Analyzing the Employee Everything Report (TAC500R3)

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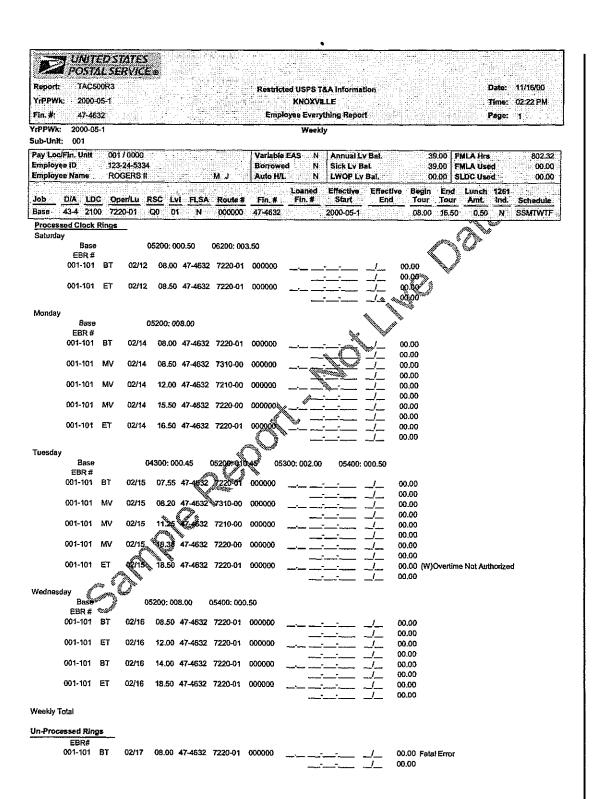
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Introduction

One of the most important tools in the investigation and processing of grievances are the employee's moves on the time clock, also known as clock rings or swipes. The Postal Service has designed a report, known as the Employee Everything Report which is a complete picture of an employee's moves on the time clock, showing step-by-step the employee's badge swipes and corrections for each work day, presenting them in pay week increments.

The Employee Everything Report provides much more than just clock rings. An Employee Everything Report also shows the employee's Annual, Sick and Leave Without Pay (LWOP) leave balances. It illustrates the total hours an employee has worked in the previous twelve months in order to determine eligibility for Family Medical Leave Act (FMLA) protected leave. The report also records the total hours used for FMLA leave and Sick Leave for Dependent Care (SLDC).

The Employee Everything Report contains a wealth of information, but to use it effectively, a steward should understand each part. The following pages will provide the keys to understanding this valuable tool.



UNITEDSTATES POSTAL SERVICE »

Report: TAC500R3 v2.009

YrPPWk: 2011-17-1

99-9999 YrPPWk: 2011-17-1 Restricted USPS T&A Information

ANYWHERE US

Employee Everything Report

Weekly

Sub-Unit: 0000

Pay Loc/Fin. Unit 220/0000 Employee ID Employee Name

76543210 MARTIN

DR Auto H/L

Variable EAS N Annual Lv Bal. Borrowed Sick Ly Bal. N LWOP Ly Bal.

