sick		10.000	
00383333	0	Barens, Julia	Annual		6.000	
00414444	0	Farmer, Greene P.	Annual		10.000	
00424444	0	Maxwell, Travis T.	Annual		6.000	
00434444	0	Bryan, Franklin	Sick		10.000	

(Last Page View)

Company		400 Ga. Dept. of Omni		STATE OF GEORGIA		Report ID: BN4000506
Employee ID RCD# Name		FORFEITURE OF SICK AND ANNUAL LEAVE		Plan	Hours Forfeited	Page No. 71
						Run Date 08/07/2001
						Run Time 19:28:05
00717777	0	Garner, David Joey	Annual		10.000	
00727777	0	Darver, Jossie	Annual		10.000	
00737777	0	Henry, Todd	Annual		10.000	
00747777	0	Satters, Paula	Annual		2.000	
00757777	0	Homerson, Chester	Annual		10.000	
00767777	0	Henn, Redd	Annual		10.000	
00787777	0	Cammeron, Dick	Annual		10.000	
00797777	0	Wilter, Jessica	Annual		10.000	
00818888	0	Forrester, John.	Annual		10.000	
00828888	0	Hallman, Jonnie	Annual		10.000	
00838888	0	Stanford, Darryl	Sick		10.000	
00848888	0	Hambuss, Bo	Annual		4.000	
00858888	0	Garber, Charles	Annual		1.000	
00868888	0	Middlebrook, Janice	Annual		10.000	
00878888	0	Wollbern, Julius	Annual		10.000	
00888888	0	Robertson, Jill	Annual		10.000	
00898888	0	Buss Jr, Carmen.	Sick		10.000	
00898888	0	Buss Jr, Carmen.	Annual		2.080	
00929999	0	Lester, Gabrielle	Sick		10.000	
00929999	0	Lester, Gabrielle	Annual		6.000	
00949999	0	Atwood, Carey Y.	Sick		10.000	
00959999	0	Wesley, Chuck Jones	Sick		10.000	
00969999	0	Rudabaker, Barbara A.	Sick		3.000	
00979999	0	Winzell, Missey	Sick		8.000	

REPORT ID: BNxxx0015

REPORT NAME: Health Insurance Termination Of Coverage Report

PURPOSE: Provides a detailed list of all employees who have contributions to the State Health Benefit Plan (SHBP) and have had a status change from active to leave of absence or inactive.

SORT BY: Employee ID

CONTENTS:	Report ID	Employee Record Number
	Page Number	Employee Name
	Run Date	Deduction Code
	Run Time	Last Deduction Date
	Verification Message	Reason
	Termination Code	Effective Date
	HI Member ID (SSN)	

FREQUENCY: Daily

**DISTRIBUTION/
RETENTION PERIOD:** InFoPac/ Document Direct – 90 Days

RESPONSIBILITY: Control - M *or* FSS

NAVIGATION: N/A

JOB/PROGRAM NAME: fsbnd035/ BEN015X

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga.Dept. of Omni . STATE OF GEORGIA Report ID: BN4000015

Page No. 1

HEALTH INSURANCE TERMINATION OF COVERAGE REPORT

Run Date 12/11/2111

Run Time 18:14:22

*** Verification of this report prior to submission to SHBP is the responsibility of the end user. ***

Term Code	HI Member ID	Emplid	Empl Rcd#	Name	Dedcd	Last Deduction	Reason	Effective Date
RETR	284444128	11148918	1	Peek,Betty J.	XSHPP1	11/15/2111	Retirement	11-DEC-2111
TRAN	414814181	11241182	1	Tookie,Bobo	XSHPP1	11/15/2111	Xfer Out To Differen	11-DEC-2111

REPORT ID:	BNxxx0500	
REPORT NAME:	Leave Accrual Error Report	
PURPOSE:	Provides a detailed listing of all employees that have encountered errors during the Leave Accrual process.	
SORT BY:	Employee ID Record Number	
CONTENTS:	Company Report ID Page Number Run Date Run Time Record Number Employee Name	Company Effective Date Service Date Error Message
FREQUENCY:	After Each Accrual Process Has Completed (9, 15, 24, last day of month)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Company	
NAVIGATION:	Go/ Compensate/ Administer Base Benefits/ Report/ Leave Accrual	
JOB/PROGRAM NAME:	fsbns010/ BEN500X	

PHOENIX HRMS
BENEFIT REPORTS

EMPLID	RCD#	NAME	COMPANY	SERVICE DATE	ERROR MESSAGE
0011111	0	Calloway, John	400	16-APR-1996	05.000 Hours were Accrued to Company 407 for Leave Plan 50 (SICK)
0011111	0	Calloway, John	400	16-APR-1996	05.000 Hours were Accrued to Company 407 for Leave Plan 51 (ANNUAL)

Report ID: BN40000500
Page No. 1
Run Date 11/30/2000
Run Time 20:21:35

REPORT ID:	BNxxx0501		
REPORT NAME:	Leave Grid Sheets		
PURPOSE:	Provides list of all employees in company and an area to document used leave.		
SORT BY:	Department Employee Name		
CONTENTS:	Company Report ID Department Page Number Run Date Run Time Totals Sick/ Holiday Annual/ Comp-G	Personal/ Comp-F Employee Name/ Service Date A/L Rate FLSA Employee ID Employee Record Number Month (1-15) or (16-End) Leave Used Sick	Annual Other Code Initials
FREQUENCY:	Upon Request		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days		
RESPONSIBILITY:	Company		
NAVIGATION:	Go/ Compensate Employees/ Administer Base Benefits/ Report /Leave Grid Sheets		
JOB/PROGRAM NAME:	N/A/ BEN501X		

