

# TACS Reports

## Active Operations Reports

- **Active Operations Report** is a listing of operations and local units that have been "turned on" or made valid for a particular finance number.
- **National Authorized Operations Report** provides a listing of nationally authorized operations, and CAG office and LDC Codes for which they are authorized.
- **Operation Errors** provides a list of employees who are assigned to base operations that have been deactivated. This report should be run in the TACS Control Site when changes to operation numbers are announced.

## Badge Reports

- **Badge Assignment** is a report that describes all badges that an employee has been issued. This information includes badge type, sequence number and badge ID.
- **Unassigned Badges** lists the badges that have been created but not assigned.
- **Badge Type Listing** prints a list of the current badge types.

## Clock Ring Reports

- **Clock Ring Errors Report** will display errors on a clock ring or set of clock rings that can not be posted for an employee. The report will also show employees who do not have time posted for a scheduled day or who do not crossfoot any day.
- **Missing Time Report** will show employees who do not have time posted for a scheduled day or who do not crossfoot on any day.
- **Overtime Alert Report** lists employees in an overtime status for the week or who are approaching overtime for the week.
- **Overtime and Leave Report** will list employees who have both overtime and leave on the same day.
- **Raw Ring Errors Report** this report contains all the data in a ring. The rings can be accessed by several methods, SSN, Poller ID etc... or by ring errors.

- **Ring Disallowance Report** lists employee clock-generated badge swipes that have been changed by a supervisor or timekeeper so that time is, in effect, "disallowed."
- **Self-Adjustment Report** lists all the users who made any type of change to their own clock rings.
- **Tour Deviations Report** is designed to allow the user the ability to select employees who deviate from their assigned schedule and/or lunch amounts.
- **Unauthorized Overtime Report** lists employees with overtime worked which exceeds the amount of overtime authorized.
- **SDO Overtime** reports overtime on a scheduled day off.

## Employee Reports

- **Authorized Higher Level Report** lists employees who have been authorized Higher Level.
- **Automatic Higher Level Report** lists employees who have worked an operation that entitles them to automatic higher level.
- **Employee Everything Report** lists almost every thing in the TACS database for a particular employee for a particular year, pay period and week.
- **Employee File Comparison Report** lists TACS employees found with differences between what is in the master file in Minneapolis and TACS.
- **Employee Listing Report** lists the employees within the office.
- **Employee Moves Report** displays the operations an employee has worked during the week.
- **Employees on the Clock Report** will display all employees currently on the clock.
- **Higher Level Details Report** will generate a report listing those employees on long term higher level details.
- **LTD Duty/REHAB Report** displays for each person on limited duty or rehabilitation, total hours to date for each operation. These are persons on Operation 959, or for whom the base Labor Distribution Code is 6900.
- **Carrier Moves Report** displays moves for letter carriers only.

## Finance Reports

- **Hours and Dollars Report** displays the hours worked and an approximation of the cost, in dollars, for the selected criteria: pay location, finance unit finance number, weekly or range of weeks.
- **LDC/Operation Summary Report** totals work hours, overtime hours and sick leave hours by LDC, LDC/Operation, or LDC/Operation/Local Unit code.
- **Station Summary Report** lists work, overtime and sick leave hours by LDC for carrier stations.
- **Finance Description Report** will display information on finance number(s) selected, including ROG codes, CAG and office type.
- **Flash Reference Report** provides line item data totaling hours by LDC within function.
- **Finance Unit Descriptions Report** provides descriptions of finance units and pay locations.
- **Non-Mail Handler Casual Report** provides, for the Mail Handler's Union, a report of non-mail handler employees who worked in specified mail handler operations.

## LTATS Reports

- **LTATS - Loaned Employee Report** displays those employees 'loaned to' another office. It displays work hours, overtime, and Penalty Overtime.
- **LTATS - Missing CAG A to G Report displays missing LTATS (1236s)** for small offices on timecards.
- **LTATS - Summary Report** displays work and overtime hours that have been transferred to a different LDC/DA or loaned to another office.
- **Miscellaneous Site Report (TAC160R0)** provides site descriptions and Finance and IS contacts for that site.

