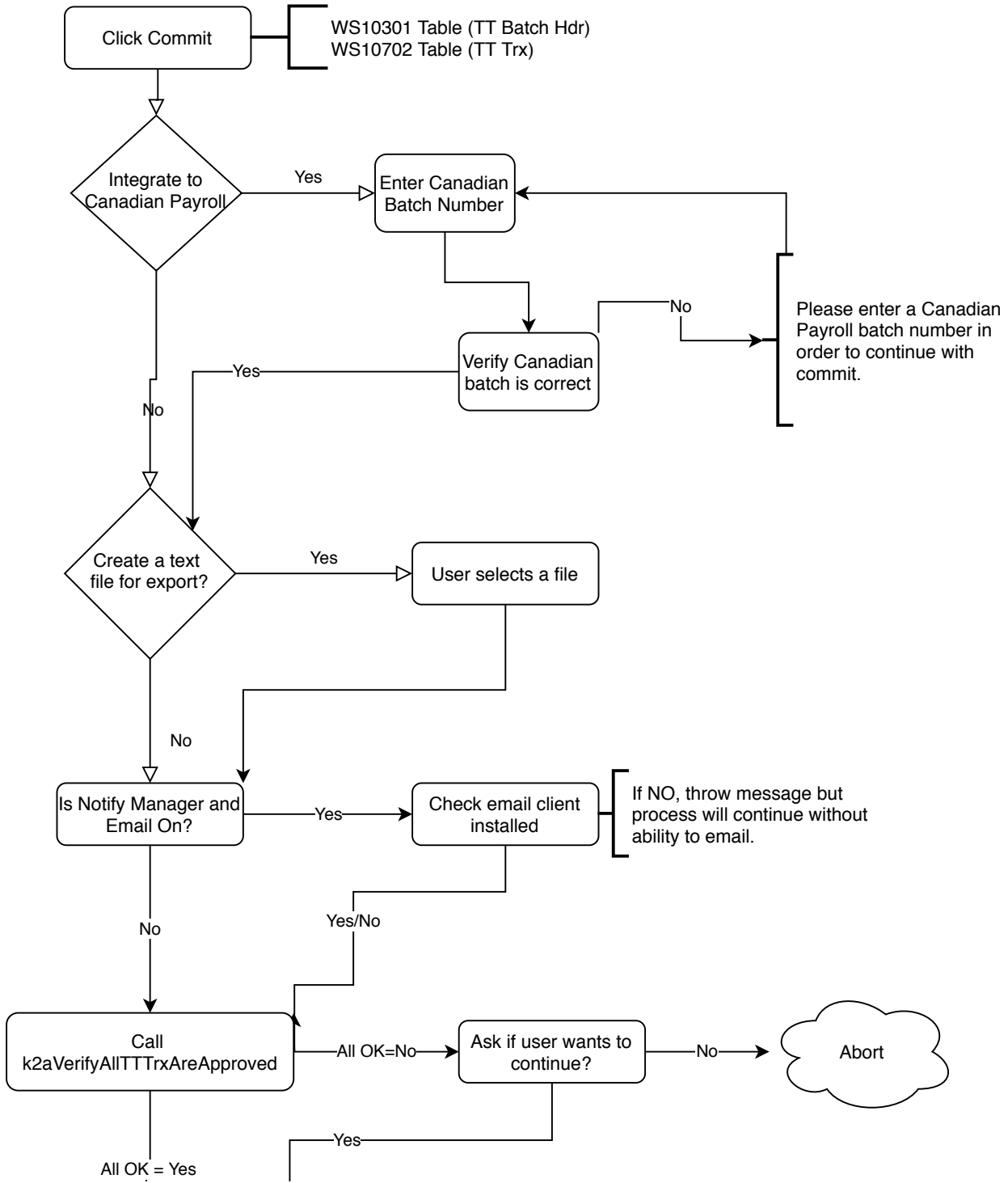
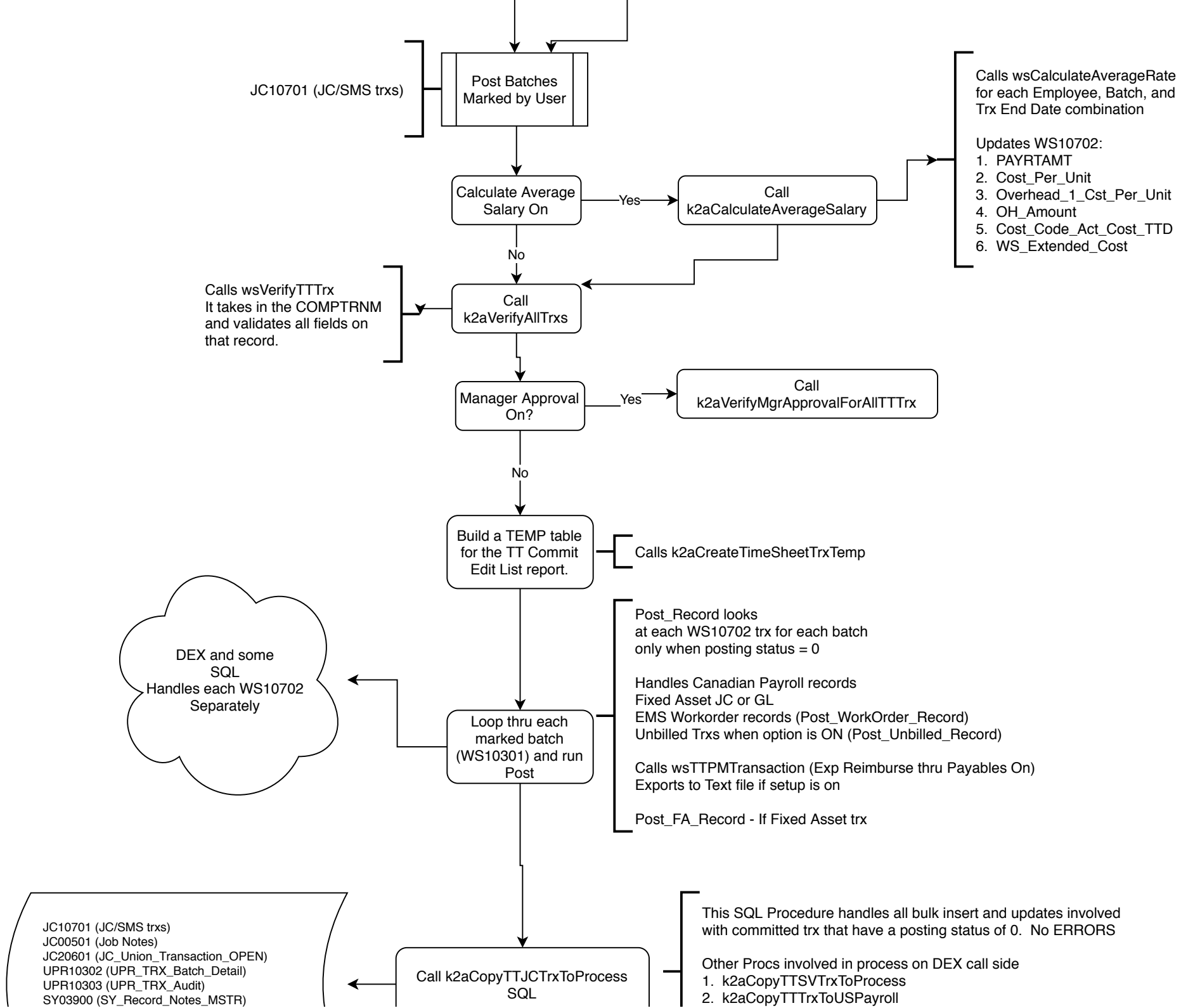
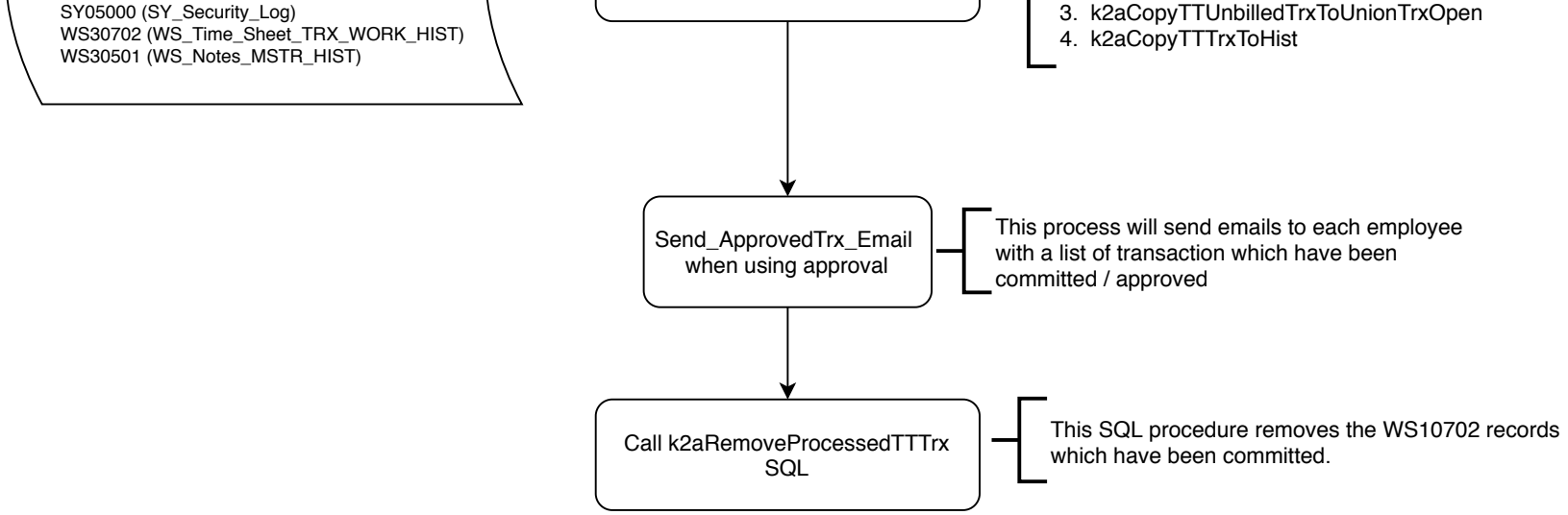
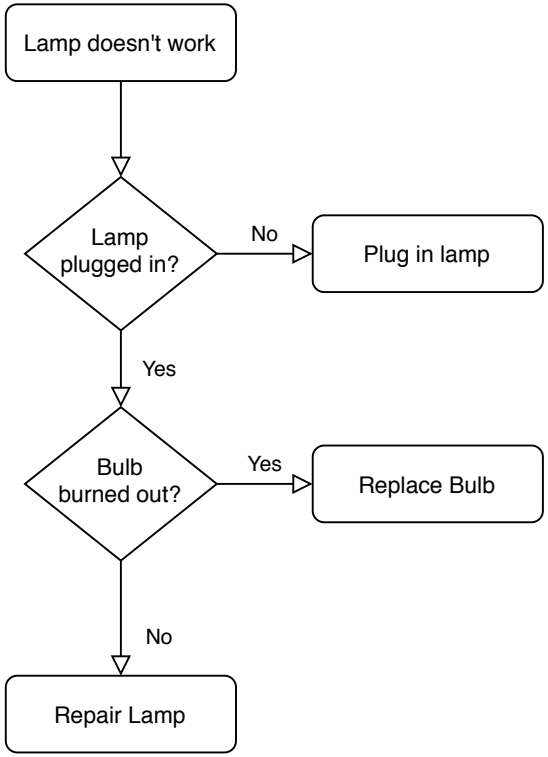
TimeTrack Commit




JC10701 (JC/SMS trxs)
Post Batches Marked by User
Calculate Average Salary On
Yes
Call k2aCalculateAverageSalary
Calls wsCalculateAverageRate for each Employee, Batch, and Trx End Date combination
Updates WS10702:
1. PAYRTAMT
2. Cost_Per_Unit
3. Overhead_1_Cst_Per_Unit
4. OH_Amount
5. Cost_Code_Act_Cost_TTD
6. WS_Extended_Cost
No
Calls wsVerifyTTTrx
It takes in the COMPTRNM and validates all fields on that record.
Call k2aVerifyAllTrxs
Manager Approval On?
Yes
Call k2aVerifyMgrApprovalForAllTTTrx
No
Build a TEMP table for the TT Commit Edit List report.