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni
Department 4000010101 Commissioner's Off

STATE OF GEORGIA
LEAVE GRID SHEETS

Report ID: BN4000501
Page No. 1
Run Date 08/21/2001
Run Time 08:23:18

*** T O T A L S ***			September 2001																	***** L E A V E U S E D *****						
SICK HOL	ANNUAL COMP-G	PERSNL COMP-F	NAME SERVICE DT	A/L RATE	FLSA	EmplID	ER#	SAT 01	SUN 02	MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	SICK	ANNUAL	OTHER-CODE*	INIT
725.000 0.000	367.000 0.000	0.000 0.000	Allison,Janna 16-AUG-1978	07.000	E	00111111	0																			
674.500 0.000	108.500 0.000	0.000 0.000	Buddero,Kimmie 10-AUG-1992	06.000	E	00111111	0																			
319.000 0.000	235.000 0.000	0.000 0.000	Justin,Hummer. 16-SEP-1998	05.000	A	00111111	0																			
725.000 0.000	291.000 0.000	24.000 0.000	Landerson,William 17-JAN-1980	07.000	E	00111111	0																			
216.000 0.000	347.500 0.000	0.000 0.000	Ramsey,Mary Jane 16-SEP-1993	06.000	N	00111111	0																			
29.500 0.000	55.000 0.000	0.000 0.000	Skylar,Kelly 01-MAR-2001	05.000	N	00111111	0																			
605.000 0.000	334.000 0.000	0.000 0.000	Wether,Joshua Michael 18-DEC-1995	06.000	E	00111111	0																			

* F-FLSA Comp G-GA Comp H-Holiday Deferral J-Jury Leave M-Military Leave P-Personal Leave O-Other Leave

Prepared By _____ Date _____

Approved By _____ Date _____

REPORT ID:	BNxxx0017		
REPORT NAME:	Leave Taken Report		
PURPOSE:	Provides a detailed listing of all employees and the amount of leave taken during a specified time period.		
SORT BY:	Maildrop Employee Name Record Number		
CONTENTS:	Report ID	Annual Leave Taken	Military 30 Leave Taken
	Page Number	Sick Leave Taken	Disaster Leave Taken
	Maildrop ID	Personal Leave Taken	Kidney Leave Taken
	Run Date	Comp-FLSA Taken	
	Run Time	Comp-GA Taken	
	Employee Name	Forfeited Leave Taken	
	Employee ID	Holiday Leave Taken	
	Record Number	Military 18 Leave Taken	
FREQUENCY:	Upon Request		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct -30 Days		
RESPONSIBILITY:	Company		
NAVIGATION:	Go/ Compensate Employees/ Administer Base Benefits/ Report/ Leave Taken		
JOB/PROGRAM NAME:	N/A/ BEN017X		

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni
4000010201 Chemical Labs Administration

STATE OF GEORGIA

Report ID: BN4000017
Page No. 1
Run Date 03/16/2001
Run Time 16:20:05

LEAVE TAKEN REPORT - FROM 01-MAR-2001 THRU 15-MAR-2001 FOR PAYGROUP SS1

NAME	Emplid	RCD#	LEAVE CODES											
			ANNUAL (ALT)	SICK (SLT)	PERSONAL (PLT)	COMP-F (FLT)	COMP-G (GAT)	FORFEITED (FOT)	HOLIDAY (HDT)	MIL-18 (M1T)	MIL-30 (M2T)	DISASTER (DRT)	KIDNEY (KDT)	
Baldwin, Marie Anne	00111111	0	0.000	18.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Farmers, Johnny Todd	00222222	0	0.000	8.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sanders, Vernell	00333333	0	1.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

REPORT ID:	BNxxx0505	
REPORT NAME:	Leave Totals Verification	
PURPOSE:	Provides form for each employee with leave balances and detail showing whether eligibility requirements for transferring sick leave to personal leave have been met as of a specified date. (Report is printed portrait front and back)	
SORT BY:	Department ID Employee Name	
CONTENTS:	Employee Eligibility Report ID Run Date Employee Name Employee ID/Record Number Maildrop ID Department ID Annual Leave Balance	Sick Leave Balance Forfeited Leave Balance Holiday Leave Balance Personal Leave Balance Compensatory Time FLSA/ GA
FREQUENCY:	Annually (December)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbna015/ BEN505X	

PHOENIX HRMS
BENEFIT REPORTS

Employee Not Eligible

STATE OF GEORGIA

REPORT ID: BN4000505
RUN DATE: 12-07-2000

LEAVE TOTALS VERIFICATION AS OF 11-30-2000

NAME	EMPLID/RCD#	MAILDROP	DEPT ID			
Doe, Jane M.	00111111/000	400-240107	4002403030			
ANNUAL LEAVE BALANCE	SICK LEAVE BALANCE	FORFEITED BALANCE	HOLIDAY BALANCE	PERSONAL LEAVE	COMPENSATORY TIME FLSA	GA
HRS:MIN 28:45	HRS:MIN 34:15	HRS:MIN 00:00	HRS:MIN 00:00	HRS:MIN 00:00	HRS:MIN 00:00	HRS:MIN 00:00

Any personal leave balance shown above will be lost if not used by December 31, 2000.

Your sick leave balance indicates you are not eligible for personal leave for calendar year 2001. To be eligible, your balance as of November 30, 2000 must be greater than 120 hours.