## PPWk Reports

- **Non-Crossfoot Errors Report** lists employees who do not crossfoot for the week. This report is designed to be a tool at the end of the week, and it is recommended that it not be used until you are ready to release T&A data.
- **Pay Week Status Report** provides information regarding time transmitted to Minneapolis.
- **Weekly Form 1261 Report** provides employee clock rings in 1261 format.

- **Weekly Total Hours Report** provides the total amount of hours of each hours code and reason type recorded for the week.
- **Pay Period Report** provides the status of aggregate pay period clock ring data.
- **Pay Week Status Detail Report** provides pay period status for individual employees: on hold, ready to upload, or closed.
- **Time Certification** lists the hours an employee is paid in TACS and actual.
- **Time Certification Difference** This report will show employees that had differences between the hours that TACS has calc'd for the week and what the main frame paid (Paid Hours). i.e. 40 hours 055 A/L sent by TACS, 40 hours 060 LWOP (Paid Hours) (due to no annual)

## Schedule Reports

- **Guarantee Waivers/No Lunch Report** will display authorizations for Guaranteed Time Waivers (Transaction Code 092), and No Lunch (Transaction Code 093).
- **Hours Analysis Report** displays work, overtime, sick leave and annual leave hours for each employee.
- **Hours Type Inquiry Report** lists employees with a specific hours type and/or the hours reason codes.
- **Master Schedule Report** identifies 23 predefined schedules.
- **REHAB/PTR Holidays Report** is designed to list REHAB (LDC 6900) and Part Time Regular employees (designation 3XX) who may be entitled to holiday leave but due to their work schedules the system does not automatically generate the holiday leave. This report is only available during weeks that contain a holiday.
- **Daily Hours Report** lists employees in performance cluster, finance number, sub-unit and employee order. The first line for each employee is the indicative data (Employee Id, Name, RSC, LDC, etc.). The next line will be the hours the employee has worked in his/her base job. Subsequent lines will reflect any hours worked in higher level positions.
- **Schedule Report** lists employees that are in a selected schedule.

## User Reports

- **The User Access Report** shows users who have access to the system.
- **The User Log Report** shows users who have logged on and off of TACS.

- **Template Report** shows which modules or finance numbers are assigned to module templates and finance number templates.

### **Valid Codes Report**

- **Valid Codes Report** provides a listing of valid national codes. Some examples are codes for; Modem settings, DA, Area, RSC, ROG, FLSA Exempt, etc...



Report: TAC010R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 01:58 PM

User Access Report

Page: 1

Summary Report

<u>Employee ID</u>	<u>User ID</u>	<u>Module Template</u>	<u>First Name</u>	<u>MI</u>	<u>Last Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Phone Number</u>
999-88-4444	SMITHN	TACSADMIN	NEIL	X	SMITH	04/02/99		
<b>Finance Template:</b>		TIMEKEEPER	<b>PCikRng:</b>	N	<b>PChng:</b>	Y	<b>MultiScr:</b>	Y
			<b>ExtUsr:</b>	Y	<b>ExtUsrAccess:</b>	Y		