1889.56 00.00

124.80 FMLA Hrs 1783.98 FMLA Used 00.00 SLDC Used 04,13

User ID: A1B2C3 Date: 08/08/11

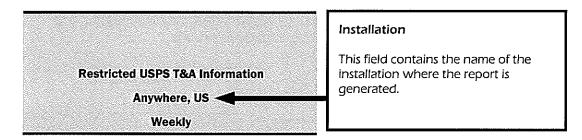
Time: 11:18 AM

Page: 1

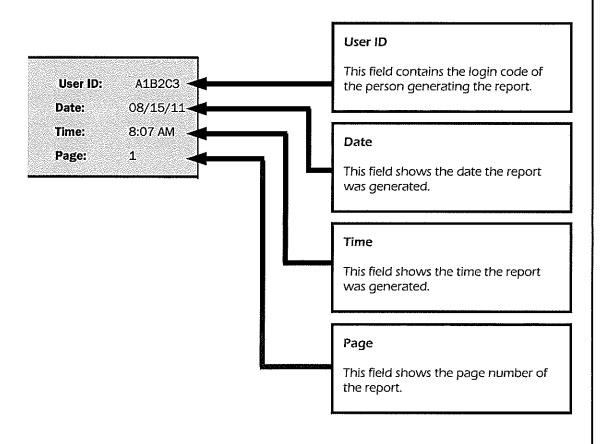
Loaned Effective Effective Begin End Lunch 1261
 Job
 D/A
 LDC
 Oper/Lu
 RSC
 LV
 FTF
 FLSA
 Route #
 Fin. #
 Fin. #
 Start
 End
 Tour
 Tour
 Amt
 Ind.
 Schedule
 OOS
 Day

 Base
 13-4 2100 7300-00
 Q0
 0.1
 N
 N
 0.99009
 99-9999
 2011-17-1
 2011-17-1
 07.50
 16.00
 0.50
 N
 S-M-WTF

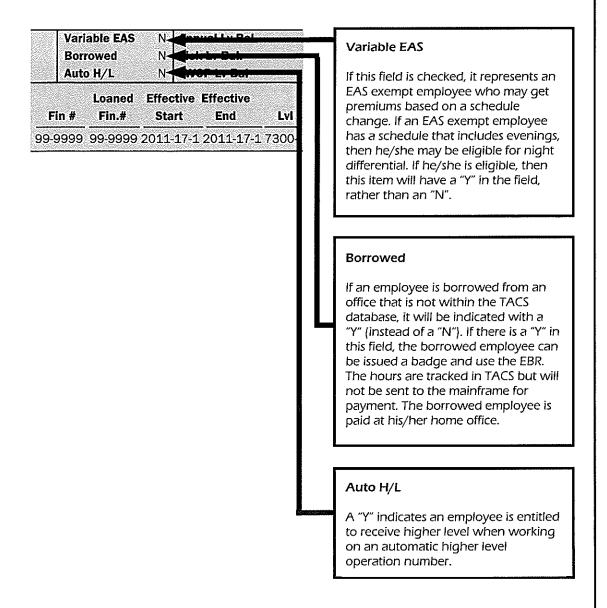
Next is the center of the heading. The only variable field of information in this section is the name of the installation.



On the left side of the heading are the User ID, the date, and time the report was generated, and the page number of the report.



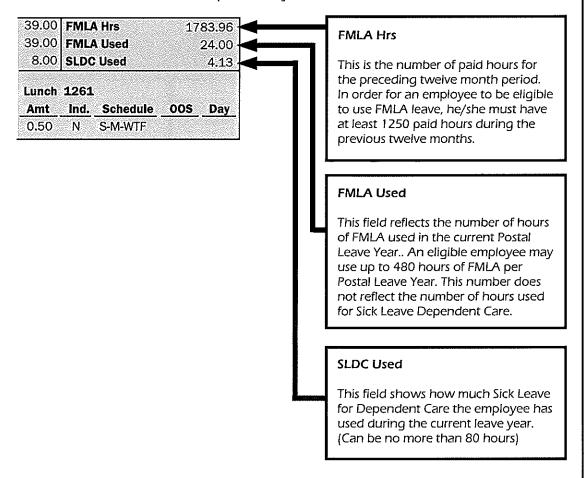
The center of this section contains information pertaining to whether an employee is a variable Executive and Administrative Schedule (EAS) employee, if they are borrowed from another installation, and whether or not they are automatically placed at higher level.



This section shows information regarding FMLA hours and Sick Leave for Dependent Care hours used by the employee. The FMLA hours field shows the hours the employee has worked within the last twelve month period which count toward the 1250 hour requirement entitling the employee to FMLA protection.

The FMLA Used field shows the amount of FMLA leave the employee has used in the current Postal Leave Year.

The SLDC Used field shows how much Sick Leave for Dependent Care the employee has used during the current leave year. An employee is entitled to no more than 80 hours of SLDC per leave year.