PLEASE SIGN AND RETURN YOUR FORM TO:
DEPT. OF OMNI - OFFICE OF HUMAN RESOURCES AT 1508 E.T.
BY DECEMBER 29, 2000
ANY FORMS NOT RECEIVED BY 5:00 PM ON 12/29/00 WILL NOT BE ACCEPTED!

EMPLOYEE SIGNATURE

DATE

Employee Is Eligible

STATE OF GEORGIA

REPORT ID: BN4000505
RUN DATE: 12-07-2000

LEAVE TOTALS VERIFICATION AS OF 11-30-2000

NAME	EMPLID/RCD#	MAILDROP	DEPT ID			
Doe, John S.	00222222/000	400-300100	4001112220			
ANNUAL LEAVE BALANCE	SICK LEAVE BALANCE	FORFEITED BALANCE	HOLIDAY BALANCE	PERSONAL LEAVE	COMPENSATORY TIME FLSA	GA
HRS:MIN 360:00	HRS:MIN 720:00	HRS:MIN 1774:30	HRS:MIN 00:00	HRS:MIN 00:00	HRS:MIN 00:00	HRS:MIN 00:00

Any personal leave balance shown about will be lost if not used by December 31, 1999.

You are eligible to convert up to 24 hours and 0 minutes of sick leave to personal leave. Carefully read the information on the reverse of this form. Sign and return the form no later than December 31,1999.

I wish to convert _____ hours and _____ minutes of sick leave to personal leave. I hereby certify that I have read and understand the conditions stated on the reverse side of this report. I further understand that all personal leave must be used during calendar year 2000 or will be lost.

Check if you do not wish to convert any sick leave to personal leave.

PLEASE SIGN AND RETURN YOUR FORM TO:
DEPT. OF OMNI - OFFICE OF HUMAN RESOURCES AT 1508 E.T.
BY DECEMBER 29, 2000
ANY FORMS NOT RECEIVED BY 5:00 PM ON 12/29/00 WILL NOT BE ACCEPTED!

EMPLOYEE SIGNATURE

DATE

REPORT ID:	BNxxx0504	
REPORT NAME:	Military Leave Audit Report	
PURPOSE:	Provides detailed listing of all employees who are active in the Military Leave Plan and their leave balance prior to the reset process.	
SORT BY:	Employee ID	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee ID Employee Record Number Employee Name	Plan Type Description Prior Leave Balance
FREQUENCY:	Annually (November)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbna010/ BEN504X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA
MILITARY LEAVE AUDIT REPORT

Report ID: BN4000504
Page No. 1
Run Date 03/16/2001
Run Time 16:20:05

EMPLOYEE ID	EMPLOYEE RECORD#	EMPLOYEE NAME	PLAN TYPE	DESCRIPTION	PRIOR LEAVE BALANCE
00111111	0	Franklin,Michael B.	5T	Military Leave 18-day	136.000
00222222	0	Barneswell,Joy	5T	Military Leave 18-day	144.000
00333333	0	Hart,Mitchell M	5T	Military Leave 18-day	128.000
00444444	0	Billingsley,Pat L.	5T	Military Leave 18-day	144.000
00555555	0	Sharpe,Donald	5T	Military Leave 18-day	144.000

(Last Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA
MILITARY LEAVE AUDIT REPORT

Report ID: BN4000504
Page No. 44
Run Date 03/16/2001
Run Time 16:20:05

EMPLOYEE ID	EMPLOYEE RECORD#	EMPLOYEE NAME	PLAN TYPE	DESCRIPTION	PRIOR LEAVE BALANCE
00999999	0	Vikers,Bubba Joe	5T	Military Leave 18-day	32.000
01111111	0	Bickstaff,Vic	5T	Military Leave 18-day	0.000
02222222	0	Patterson, Jill	5T	Military Leave 18-day	144.000
03333333	0	Baxter,Melanie	5T	Military Leave 18-day	16.000
04444444	0	Addison,Valerie	5T	Military Leave 18-day	64.000

REPORT ID:	BNxxx0577	
REPORT NAME:	Multiple Active FLEX/SHBP General Deductions-Same Category	
PURPOSE:	Provides a detailed listing of all employees having multiple deductions within the same benefit category.	
SORT BY:	Department ID Employee Name Deduction Code	
CONTENTS:	Company Report ID Page Number Run Date Run Time Dept ID Employee Name Employee ID	Record Number Deduction Code Description Effective Date Amount
FREQUENCY:	Weekly (Tuesday)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnw577/ BEN577X	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000577

Page No. 1

Run Date 08/07/2001

Run Time 19:18:59

MULTIPLE ACTIVE FLEX/SHBP GENERAL DEDUCTIONS-SAME CATEGORY

DeptID	Name	EmplID	Rcd#	DedCD	Description	Effdt	Amount
4002090901	Hamlin, Julie Ellen	00111111	0	XADD3X	FLEX Grp Term AD&D 3X	06/01/2000	2.64
		00111111	0	XADD5X	FLEX Grp Term AD&D 5X	08/01/2001	4.37
4002170901	Hozier, Tommy Y.	00111111	0	XLF5XA	FLEX Grp Term Life-5X Aft Tax	07/01/2001	0.00
		00111111	0	XLF5XB	FLEX Grp Term Life-5X Bef Tax	07/01/2001	11.10
4002340901	Wilton, Henry Max	00111111	0	XADD3X	FLEX Grp Term AD&D 3X	04/01/2000	2.53
		00111111	0	XADD5X	FLEX Grp Term AD&D 5X	08/01/2001	4.18
		00111111	0	XDEPL	FLEX Grp Term Dep Life	04/01/2000	2.02
		00111111	0	XDEPL2	FLEX Grp Term Dep Life-2	08/01/2001	4.04
		00111111	0	XLF3XB	FLEX Grp Term Life-3X Bef Tax	04/01/2000	10.72
		00111111	0	XLF5XB	FLEX Grp Term Life-5X Bef Tax	08/01/2001	17.76