Calls k2aCreateTimeSheetTrxTemp
DEX and some SQL
Handles each WS10702 Separately
Loop thru each marked batch (WS10301) and run Post
Post_Record looks at each WS10702 trx for each batch only when posting status = 0
Handles Canadian Payroll records
Fixed Asset JC or GL
EMS Workorder records (Post_WorkOrder_Record)
Unbilled Trxs when option is ON (Post_Unbilled_Record)
Calls wsTTPMTransaction (Exp Reimburse thru Payables On)
Exports to Text file if setup is on
Post_FA_Record - If Fixed Asset trx
JC10701 (JC/SMS trxs)
JC00501 (Job Notes)
JC20601 (JC_Union_Transaction_OPEN)
UPR10302 (UPR_TRX_Batch_Detail)
UPR10303 (UPR_TRX_Audit)
SY03900 (SY_Record_Notes_MSTR)
Call k2aCopyTTJCTrxToProcess SQL
This SQL Procedure handles all bulk insert and updates involved with committed trx that have a posting status of 0. No ERRORS
Other Procs involved in process on DEX call side
1. k2aCopyTTSVTrxToProcess
2. k2aCopyTTTrxToUSPayroll


SY05000 (SY_Security_Log)
WS30702 (WS_Time_Sheet_TRX_WORK_HIST)
WS30501 (WS_Notes_MSTR_HIST)
3. k2aCopyTTUnbilledTrxToUnionTrxOpen
4. k2aCopyTTTrxToHist
Send_ApprovedTrx_Email when using approval
This process will send emails to each employee with a list of transaction which have been committed / approved
Call k2aRemoveProcessedTTTrx SQL
This SQL procedure removes the WS10702 records which have been committed.


Lamp doesn't work
Lamp plugged in?
No
Plug in lamp
Yes
Bulb burned out?
Yes
Replace Bulb
No
Repair Lamp