Sample Report - Not Live Data



Report: TAC010R2

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:04 PM

User Log Report

Page: 1

Userid	Last Name	First Name	Logon	Logoff	Duration	Action	RC
SMITHN	SMITH	NEIL	11/01/2000 13:43:35	11/01/2000 13:45:56	0:02:21	LOGOFF	0
					HOST=56.192.91.50 PORT=33244		
			11/01/2000 13:43:46	11/01/2000 13:45:50	0:02:03	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=33244		
			11/01/2000 13:48:41	11/01/2000 13:52:45	0:04:04	LOGOFF	0
					HOST=56.192.91.50 PORT=33361		
			11/01/2000 13:48:51	11/01/2000 13:52:37	0:03:46	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=33361		
			11/01/2000 13:49:27	11/01/2000 13:52:45	0:03:18	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=33361		
			11/01/2000 13:50:05	11/01/2000 13:50:30	0:00:25	LOGOFF	0
					HOST=56.192.91.50 PORT=33411		
			11/01/2000 13:50:15	11/01/2000 13:52:45	0:02:30	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=33361		
			11/02/2000 07:50:39	11/02/2000 08:14:15	0:23:36	LOGOFF	0
					HOST=56.192.91.50 PORT=57517		
			11/02/2000 07:52:01	11/02/2000 08:11:31	0:19:30	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=57517		
			11/02/2000 07:52:19	11/02/2000 07:53:27	0:01:07	LOGOFF	0
					HOST=56.192.91.50 PORT=57579		
			11/02/2000 07:52:28	11/02/2000 07:55:18	0:02:49	LOGOFF	0
					HOST=56.192.91.50 PORT=57591		
			11/02/2000 07:53:51	11/02/2000 08:11:09	0:17:18	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=57517		
			11/02/2000 07:59:30	11/02/2000 08:00:53	0:01:23	LOGOFF	0
					HOST=56.192.91.50 PORT=57829		
			11/02/2000 07:59:39	11/02/2000 08:03:16	0:03:37	LOGOFF	0
					HOST=56.192.91.50 PORT=57834		
			11/02/2000 08:08:55	11/02/2000 08:09:21	0:00:26	LOGOFF	0
					HOST=56.192.91.50 PORT=58165		
			11/02/2000 08:09:04	11/02/2000 08:11:29	0:02:25	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=57517		
			11/02/2000 08:09:22	11/02/2000 08:10:01	0:00:38	LOGOFF	0
					HOST=56.192.91.50 PORT=58179		
			11/02/2000 08:09:28	11/02/2000 08:10:03	0:00:35	LOGOFF	0
					HOST=56.192.91.50 PORT=58186		
			11/02/2000 08:11:37	11/02/2000 08:14:10	0:02:33	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=57517		
			11/02/2000 09:27:48	11/02/2000 10:29:17	1:01:28	LOGOFF	0
					HOST=56.192.91.50 PORT=60884		
			11/02/2000 09:28:13	11/02/2000 10:28:39	1:00:25	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=60884		
			11/02/2000 10:14:23	11/02/2000 10:14:59	0:00:36	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=60884		
			11/02/2000 10:51:37	11/02/2000 10:52:43	0:01:06	LOGOFF	0
					HOST=56.192.91.50 PORT=63642		
			11/02/2000 10:51:54	11/02/2000 10:52:40	0:00:46	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=63642		
			11/02/2000 10:52:03	11/02/2000 10:52:36	0:00:32	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=63642		
			11/03/2000 07:16:40	11/03/2000 07:18:39	0:01:59	LOGOFF	0
					HOST=56.192.91.50 PORT=60164		
			11/03/2000 07:16:46	11/03/2000 07:18:23	0:01:36	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=60164		
			11/03/2000 07:18:26	11/03/2000 07:18:36	0:00:10	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=60164		
			11/03/2000 08:53:48	11/03/2000 08:59:21	0:05:33	LOGOFF	0
					HOST=56.192.91.50 PORT=63872		