*** Company Summary ***

Multiple coverage rows: 10

of employee(s) : 3

REPORT ID:	BNxxx05N7	
REPORT NAME:	Open Enrollment Error Report	
PURPOSE:	Provides detailed listing of all employees and their benefit elections as entered into the FLEX system during Open Enrollment that were unable to locate a record to update to the Phoenix System.	
SORT BY:	Social Security Number	
CONTENTS:	Company Report ID Page Number Run Date Run Time Social Security Number Employee Name Employee ID	Record Number Effective Date Deduction Code Amount Error Message
FREQUENCY:	Annually	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct (only available for 460) – 90 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnr507/ BEN507AX	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

SSN	Name	EmplID	Rcd#	Effdt	DedCD	Amount	Error Message
111111111				06/01/2001	XADD2X	1.81	No Record of this SSN in Phoenix system
111111111				06/01/2001	XDEPL2	4.04	No Record of this SSN in Phoenix system
111111111				06/01/2001	XHMOB1	47.73	No Record of this SSN in Phoenix system
111111111				06/01/2001	XLF2XB	10.08	No Record of this SSN in Phoenix system
111111111				06/01/2001	XST+SS	8.11	No Record of this SSN in Phoenix system

(Last Page View)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	Error Message
222222222	Miller, Noel	00111111	0	06/01/2001	XLT+SS	20.37	Non-payroll company 127 for employee
222222222	Miller, Noel	00111111	0	06/01/2001	XDNT1	19.88	Non-payroll company 127 for employee
222222222	Miller, Noel	00111111	0	06/01/2001	XVISN1	5.45	Non-payroll company 127 for employee
222222222	Miller, Noel	00111111	0	06/01/2001	XHMOB1	47.73	Non-payroll company 127 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XLF4XB		Non-payroll company 129 for employee
333333333	Marlin, Carment	00111111	0	06/01/2001	XADD4X		Non-payroll company 129 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XDEPL2		Non-payroll company 129 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XST+SS		Non-payroll company 129 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XLT+SS		Non-payroll company 129 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XDNT4		Non-payroll company 129 for employee
333333333	Marlin, Carment.	00111111	0	06/01/2001	XSHPP4		Non-payroll company 129 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XLF3XB		Non-payroll company 378 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XADD5X		Non-payroll company 378 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XLT+SS		Non-payroll company 378 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XDNT4		Non-payroll company 378 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XVISN1		Non-payroll company 378 for employee
444444	Brownly Jr, Ryan Butt	00111111	0	06/01/2001	XSHPP4		Non-payroll company 378 for employee
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XADD1X	0.72	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XDPRE1	15.20	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XHMOB1	47.73	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XLF1XB	1.33	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XLT+SS	2.63	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XST+SS	5.07	No employment record 0 in Phoenix system
555555555	Palmer Jr, Roy Thomas	00111111	1	06/01/2001	XVISN1	5.45	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XADD1X	1.17	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XDNT1	19.88	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XLF1XB	2.17	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XLT+SS	4.42	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XSHPP1	48.18	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XST+SS	8.51	No employment record 0 in Phoenix system
666666666	Lassiter, Paulette	00111111	1	06/01/2001	XVISN1	5.45	No employment record 0 in Phoenix system

*** Summary ***
Rows w/error : 39

REPORT ID:	BNxxx05M7	
REPORT NAME:	Open Enrollment Exception Report	
PURPOSE:	Provides a detailed listing of all employees and their benefit elections as entered into the FLEX system during Open Enrollment that were unable to update records in the Phoenix System.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Department ID Employee Name Employee ID	Record Number Effective Date Deduction Code Amount Error Message
FREQUENCY:	Annually	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnr507/ BEN507AX	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN40005M7

Page No. 1

Run Date 05/25/2001

Run Time 22:29:00

BATCH UPDATE OF FLEX GENERAL DEDUCTIONS
OPEN ENROLLMENT EXCEPTION REPORT (BEN507X)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	Error Message
--------	------	--------	------	-------	-------	--------	---------------