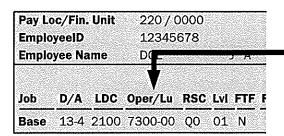


The following two pages contain a list of Roster Designation and Activity Codes:

Employee Category City Delivery Carriers	Supv	Full Time 13-4	P-T Reg 33-4	P-T Flex 43-4	Temp	Casual 63-4	Relief	Trans 83-4
Clerks		11-0	31-0	41-0		61-0		81-0
Mail Handlers		12-0	32-0	42-0		62-0		82-0
Maint/Admin		16-9	36-9			66-9		86-9
Maint/Bldg & Equip		16-7	36-7			66-7		86-7
Maint/Bldg Svcs		16-6	36-6			66-6		86-6
Maint/Postal Operating Equip	16-8		36-8			66-8		86-8
Managers & Supervisors -Maint/Admin -Maint/Bldg & Equip -Maint/Bldg Svcs -Maint/Postal Op Equip -VMF	09-0 06-9 06-7 06-6 06-8 05-3							
Medical Officers & Head Nurses	09-0		39-0					
Nonbargaining Prof/Tech/Admin		19-0	39-0	49-0	59-0			
Nurses		11-1		41-1				
Postmasters	08-0		38-0		58-9		58-0	

(continued on Page 10)

To the left of the LDCs is the section containing the Operation Codes, and Local Unit designations (if applicable).



Oper/Lu

The Operation Number is a three digit field with an additional zero added to as a fourth digit that identifies the type of work the employee performs.

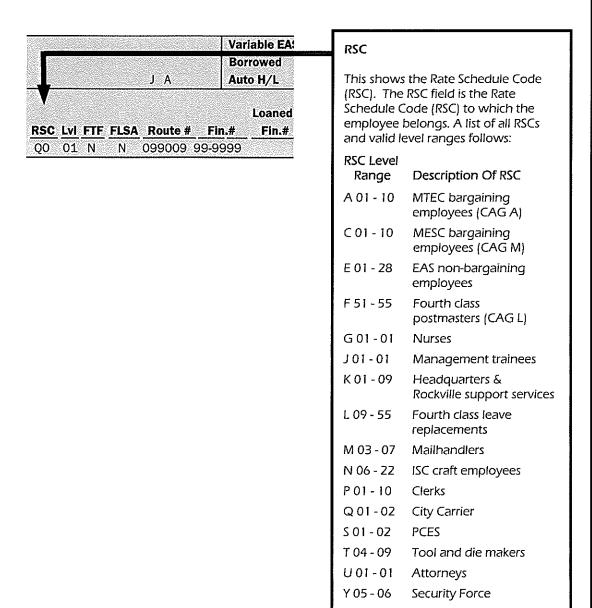
The Local Unit is a two-digit field that is added on to the operation number. The default Lu is two zeroes. This refers to this employee's current base Lu. This code can further identify either the type of work performed or where the work is performed.

On page 13 is a chart with the Operation Codes and their corresponding LDC Codes.