Report: TAC010R2

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:04 PM

User Log Report

Page: 2

Userid	Last Name	First Name	Logon	Logoff	Duration	Action	RC
SMITHN	SMITH	NEIL	11/03/2000 08:53:53	11/03/2000 08:59:14	0:05:21	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=63872		
			11/03/2000 08:54:25	11/03/2000 08:54:51	0:00:26	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=63872		
			11/03/2000 08:54:40	11/03/2000 08:55:02	0:00:22	LOGOFF	0
					HOST=56.192.91.50 PORT=63905		
			11/03/2000 08:54:48	11/03/2000 08:55:13	0:00:25	LOGOFF	0
					HOST=56.192.91.50 PORT=63911		
			11/03/2000 08:54:54	11/03/2000 08:59:21	0:04:27	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=63872		
			11/03/2000 13:19:27	11/03/2000 13:23:22	0:03:55	LOGOFF	0
					HOST=56.192.91.50 PORT=40372		
			11/03/2000 13:19:51	11/03/2000 13:23:21	0:03:30	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=40372		
			11/03/2000 13:41:12	11/03/2000 13:41:48	0:00:36	LOGOFF	0
					HOST=56.192.91.50 PORT=41059		
			11/03/2000 13:41:18	11/03/2000 13:41:37	0:00:18	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=41059		
			11/03/2000 14:11:20	11/03/2000 14:29:43	0:18:22	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=42083		
			11/03/2000 14:11:25	11/03/2000 14:12:38	0:01:13	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=42083		
			11/03/2000 14:12:46	11/03/2000 14:29:43	0:16:56	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=42083		
			11/03/2000 14:21:55	11/03/2000 14:29:38	0:07:43	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=42083		
			11/03/2000 14:22:05	11/03/2000 14:29:43	0:07:37	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=42083		
			11/03/2000 14:22:21	11/03/2000 14:22:38	0:00:16	LOGOFF	0
					HOST=56.192.91.50 PORT=42499		
			11/03/2000 14:23:47	11/03/2000 14:24:05	0:00:17	LOGOFF	0
					HOST=56.192.91.50 PORT=42566		
			11/07/2000 07:43:49	11/07/2000 08:06:25	0:22:35	LOGOFF	0
					HOST=56.192.91.25 PORT=63060		
			11/07/2000 07:44:00	11/07/2000 08:06:25	0:22:24	LOGOFF	0
					HOST=56.192.91.25 PORT=63060		
			11/07/2000 07:44:28	11/07/2000 07:59:46	0:15:18	LOGOFF	0
					HOST=56.192.91.25 PORT=63066		
			11/07/2000 07:44:41	11/07/2000 12:06:50	4:22:09	LOGOFF	0
					HOST=56.192.91.25 PORT=63068		
			11/07/2000 07:44:48	11/07/2000 07:49:54	0:05:06	LOGOFF	0
					HOST=56.192.91.25 PORT=63060		
			11/07/2000 08:38:56	11/07/2000 09:39:16	1:00:19	LOGOFF	0
					HOST=56.192.91.25 PORT=63201		
			11/07/2000 08:39:02	11/07/2000 09:39:16	1:00:14	LOGOFF	0
					HOST=56.192.91.25 PORT=63201		
			11/07/2000 08:44:15		::	LOGON	1017
					HOST=56.192.91.25 PORT=63203		
			11/08/2000 12:44:55	11/08/2000 12:58:48	0:13:52	LOGOFF	0
					HOST=56.192.91.50 PORT=59444		
			11/08/2000 12:45:02	11/08/2000 12:45:29	0:00:27	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=59444		
			11/08/2000 12:45:39	11/08/2000 12:58:45	0:13:06	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=59444		
			11/08/2000 12:46:12	11/08/2000 12:56:45	0:10:33	LOGOFF	0
					HOST=56.192.91.50 PORT=59475		
			11/08/2000 12:46:55	11/08/2000 12:47:07	0:00:12	LOGOFF BY CLEANUP	0
					HOST=56.192.91.50 PORT=59444		