*** Company Summary ***

Rows w/exception : 0

REPORT ID:	BNxxx05L7	
REPORT NAME:	Open Enrollment Update Report	
PURPOSE:	Provides a detailed listing of all employees and their benefit elections as entered into the FLEX system during Open Enrollment that have updated into the Phoenix system.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company Report ID Page Number Run Date Run Time Department ID Employee Name Employee ID	Record Number Effective Date Deduction Code Amount Message
FREQUENCY:	Annually	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnr507/ BEN507AX	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	Message	
Company 400 Ga. Dept. of Omni		STATE OF GEORGIA				Report ID: BN40005L7		
		BATCH UPDATE OF FLEX GENERAL DEDUCTIONS				Page No. 1		
		OPEN ENROLLMENT UPDATE REPORT (BEN507X)				Run Date 05/25/2001		
						Run Time 22:29:00		
40011101	Brooke, Jorge R.	00111111	0	06/01/2001	XLF1XB	5.12		
		00111111	0	06/01/2001	XST+SS	9.71		
		00111111	0	06/01/2001	XDNT4	58.69		
		00111111	0	06/01/2001	XLT+SS		Option stopped	
		00111111	0	06/01/2001	XDPRE4		Option stopped	
		00111111	0	06/01/2001	XHMOB4	139.33		
	Carts, Sammy H.	00111111	0	06/01/2001	XLF3XB		Option stopped	
		00111111	0	06/01/2001	XDEPL		Option stopped	
		00111111	0		XLEGL4	11.50	Option continues from 07-MAY-2001	
		00111111	0	06/01/2001	XHMOB4	139.33		
		00111111	0	06/01/2001	XVISN4	15.15		
	Cornball, Chris	00111111	0		XLF5XA	152.00	Option continues from 01-FEB-2001	
		00111111	0		XADD2X	7.16	Option continues from 01-FEB-2001	
		00111111	0		XDEPL2	4.04	Option continues from 01-FEB-2001	
		00111111	0		XLEGAL	8.90	Option continues from 01-FEB-2001	
	Daner, Libby	00111111	0	06/01/2001	XLF3XB	55.86		
		00111111	0	06/01/2001	XADD5X	16.74		
		00111111	0	06/01/2001	XDNT4	58.69		
		00111111	0	06/01/2001	XSHPP4	147.10		
		00111111	0	06/01/2001	XHCSA	80.00	Spending account adjusted to \$40.00 in Phoenix for semi-monthly	
	Fanney, Molly	00111111	0	06/01/2001	XLF2XB	10.72		
		00111111	0		XDEPL2	4.04	Option continues from 01-JUN-2000	
		00111111	0	06/01/2001	XST+SS	10.14		
		00111111	0	06/01/2001	XLT+RS	3.91		
		00111111	0		XVISN4	15.15	Option continues from 01-JUN-2000	
	Flarness, Mapp	00111111	0	06/01/2001	XLF2XB	17.12		
		00111111	0	06/01/2001	XDNT1	19.88		
		00111111	0	06/01/2001	XHMOB1	47.73		
		00111111	0	06/01/2001	XLT+RS	6.27		
		00111111	0	06/01/2001	XADD1X	2.04		
		00111111	0		XDEPL	2.02	Option continues from 01-OCT-1999	
		00111111	0	06/01/2001	XST+SS	16.27		
	Gammy, Grannie	00111111	0		XLF1XB	3.01	Option continues from 02-JAN-2001	
		00111111	0	06/01/2001	XHMOK4		Option stopped	
		00111111	0	06/01/2001	XHMOB4	139.33		

(Last Page View)

DeptID	Name	EmplID	Rcd#	Effdt	DedCD	Amount	Message	
Company 400 Ga. Dept. of Omni		STATE OF GEORGIA				Report ID: BN40005L7		
		BATCH UPDATE OF FLEX GENERAL DEDUCTIONS				Page No. 19		
		OPEN ENROLLMENT UPDATE REPORT (BEN507X)				Run Date 05/25/2001		
						Run Time 22:29:00		
40016403	Peterson, Ilene	00111111	0		XHCSA	50.00	Spending account adjusted to \$25.00 in Phoenix for semi-monthly	
		00111111	0	06/01/2001	XSHPP4	147.10	Option continues from 01-JUN-2000	
	Stantford, Homer Belle	00111111	0	06/01/2001	XLF2XB	17.01		
		00111111	0	06/01/2001	XADD1X	1.55		
		00111111	0		XDEPL	2.02	Option continues from 01-OCT-1999	
		00111111	0	06/01/2001	XST+SS	13.79		
		00111111	0	06/01/2001	XLT+SS	20.78		
		00111111	0	06/01/2001	XDPPO4	41.26		
		00111111	0	06/01/2001	XHCSA	70.00	Spending account adjusted to \$35.00 in Phoenix for semi-monthly	
		00111111	0	06/01/2001	XLEGL4	11.50		
		00111111	0	06/01/2001	XSHPP4	147.10		

*** Company Summary ***

Rows update/insert: 805

REPORT ID:	BNxxx0554X	
REPORT NAME:	Retirement Report (Georgia Defined Contribution)	
PURPOSE:	Provides a detailed record of employee Georgia Defined contributions made during confirmed pay periods for the month.	
SORT BY:	Processing Type Employee Name	
CONTENTS:	Company Report ID Page Number Pension Plan Run Date Period Run Time Employee Name	Employee ID Salary Monthly EE Deduction *Off Cycle / Adj. Type *Check Date *Check Number (* - Appears in the Special Processing section only.)
FREQUENCY:	Last Business Day of the Month (except for DOT – 6 th of the month)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 500 Days	
RESPONSIBILITY:	Control – M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnm554/ BEN554X	

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni
Pension Plan GTDC - GA Defined Contribution
Period APRIL 2002