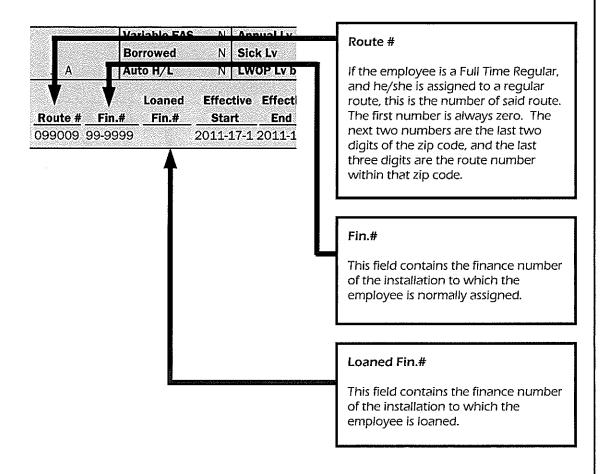
Mgmt LDC#	Craft LDC #	Operation Code	Description of Operation	
20	21	354	Standby – Delivery Services	
- "	21	613	Stewards Time – Carriers	←¬
	24	614	Stewards Time - Spec Del M	essenger
20	21	622	Travel Time Within Estab Hi	
20	21	627	Travel Time Outside of Esta	b Hrs of Svc
20	21	632	Meeting Time	
20		705	Supervisors - Delivery Service	ces
20		707	Supervisors - Route Examina	ation
20	29	708 709	Supervisors - All Other Del S Routers	2002
	29 29	710	Routers	
	29	711	Routers	
20	29	712	PM – Routers Office Time	
20	22	713	VIM Route - Street	
20	21	714	VIM Route – Office	Time spent working
20	22	715	2-Trip Business – Street	
20	21	716	2-Trip Business – Office	while assigned to
20	22	717	1-Trip Business – Street	these operation
20	21	718	1-Trip Business – Office	codes is not
20	22	719	Residential Foot – Street	credited to the
20	21	720	Residential Foot – Office	carrier's route/
20	22	721	Residential Motor – Street	assignment.
20	21	722	Residential Motor – Office	_
20	22	723	2-Trip Mixed Foot – Street	
20	21	724 725	2-Trip Mixed Foot – Office	
20 20	22 21	725 726	2-Trip Mixed Motor – Street	
20	22	720 727	2-Trip Mixed Motor – Office 1-Trip Mixed Foot – Street	
20	21	727 728	1-Trip Mixed Foot – Street	
20	22	729	1-Trip Mixed Motor – Street	
20	21	730	1-Trip Mixed Motor – Office	
20	27	731	Collections - Street	
20	27	732	Collections - Office	
20	23	733	Parcel Post - Street	
20	23	734	Parcel Post - Office	
20	23	735	Relay Carrier - Street	
20	23	736	Relay Carrier - Office	
20	23	737	Combination – Street	
20	23	738	Combination – Office	
20	23	739	Carrier Drivers – Street	
20	<u>23</u> 26	740	Carrier Drivers – Office	The state of the s
20		743	Carrier Customer Support A	cuvities
20 20	21 48	744 741	PM – Carrier Office Time Misc Activity – Delivery Serv	iices
20	48	742	Misc Activity – Customer Se	
20	25	757	City Carrier on Rural Route	141663
20	28	768	City Carrier Tertiary Distribu	ition
20	92	782	Training – Delivery Services	
L				

^{*}This list is a compilation of codes from various sources

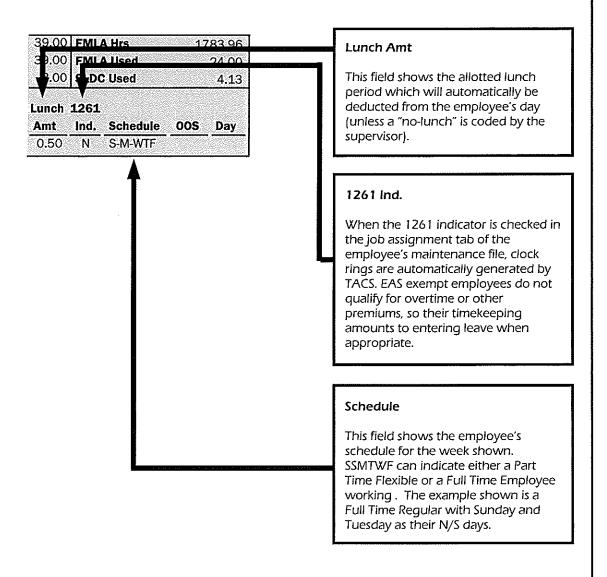
To the left of the Oper/Lu field is the field containing the Rate Schedule Code. Rate Schedule Codes are assigned to every category of postal employees.



After the pay level, FTF and FLSA designations are the fields for the employee's route number, finance number for the installation they are assigned to, and, if applicable, the finance number of the installation to which they are being loaned.



On the right side of this section is the amount of time the employee is allocated for a regular lunch period, the 1261 indicator, and the employee's regular schedule of days worked. To the far right, are the OOS and Day sections.