Report: TAC010R2

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:04 PM

User Log Report

Page: 3

Userid	Last Name	First Name	Logon	Logoff	Duration	Action	RC
SMITHN	SMITH	NEIL	11/08/2000 12:49:56	11/08/2000 12:58:47	0:08:51	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=59444	0
			11/08/2000 14:19:22	11/08/2000 14:22:04	0:02:42	LOGOFF	0
			11/08/2000 14:19:27	11/08/2000 14:22:00	0:02:33	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=62323	0
			11/08/2000 14:34:47	11/08/2000 14:40:06	0:05:19	LOGOFF	0
			11/08/2000 14:34:51	11/08/2000 14:40:02	0:05:10	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=62769	0
			11/08/2000 14:36:11	11/08/2000 14:40:05	0:03:54	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=62769	0
			11/09/2000 08:28:24	11/09/2000 08:31:38	0:03:13	LOGOFF	0
			11/09/2000 08:28:30	11/09/2000 08:31:32	0:03:01	LOGOFF	0
			11/09/2000 15:03:45	11/09/2000 15:05:07	0:01:22	LOGOFF	0
			11/09/2000 15:04:17	11/09/2000 15:05:06	0:00:48	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=33063	0
			11/14/2000 09:12:51	11/14/2000 09:28:07	0:15:16	LOGOFF	0
			11/14/2000 09:13:10	11/14/2000 09:27:44	0:14:33	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44165	0
			11/14/2000 09:13:41	11/14/2000 09:14:07	0:00:26	LOGOFF	0
			11/14/2000 09:13:44	11/14/2000 09:14:38	0:00:54	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44165	0
			11/14/2000 09:14:41	11/14/2000 09:27:41	0:13:00	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44165	0
			11/14/2000 09:15:22	11/14/2000 09:15:24	0:00:02	LOGOFF	0
			11/14/2000 09:15:26	11/14/2000 09:27:37	0:12:11	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44165	0
			11/14/2000 09:15:51	11/14/2000 09:20:53	0:05:01	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44165	0
			11/14/2000 09:16:47	11/14/2000 09:16:58	0:00:11	LOGOFF	0
			11/14/2000 09:24:10	11/14/2000 09:24:15	0:00:05	LOGOFF	0
			11/14/2000 09:24:38	11/14/2000 09:26:06	0:01:28	LOGOFF	0
			11/14/2000 09:27:47	11/14/2000 09:27:58	0:00:11	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=44515	0
			11/14/2000 11:24:14	11/14/2000 11:29:25	0:05:10	LOGOFF	0
			11/14/2000 11:24:31	11/14/2000 11:29:21	0:04:49	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=47788	0
			11/14/2000 11:25:04	11/14/2000 11:25:06	0:00:02	LOGOFF	0
			11/14/2000 11:25:11	11/14/2000 11:25:29	0:00:17	LOGOFF	0
			11/14/2000 11:25:29	11/14/2000 11:25:33	0:00:04	LOGOFF	0
			11/14/2000 11:25:33	11/14/2000 11:25:40	0:00:07	LOGOFF	0
			11/14/2000 11:25:54	11/14/2000 11:26:15	0:00:21	LOGOFF	0
						HOST=56.192.91.50 PORT=47818	0
						HOST=56.192.91.50 PORT=47821	0
						HOST=56.192.91.50 PORT=47827	0
						HOST=56.192.91.50 PORT=47831	0
						HOST=56.192.91.50 PORT=47849	0



Report: TAC010R2

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:04 PM

User Log Report

Page: 4

<u>Userid</u>	<u>Last Name</u>	<u>First Name</u>	<u>Logon</u>	<u>Logoff</u>	<u>Duration</u>	<u>Action</u>	<u>RC</u>
SMITHN	SMITH	NEIL	11/14/2000 11:25:56	11/14/2000 11:29:18	0:03:22	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=47788	0
			11/14/2000 11:32:30	11/14/2000 11:52:04	0:19:34	LOGOFF HOST=56.192.91.50 PORT=48036	0
			11/14/2000 11:32:56	11/14/2000 11:52:02	0:19:06	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=48036	0
			11/14/2000 12:35:27	11/14/2000 12:37:59	0:02:31	LOGOFF HOST=56.192.91.50 PORT=49739	0
			11/14/2000 12:35:36	11/14/2000 12:37:58	0:02:22	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=49739	0
			11/14/2000 12:36:07	11/14/2000 12:36:09	0:00:02	LOGOFF HOST=56.192.91.50 PORT=49755	0
			11/14/2000 12:36:10	11/14/2000 12:37:54	0:01:43	LOGOFF BY CLEANUP HOST=56.192.91.50 PORT=49739	0