STATE OF GEORGIA
RETIREMENT REPORT
Normal Processing

Report ID: BN4000554X
Page No. 1
Run Date 04/30/2002
Run Time 20:07:25

Employee Name	Employee ID	Salary	Monthly EE Deduction
Abbey, Oscar	00111111	83.16	6.24
Acres, Tucker	00111111	900.81	67.57
Adderson, Mitchell	00111111	1,017.13	76.29
Afterson, Michael	00111111	1,159.10	86.95
Agerly, Ilianna	00111111	970.89	72.83
Anderson, Omar	00111111	1,587.69	119.08
Andrews, William	00111111	831.52	62.38
Arrington, Nancy	00111111	1,066.05	79.96
Astroids, Edward	00111111	1,180.02	88.51
Asunder, George	00111111	1,199.90	90.01
Attwater, Sheila	00111111	2,649.14	198.69
Avery, Jill U	00111111	975.10	73.14
Babb, Henry	00111111	1,181.18	88.60
Bacon, Dullus	00111111	784.53	58.85
Badmitton, Tommy .	00111111	2,627.82	197.10
Baggett, Sterling	00111111	1,773.91	133.05
Bahartman, Susan	00111111	2,537.20	190.30
Bear, Kalvin	00111111	1,042.35	78.19
Beery, Chill	00111111	1,017.13	76.29
Berton, Connie	00111111	535.61	40.18
Billson, Marcus	00111111	2,179.46	163.47
Bitterman, Gill	00111111	328.92	24.67
Bivers, Ivey	00111111	1,029.74	77.24
Bonns, Robert	00111111	603.32	45.26
Botts, Lilac	00111111	1,519.12	113.95
Butterman, Toast	00111111	2,363.60	177.28
Caltin, Steven	00111111	1,634.20	122.57
Carter, Timmie	00111111	103.94	7.80
Castleberry, Ian .	00111111	664.08	49.81
Catman, Wo	00111111	2,814.37	211.09
Certs, Cinamon	00111111	3,704.49	277.84
Curtus, Melanie	00111111	2,537.20	190.30
Cutler, Meattie	00111111	2,387.95	179.11

(Last Page View)

Company 400 Ga. Dept. of Omni
Pension Plan GTDC - GA Defined Contribution
Period APRIL 2002

STATE OF GEORGIA
RETIREMENT REPORT
Company Totals

Report ID: BN4000554X
Page No. 11
Run Date 04/30/2002
Run Time 20:07:25

Employee Count	Salary	Monthly EE Deduction
COMPANY		
TOTAL 367	538,614.41	40,399.35

REPORT ID:	BNxxx0555X		
REPORT NAME:	Retirement Report		
PURPOSE:	Provides a detailed record of employee pension deductions/employer pension contributions made for confirmed pay periods for the month.		
SORT BY:	Processing Type Pension Plan Employee Name		
CONTENTS:	Company Report ID Page Number Pension Plan Run Date Period Run Time Employee Name	Employee ID Salary / *Calculated Base Monthly EE Deduction Monthly ER Pickup Monthly ER Share *Off Cycle / Adj. Type *Check Date *Check Number	(* - Appears in Special Processing Section only.)
FREQUENCY:	After Payroll is Confirmed (28 th of the month, except for DOT – 6 th of the month)		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct -500 Days		
RESPONSIBILITY:	Control – M <i>or</i> FSS		
NAVIGATION:	N/A		
JOB/PROGRAM NAME:	fsbnm555/ BEN555X		

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni
Pension Plan E2NAR - ERS NP-Regular
Period APRIL 2002

STATE OF GEORGIA
RETIREMENT REPORT
Normal Processing

Report ID: BN4000555X
Page No. 1
Run Date 04/28/2002
Run Time 18:12:19

Employee Name	Employee ID	Calculated Base	Monthly EE Deduction	Monthly ER Pickup	Monthly ER Share
Andrews, Michael .	00111111	2,288.28	34.34	0.00	243.94
Ashby, Thomas	00111111	1,582.00	23.74	0.00	168.66
Attaway, Theodore M	00111111	2,190.52	32.86	0.00	233.52
Bandon, Joey M	00111111	3,285.04	49.28	0.00	350.20
Basket, Markus	00111111	2,288.52	34.34	0.00	243.96
Batter, Oppie	00111111	2,977.12	44.66	0.00	317.38
Batulla, Jose	00111111	2,402.70	36.06	0.00	256.14
Carter, Dennison	00111111	2,919.72	43.80	0.00	311.26
Catts, Kellie Y	00111111	2,402.70	36.06	0.00	256.14
Catulan, Richard	00111111	2,485.50	37.30	0.00	264.96
Cellers, Thomas	00111111	1,910.48	28.66	0.00	203.66
Ceramics, Vase	00111111	2,714.16	40.72	0.00	289.34
Circus, Patches	00111111	2,665.14	39.98	0.00	284.12
Cotton, Bunnie .	00111111	2,424.78	36.38	0.00	258.50
Cutler, Sharkie	00111111	2,159.08	32.40	0.00	230.16
Daniels, Lillie	00111111	2,006.00	30.10	0.00	213.84
Danny, Lee Mee	00111111	4,774.84	71.64	0.00	509.00
Dennison, Richie	00111111	2,006.00	30.10	0.00	213.84
Dilliard, Stork	00111111	2,158.68	32.40	0.00	230.12
Dixie, Southia	00111111	1,582.00	23.74	0.00	168.66
Dollar, Greene	00111111	2,006.00	30.10	0.00	213.84
Dox, Jimmy Lee	00111111	2,584.64	38.78	0.00	275.54
Edwards, Bly	00111111	2,190.12	32.86	0.00	233.48
Etheridge, Lyn	00111111	2,006.00	30.10	0.00	213.84
Franklin, David	00111111	2,006.00	30.10	0.00	213.84
Funler, Victor	00111111	2,159.08	32.40	0.00	230.16
Gabbison, Ulla	00111111	2,159.08	32.40	0.00	230.16
Gaddy, Filter	00111111	2,282.24	34.24	0.00	243.30
Gibbler, Kimmie	00111111	2,288.28	34.34	0.00	243.94
Goose, Whitman	00111111	2,006.00	30.10	0.00	213.84

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Company 400 Ga. Dept. of Omni
Pension Plan Totals
Period APRIL 2002