The Body

Saturday									
8	ase	0520	0: 008	.00					
EBR#									
501-0019 BT	07/30	07.50	CDT	99-9999	7300-00	099009		_/_	00.00 00.00
501-0019 MV	07/30	09.02	CDT	99-9999	7290-00	099009			00.00
501-0019 MV	07/30	15.76	CDT	99-9999	7300-00	099009		_/_	00.00
501-0019 ET	07/30	16.00	CDT	99-9999	7300-00	099009		_/_	00.00 00.00
								/	00.00
Monday									
В	ase	0430	00: 000	.50 05200	: 012.00	05300: 002.0	0 05400: 00	2.00	
EBR#									
000-0000 BT	08/01	06.50	CDT	99-9999	7430-00	Λ00Λ10 -			
						039019	01234567	08/01	11,05 (W)NonScheduled Begin Toui
501-0019 BT	08/01	06,50	CDT			099019		08/01 _/_ _/_	11,05 (W)NonScheduled Begin Toui 00.00 00.00 (W)Ring Deleted From PC
	•			99-9999	7300-00	099019	01234567	_/_ _/_ 08/01	00.00 00.00 (W)Ring Deleted From PC 11.05
	08/01	07.50	CDT	99-9999 99-9999	7300-00 7300-00	099019 000000 01.63	01234567	_/_ _/_ 08/01 08/01 _/_	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00
000-0000 от	08/01	07.50	CDT	99-9999 99-9999	7300-00 7300-00	099019	01234567	08/01 08/01 08/01	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05
000-0000 OT	08/01 08/01	07.50 08.25	CDT	99-9999 99-9999 99-9999	7300-00 7300-00 7300-00	099019 000000 01.63	01234567 01234567	_/_ _/_ 08/01 08/01 _/_	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05 00.00 00.00
501-0019 BT 000-0000 OT 000-0000 MV 501-0019 MV	08/01 08/01 08/01	07.50 08.25 09.96	CDT CDT CDT	99-9999 99-9999 99-9999	7300-00 7300-00 7300-00 7290-00	099019 000000 01.63 099019	01234567 01234567	_/_ 08/01 08/01 _/_ 08/01 _/_	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05 00.00
000-0000 OT 000-0000 MV 501-0019 MV 000-0000 093	08/01 08/01 08/01 08/01	07.50 08.25 09.96 11.50	CDT CDT CDT CDT	99-9999 99-9999 99-9999 99-9999	7300-00 7300-00 7300-00 7290-00 7300-00	099019 000000 01.63 099019 099019	01234567 01234567 01234567 01234567	_/ _/ 08/01 08/01 _/ 08/01 _/ _/ _/	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05 00.00 00.00 00.00 11.05 00.00
000-0000 OT 000-0000 MV 501-0019 MV	08/01 08/01 08/01 08/01	07.50 08.25 09.96 11.50	CDT CDT CDT CDT	99-9999 99-9999 99-9999 99-9999	7300-00 7300-00 7300-00 7290-00 7300-00	099019 000000 01.63 099019 099019	01234567 01234567 01234567	08/01 08/01 08/01 _/_ 08/01 _/_ _/_	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05 00.00 00.00 00.00 11.05
000-0000 OT 000-0000 MV 501-0019 MV 000-0000 093	08/01 08/01 08/01 08/01 08/01	07.50 08.25 09.96 11.50 16.25	CDT CDT CDT CDT CDT	99-9999 99-9999 99-9999 99-9999	7300-00 7300-00 7300-00 7290-00 7300-00 7290-00	099019 000000 01.63 099019 099019	01234567 01234567 01234567 01234567 01234567 76543210	08/01 08/01 08/01 _/_ 08/01 _/_ _/_ _/_ 08/01	00.00 00.00 (W)Ring Deleted From PC 11.05 17.37 00.00 11.05 00.00 00.00 00.00 11.05 00.00 11.05 00.00

The type of hours used can vary, depending on if the employee used leave, worked overtime, was paid out of schedule premium, etc. A good example of multiple types of hours codes is shown below.

Processed Clock Rings

Tuesday

Base 04300: 000.45 05200: 010.45 05300: 002.00 05400: 000.45

In the situation shown above, the carrier worked a total of 10.45 hours, as indicated by the code 05200. In essence, the code 05200 shows the carrier total number of hours the carrier was paid, in this case 10.45.