Sample Report - Not Live Data



Report: TAC010R3

Restricted USPS T&A Information

Date: 11/16/00

Time: 01:58 PM

User Template Report

Page: 1

All Modules Description Report

Template ID: INPLANT  
Template Description: 474634

Module ID	Module Name	Tab ID	Tab Name	Seq No	Query Ind	Update Ind
TAC140F0	Active Operations Maintenance Module	TAC140T0	Operations		Y	Y
		TAC140T1	Local Units		Y	Y
TAC140R0	Active Operations Reports Module	TAC140T0	Active Operations		Y	Y
		TAC140T1	National Authorized Operations		Y	Y
TAC480F0	External Transfers Module	TAC480T0	DSIS		Y	Y
		TAC480T1	AVUS		Y	Y
		TAC480T2	MODS		Y	Y
		TAC480T3	FLASH		Y	Y
		TAC480T4	LATS		Y	Y
		TAC480T5	PIMS		Y	Y
TAC800R0	Clock Ring Reports Module	TAC800T0	Clock Ring Errors		Y	Y
		TAC800T1	Missing Time		Y	Y
		TAC800T2	Overtime Alert		Y	Y
		TAC800T3	Overtime and Leave		Y	Y
		TAC800T4	Raw Ring Errors		Y	Y
		TAC800T5	Ring Disallowance		Y	Y
		TAC800T6	Self Adjustment		Y	Y
		TAC800T7	Tour Deviations		Y	Y
TAC800T8	Unauthorized Overtime		Y	Y		

Sample Report - No Live Data



Report: TAC050R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:06 PM

Badge Assignment Report

Page: 1

Active Badges

Sorted By: Employee ID

Employee ID	Employee Last Name	First Name	MI	Type Code	Badge ID	Seq No	Badge Description
000-16-9067	HECKLEMAN	ROBIN	B	1	000-16-9067	0	PERMANENT REGULAR BADGE
002-18-9707	CARR	COLUMBUS	L	1	002-18-9707	0	PERMANENT REGULAR BADGE
003-22-8431	MORRIS	TERRY	L	1	003-22-8431	0	PERMANENT REGULAR BADGE
005-06-2521	KEMP	TIMOTHY	D	1	005-06-2521	0	PERMANENT REGULAR BADGE
005-10-3467	VENUTI	JOSEPH	R	1	005-10-3467	0	PERMANENT REGULAR BADGE
008-28-6159	TOWNSEND	SAMUEL	T	1	008-28-6159	0	PERMANENT REGULAR BADGE
009-20-8433	MCCLAIN	JAMES	M	1	009-20-8433	0	PERMANENT REGULAR BADGE
009-24-3852	MOORE	MARTIN	E	1	009-24-3852	0	PERMANENT REGULAR BADGE
011-10-5068	BOST	WILLIAM	B	1	011-10-5068	0	PERMANENT REGULAR BADGE
012-10-4596	STEVENS	JAMES	F	1	012-10-4596	0	PERMANENT REGULAR BADGE
017-14-8092	GAMEBOY	RON	G	1	017-14-8092	0	PERMANENT REGULAR BADGE
019-16-7042	KREAMER	FLOYD	T	1	019-16-7042	0	PERMANENT REGULAR BADGE
019-28-6103	CONSTANTINE	JOHNNIE	B	1	019-28-6103	0	PERMANENT REGULAR BADGE
021-22-5852	THOMAS	EDWARD	J	1	021-22-5852	0	PERMANENT REGULAR BADGE
021-24-6584	STANLEY	DIXON	H	1	021-24-6584	0	PERMANENT REGULAR BADGE
022-00-6371	LONG	WILSON	F	1	022-00-6371	0	PERMANENT REGULAR BADGE
024-16-8493	FILENE	JACK	W	1	024-16-8493	0	PERMANENT REGULAR BADGE
024-84-6458	TWON	MILAN	N	1	024-84-6458	0	PERMANENT REGULAR BADGE
025-12-1868	EDSON	JASON	E	1	025-12-1868	0	PERMANENT REGULAR BADGE
027-10-0639	CARPENTER	BILLY	W	1	027-10-0639	0	PERMANENT REGULAR BADGE
027-16-6749	BROWNHOUSE	WILLIAM	T	1	027-16-6749	0	PERMANENT REGULAR BADGE
027-18-2060	BROCK	JOHN	T	1	027-18-2060	0	PERMANENT REGULAR BADGE
028-10-6078	LAMB DIN JR	CLARENCE	E	1	028-10-6078	0	PERMANENT REGULAR BADGE
028-12-4823	LAWSON	LINDA	C	1	028-12-4823	0	PERMANENT REGULAR BADGE
029-18-1211	DOUGLAS	ROBERT	E	1	029-18-1211	0	PERMANENT REGULAR BADGE
080-26-0565	WHEELER	ROGER	D	1	080-26-0565	0	PERMANENT REGULAR BADGE
081-12-8366	BRYNBAUM	DAN	P	1	081-12-8366	0	PERMANENT REGULAR BADGE
081-14-2026	FISHER	CARRIE	D	1	081-14-2026	0	PERMANENT REGULAR BADGE
081-16-1506	HAUB	KEVIN	M	1	081-16-1506	0	PERMANENT REGULAR BADGE
082-06-9064	KILROY	JEFFERY	A	1	082-06-9064	0	PERMANENT REGULAR BADGE
082-24-1924	ALLTON	JARED	F	1	082-24-1924	0	PERMANENT REGULAR BADGE
082-24-7580	MERCEDES	CHIQUITA	R	1	082-24-7580	0	PERMANENT REGULAR BADGE
083-04-6497	MCINTYRE	THOMAS	J	1	083-04-6497	0	PERMANENT REGULAR BADGE
083-08-5181	COOPER	DAMIEN	D	1	083-08-5181	0	PERMANENT REGULAR BADGE