STATE OF GEORGIA
RETIREMENT REPORT
Company Totals

Report ID: BN4000555X
Page No. 354
Run Date 04/28/2002
Run Time 18:12:19

Employee Count	Pension Plan	Calculated Base	Monthly EE Deduction	Monthly ER Pickup	Monthly ER Share
12063	E2NAR	27,204,477.51	408,546.05	0.00	2,902,612.92
806	E2NCO	2,220,760.49	33,319.39	0.00	236,900.48
860	E2OAR+	3,051,386.26	45,779.27	146,564.03	180,332.85
179	E2OCO	708,831.31	10,634.21	34,199.35	41,890.84
COMPANY TOTAL	13908	33,185,455.57	498,278.92	180,763.38	3,361,737.09

REPORT ID:	BNxxx0014	
REPORT NAME:	Return To Pay Status Report	
PURPOSE:	Provides a detailed listing of all employees whose Employees Status has changed from a leave of absence or inactive status to an active status.	
SORT BY:	Department ID Employee Name	
CONTENTS:	Company	Effective Date
	Report ID	Action
	Page Number	Reason
	Run Date	
	Run Time	
	Department	
	Employee Name	
	Employee ID	
FREQUENCY:	Weekly (last business day)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	Go/ Compensate/ Administer Base Benefits/ Report/ Return To Pay Status	
JOB/PROGRAM NAME:	fsbnw010/ BEN014X	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga.Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000014X

RETURN TO PAY STATUS REPORT

Page No. 1
Run Date 12/01/2000
Run Time 18:41:43

Department	Name	Emplid	Effdt	Action	Reason
40011100	Song,M. Chad	00011111	27-NOV-2000	Recall from Suspensi	Recall from Suspension

REPORT ID:	BNxxx0025X
REPORT NAME:	Savings Plan Conversion Exception Report
PURPOSE:	Provides a detailed listing of all employees who did not process during Savings Plan conversion.
SORT BY:	Employee Name
CONTENTS:	Report ID Page Number Run Date Run Time Employee Name Employee ID Employee Record Number Error Message
FREQUENCY:	As needed by FSS
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 180Days
RESPONSIBILITY:	Control - M <i>or</i> FSS
NAVIGATION:	N/A
JOB/PROGRAM NAME:	fsbnr025/ BEN025X

PHOENIX HRMS
BENEFIT REPORTS

(First Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000025X
Page No. 1
Run Date 12/27/2001
Run Time 14:15:07

SAVINGS PLAN CONVERSION EXCEPTION LIST

Employee Name	Empl ID	Empl Rcd #	
Alaska, Kimberly	00111111	0	This employee's Savings plan row is future dated.
Ammian, Hilliary	00111111	0	This employee's Savings plan row is future dated.
Ashton, Pamela	00111111	0	This employee's Savings plan row is future dated.
Barr, Robert	00111111	0	This employee's Savings plan row is future dated.
Biles, Michael	00111111	0	This employee's Savings plan row is future dated.
Board, Hard B	00111111	0	This employee's Savings plan row is future dated.
Bracon, Eggs N	00111111	0	This employee's Savings plan row is future dated.
Candy, Jr, Sweet E	00111111	0	This employee's Savings plan row is future dated.
Carter, Nicole	00111111	0	This employee's Savings plan row is future dated.
Cinders, Candy	00111111	0	This employee's Savings plan row is future dated.
Cow, Milton	00111111	0	This employee's Savings plan row is future dated.
Cramps, Achey	00111111	0	This employee's Savings plan row is future dated.
Daniel, Starkie	00111111	0	This employee's Savings plan row is future dated.
Deer, Tommy	00111111	0	This employee's Savings plan row is future dated.
Deen, Jimmy	00111111	0	This employee's Savings plan row is future dated.
Degrater, Harry	00111111	0	This employee's Savings plan row is future dated.
Dimberton, Jimmy	00111111	0	This employee's Savings plan row is future dated.
Farmer, Timothy	00111111	0	This employee's Savings plan row is future dated.
Fernbacnk, I Am	00111111	0	This employee's Savings plan row is future dated.
Flack, Duckie May	00111111	0	This employee's Savings plan row is future dated.
Floor, Woodie	00111111	0	This employee's Savings plan row is future dated.
Grass, Greene	00111111	0	This employee's Savings plan row is future dated.
Hamper, Robert	00111111	0	This employee's Savings plan row is future dated.
Jarre, Yvonne	00111111	0	This employee's Savings plan row is future dated.
Jonson, Ocala	00111111	0	This employee's Savings plan row is future dated.
Jordan, Ivan	00111111	0	This employee's Savings plan row is future dated.
Lollipop, Strawberry	00111111	0	This employee's Savings plan row is future dated.
Lulla, Maeburry	00111111	0	This employee's Savings plan row is future dated.
Mae, Willard S	00111111	0	This employee's Savings plan row is future dated.
Manston, Frank	00111111	0	This employee's Savings plan row is future dated.
Milliard, Blanche	00111111	0	This employee's Savings plan row is future dated.
Moreland, Georgia	00111111	0	This employee's Savings plan row is future dated.

(Last Page View)

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000025X
Page No. 2
Run Date 12/27/2001
Run Time 14:15:07

SAVINGS PLAN CONVERSION EXCEPTION LIST

Employee Name	Empl ID	Empl Rcd #	
Sharper, Penny	00111111	0	This employee's Savings plan row is future dated.
Smocks, Elizabeth	00111111	0	This employee's Savings plan row is future dated.
Straddler, Finch	00111111	0	This employee's Savings plan row is future dated.
Tampion, Ulyssis	00111111	0	This employee's Savings plan row is future dated.
Vandermann, Jim	00111111	0	This employee's Savings plan row is future dated.
Vimny, Red	00111111	0	This employee's Savings plan row is future dated.
Wagua, Lillie P	00111111	0	This employee's Savings plan row is future dated.
Willburn, Pock	00111111	0	This employee's Savings plan row is future dated.
Zaxton, Michael	00111111	0	This employee's Savings plan row is future dated.