However, the carrier worked over eight hours, so he was entitled to overtime pay as well. The code 05300, indicates the number of hours paid at the overtime rate.

The code 05400 illustrates the number of hours paid at the penalty overtime rate. You will rarely see code 05400 without the code 05300 also being present, one exception being on the fifth day of overtime on a regularly scheduled day, after eight hours of work.

The code 04300 is indicative of number of hours paid at the 10% night differential rate, and, on this particular day, the carrier received 0.45 hours of pay at the 10% night differential rate.

The Employee and Labor Relations Manual (ELM) section 434.8 addresses which pay rates may be pyramided and which may not.

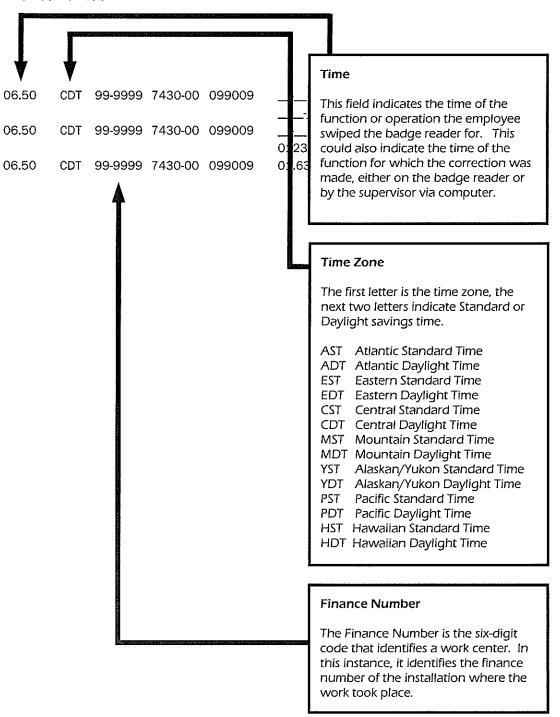
The Body

Hours codes continued from the previous page:

06002 - Full day LWOP	08000 - Relocation leave
Proffered	08100 - Civil disorder leave
06003 - Full day LWOP	08200 - Travel within schedule
– Personal	08300 - Travel outside schedule
06004 - Full day LWOP	08400 - Union official leave
– Other	08500 - Voting leave
06005 - Full day LWOP	08600 - Other paid leave
– Maternity	08800 - Non-bargain reschedule
06006 - Full day LWOP	premium
Suspension	08900 - Postmaster Org. leave
06007 - Full day LWOP	09000 - Higher level authorization
– Union Official	09100 - OT Auth
06008 - Full day LWOP	09101 - OT Auth
Suspending term	– Before Sched Tour
06009 - Full day LWOP	09102 - OT Auth
– Late	 After Sched Tour
06099 - Full day LWOP	09103 - OT Auth
– FMLA	– Full Tour
06100 - Court Leave	09104 - OT Auth
06200* - Guarantee time	 Before Sched Tour,
06300* - TE cross-foot (also for	Out of Schedule
code 035)	09105 - OT Auth
06500 - Meeting time	 After Sched Tour,
06600 - Convention leave	Out of Schedule
06700 - Military leave	09100 - OT Auth
06800* - Guarantee overtime	– Full Tour, Out of Schedule
06900 - Blood donor leave	09200 - Disallow guarantee time
07000 - Stewards duty time	09300 - No lunch punch
07100 - Continuation of pay leave	* Indicates system-generated rings, not input in the
07199 - Continuation of pay leave	Clock Ring Editor or EBR.
- FMLA	
07200 - Sunday premium	
07300 - Out of schedule premium	
07400 - Christmas work	
07600* - Non-scheduled cross-foot	
07700 - Civil defense leave	
07800 - Act of nature leave	
07900 - Veterans funeral leave	This list is a compilation of codes from various sources

The Body

To the left of EBR#, move function and date are time, the time zone, and finance number.