REPORT ID:	BNxxx0508	
REPORT NAME:	SSN Change Audit Report	
PURPOSE:	Provides a detailed listing of all employees who have had Social Security Number corrections in the system during a specified period.	
SORT BY:	Employee ID	
CONTENTS:	Company Report ID Page Number Run Date Run Time Company Old Social Security Number New Social Security Number	Employee ID Employee Name Date Changed Operator ID
FREQUENCY:	Weekly (last business day)	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnw015/ BEN508X	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000508

SSN CHANGE AUDIT REPORT

Page No. 1
Run Date 08/17/2001
Run Time 18:53:58

Company	Old SSN	New SSN	Emplid	Name	Date Changed	OPERID
40B Dept. of Testing	011-11-1111	022-22-2222	00111111	Losstin,Alfred	17-AUG-2001	EBURTONS
400 Ga. Dept. of Omni	222-22-2222	333-33-3333	00111111	Sustin,Fred	15-AUG-2001	CARTE777
400 Ga. Dept. of Omni	111-11-1111	222-22-2222	00111111	Baress,Lineol	10-AUG-2001	DAVIDF00
40C Ga. Dept. Testing C	333-33-3333	111-11-1111	00111111	Harper,Timm	08-AUG-2001	MILLERE
100 Dept. of Testing 111	222-22-2222	111-11-1111	00111111	Lassiter,Meme	15-AUG-2001	BMARTELL
40D Testing D	222-22-2222	333-33-3333	00111111	Seas,Compton	08-AUG-2001	MANNING
40D Testing D	444-44-4444	222-22-2222	00111111	Jesup,Killey	09-AUG-2001	HENDERS
40E Dept. of Testing E	222-22-2222	444-44-4444	00111111	Opal,Jade	17-AUG-2001	CARETEA

End of Report

REPORT ID:	BNxxx0012X		
REPORT NAME:	Teacher Retirement System Monthly Report		
PURPOSE:	Provides a detailed listing of all employees who are active in the Teachers Retirement System and their monthly salary and contribution.		
SORT BY:	Current Balance Period Department ID Employee ID		
CONTENTS:	Company Report ID Page Number Current Balance Period Run Date For the Month Ending Run Time Dept ID	Employee ID Employee Record Number Employee Name TRS Member Number Previous Salary Current Salary Previous Contribution Current Contribution	Difference In Contribution Reason
FREQUENCY:	Monthly (first business day)		
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 90 Days		
RESPONSIBILITY:	Control - M <i>or</i> FSS		
NAVIGATION:	Go/ Compensate Employees/ Administer Base Benefits/ Report/ TRS Monthly Contributions		
JOB/PROGRAM NAME:	fsbnm020/ BEN012X		

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Deptof Omni
Current Balance Period: 11
For the Month Ending: 30-NOV-2000

STATE OF GEORGIA
TEACHERS RETIREMENT SYSTEM MONTHLY REPORT

Report ID: BN4000012X
Page No. 1
Run Date 12/01/2000
Run Time 19:00:19

Dept ID	Emplid	Empl Rcd#	Name	TRS Member Number	Previous Salary	Current Salary	Previous Contribution	Current Contribution	Difference in Contribution	Reason
4002116110	11111111	0	Harrison, John J.	111111	0.00	2620.83	0.00	0.00	0.00	TRS STPD EFFDT=16-NOV-2000
4002403030	00222222	0	Crown, Gloria	111111	6325.90	6325.90	316.30	316.30	0.00	
Company Totals:					2.00	6325.90	8946.73	316.30	316.30	0.00

REPORT ID:	BNxxx0513	
REPORT NAME:	Time & Attendance Error Report	
PURPOSE:	Provides a detailed listing of all employees who did not have their leave usage balances updated due to process errors.	
SORT BY:	Employee ID	
CONTENTS:	Company Report ID Page Number Run Date Run Time Employee ID Employee Name Leave Usage Date	Leave Code Hours Sign
FREQUENCY:	Daily	
DISTRIBUTION/ RETENTION PERIOD:	InFoPac/ Document Direct – 30 Days	
RESPONSIBILITY:	Control - M <i>or</i> FSS	
NAVIGATION:	N/A	
JOB/PROGRAM NAME:	fsbnd049/ BEN513X	

PHOENIX HRMS
BENEFIT REPORTS

Company 400 Ga. Dept. of Omni

STATE OF GEORGIA

Report ID: BN4000513
Page No. 1
Run Date 08/17/2001
Run Time 18:08:18

TIME AND ATTENDANCE ERROR REPORT

EMPLID	NAME	LEAVE USAGE DATE	LEAVE CODE	HOURS	(SIGN)
00111111	Mathis,Patricia	08-15-2001	FLT	1.250	(+)
	Employee is not enrolled in plan type 5S for current leave code - transaction not posted.				
00222222	Miller,Bryan Dean	08-15-2001	FLE	10.416	(+)
	Employee is not enrolled in plan type 5S for current leave code - transaction not posted.				
00333333	Jacobs,Ringo	08-15-2001	GAT	9.566	(+)
	Employee is not enrolled in plan type 5R for current leave code - transaction not posted.				

*** Posting Summary ***
Records read : 115
Rows inserted: 112
Rows updated : 112
Error count : 3