The Body

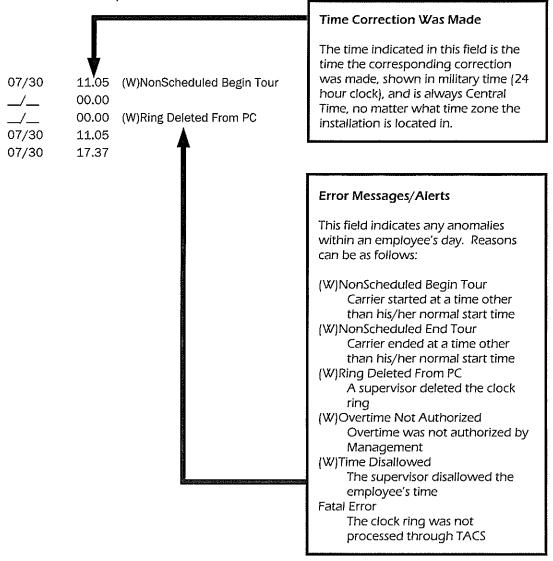
The following is a list of MODS (Operation) codes used in the carrier craft. These codes have the extra zero added on the end. (Refer to page 12 for a list of Operation Codes correlated with the appropriate LDC codes)

```
3540 Standby – Delivery Service
6130 Stewards - Carriers
6140 Stewards - Special Delivery Messenger
6220 Travel - Delivery Services
6320 Meeting Time – Delivery Services
7050 Manager/Supervisor – Delivery Services
7070 Manager/Supervisor - Route Examination
7080 Manager/Supervisor – Other Delivery/Customer Service
7090 Routers
7100 Routers
7110 Routers
7130 VIM Route - Street
7140 VIM Route - Office
7150 2 Trip Business – Street
7160 2 Trip Business – Office
7170 1 Trip Business - Street
7180 1 Trip Business - Office
7190 Residential Foot - Street
7200 Residential Foot - Office
7210 Residential Motor – Street
7220 Residential Motor - Office
7230 2 Trip Mixed Foot – Street
7240 2 Trip Mixed Foot - Office
7250 2 Trip Mixed Motor - Street
7260 2 Trip Mixed Motor - Office
7270 1 Trip Mixed Foot – Street
7280 1 Trip Mixed Foot – Office
7290 1 Trip Mixed Motor – Street
7300 1 Trip Mixed Motor - Office
7310 Collections - Street
7320 Collections - Office
7330 Parcel Post - Street
7340 Parcel Post - Office
7350 Relay – Street
7360 Relay – Office
7370 Combination - Street
7380 Combination - Office
7390 Carrier Drivers - Street
7400 Carrier Drivers - Office
7430 Carrier Customer Support Activities
7570 City Employee on Rural Routes
```

7680 City Carrier – Tertiary Distribution

The last two columns are the time the correction was made and the error message/alerts column. There are a couple of common entries in this column. The first is either Non-Scheduled Begin Tour or Non-Scheduled End Tour, which simply says the employee didn't start or end at the time TACS has been told they are to normally start or end their tour. Several things affect this: overtime, early or late starts, leaving early, or maybe the regular start time changed but the supervisor has not adjusted TACS to reflect the change.

The other common entry is Ring Deleted From PC. This is used to show where a supervisor has deleted a TACS entry (maybe the employee swiped to Office instead of Street).



Examples

Processed Clo Thursday	ck Rings Base	_	0: 000	50 05200	: 012.00	05300: 002,0	0 05400: 00	2.00		
EBR#										
000-0000 BT	06/30	06.50	CDT	99-9999	7430-00	099019	01234567	06/30	11.05	(W)NonScheduled Begin Tour
								/	00.00	
501-0019 BT	06/30	06.50	CDI	99-9999	7300-00	099019	01234567	/_ 06/30	11.05	(W)Ring Deleted From PC
000-0000 OT	06/30	07.50	CDT	99-9999	7300-00	000000 01.63		06/30	17.37	
	,							_/_	00.00	
000-0000 MV	06/30	08.25	CDT	99-9999	7300-00	099019	01234567	06/30	11.05	
								/	00.00	
501-0019 MV	06/30	09.96	CDT	99-9999	7290-00	099019		_/_	00.00	
000-0000 093	06/30	11.50	CDT	99-9999	7300-00	000000	01234567	<i></i>	11.05	
	,								00.00	
501-0018 MV	06/30	16.25	CDT	99-9999	7290-00	099002	76543210	06/30	18.35	
								/	00.00	
501-0018 MV	06/30	18.10	CDT	99-9999	7300-00	099019		<i>-</i> /_	00.00	
501-0019 ET	06/30	18.50	CDT	99-9999	7300-00	099019		_/	00.00	(W)NonScheduled End Tour)
7-1-7-10 Li	00,00	-0.00	4.5 1		. 555 66				00.00	(11)/10/100/100/100 Ella 100/)

Examples of Clock Rings

Here is another example of a heading from Cliff Claven's Employee Everything Report. Below are a few questions about the heading from Cliff's report. See if you can answer them using the information you learned in the previous chapters.

UNITED STATES POSTAL SERVICE © Report: TAC500R3 v2.009	Restricted USPS T&A Information	User ID: A1B2C3 Date: 08/08/11		
YrPPWk: 2011-17-1	ANYWHERE US	Time: 11:18 AM Page: 1		
Fin. #: 99-9999	Employee Everything Report			
rPPWk: 2011-17-1	Weekly			
	Weekly			
/rPPWk: 2011-17-1 Sub-Unit: 0000 Pay Loc/Fin. Unit: 220/0000 Employee ID: 76543210	Variable EAS N Annual Lv Bal. 1:	24.80 FMLA Hrs 1783.98 89.56 FMLA Used 00.00		

- 1) What pay period is shown by the report?
- 2) What is Cliff's route number?
- 3) What is Cliff's non-scheduled day during the pay period shown?
- 4) What is Cliff's Annual Leave balance?
- 5) Is Cliff a PTF?
- 6) Has Cliff used Sick Leave for Dependent Care this year?
- 7) Where is the installation located?

ANSWERS: 1) Pay Period 17, Week 1, 2) 9, 3) Tuesday, 4) 124.80 hours, 5) No. 6) Yes, 4.13 hours 7) Anywhere, US

Examples of Clock Rings

Here is another example of a relatively normal day for a city carrier. Mike Mayawork is a carrier on the work-assignment overtime list. Before he left for the street, Mike told his supervisor, Ivan Irritating, he would need 1.5 hours overtime to complete his assignment. Mike, being a professional letter carrier, was spot-on with his estimate. He ended his tour at 5:25 pm. Below are a few questions about Mike's day. See if you can answer them using the information you learned in the previous chapters.

- 1) What time did Mike begin his tour?
- 2) What is Mike's route number?
- 3) What time did Mike clock to the street?
- 4) What time did Mike clock back in from the street?
- 5) What is Ivan's Employee ID Number?
- 6) What time did Ivan authorize Mike's overtime?
- 7) What is the date?

ANSWERS: 1) 7.25 am (or 7:15 am), 2) 25, 3) 9.37 am, 4) 16.99 pm, 5) 99887766, 6) The overtime was authorized at 15.35 7) 08/08 (or August the 8th)

Examples of Clock Rings

Using the Processed Clock Rings on the opposite page, and the information contained in the previous sections, answer the following questions:

- 1) What is the date Michelle worked (according to the report)?
- 2) What time did Michelle start?
- 3) What time did Michelle clock off?
- 4) What time did Michelle begin casing mail?
- 5) What time did Michelle move to the street on her own route?
- 6) What time did Michelle move to the route she was helping on?
- 7) What is Bill Bossman's Employee ID #?
- 8) What is Michelle's Employee ID #?
- 9) What time did Bill Bossman enter the no-lunch waiver in TACS?
- 10) Who entered the time Michelle worked on route 2 into TACS?
- 11) What time was the auxiliary assistance entered into TACS?
- 12) How many hours did Michelle worked at the regular overtime rate?
- 13) How many hours did Michelle worked at the penalty overtime rate?
- 14) Did Michelle receive night shift differential pay?
- 15) Did Michelle use the same Electronic Badge Reader for all of her swipes?
- 16) Was Bill Bossman justified in deleting the clock ring at 6:30 am?

Notes	
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