Report: TAC050R2

Restricted USPS T&A Information

Date: 11/16/00

Fin. #: 47-4632

KNOXVILLE

Time: 02:06 PM

Un-Assigned Badge Report

Page: 1

Current Unassigned Badges

<u>Badge Description</u>	<u>Badge ID</u>	<u>Seq No.</u>	<u>Badge Comment Text</u>
PERMANENT REGULAR BADGE	029-18-1211	0	

Sample Report - Not Live Data



Report: TAC050R3

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:06 PM

Badge Type Listing Report

Page: 1

Badge Type Code	Badge Description
1	PERMANENT REGULAR BADGE
2	PERMANENT AUTHORIZING BADGE
3	PERMANENT DUAL BADGE
4	TEMPORARY EMPLOYEE BADGE
5	TEMPORARY AUTHORIZING BADGE
9	VEHICLE BADGE

Sample Report - Not Live Data



Report: TAC100R1  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Estimated Employee Dollars Report

Date: 11/16/00  
 Time: 02:08 PM  
 Page: 1

Weekly

Sub-Unit: 0000

	Hours	Dollars	Loaned Hours	Loaned Dollars	Total Hours	Total Dollars
<b>D/A - 06-7</b>						
WORK	80.00	\$1699.65	0.00	\$0.00	80.00	\$1699.65
NW	40.00	\$85.00	0.00	\$0.00	40.00	\$85.00
<b>TOTALS</b>		\$1784.65		\$0.00		\$1784.65
<b>D/A - 06-9</b>						
WORK	80.00	\$2225.20	0.00	\$0.00	80.00	\$2225.20
NW	40.00	\$111.25	0.00	\$0.00	40.00	\$111.25
SUN.PREM	8.00	\$50.70	0.00	\$0.00	8.00	\$50.70
<b>TOTALS</b>		\$2387.15		\$0.00		\$2387.15
<b>D/A - 09-0</b>						
WORK	880.00	\$17006.10	0.00	\$0.00	880.00	\$17006.10
NW	745.00	\$1422.80	0.00	\$0.00	745.00	\$1422.80
SUN.PREM	7.50	\$39.62	0.00	\$0.00	7.50	\$39.62
<b>TOTALS</b>		\$18468.52		\$0.00		\$18468.52
<b>D/A - 11-0</b>						
POP	47.89	\$1438.26	0.00	\$0.00	47.89	\$1438.26
WORK	6617.53	\$91282.49	0.00	\$0.00	6617.53	\$91282.49
OT	206.90	\$4961.67	0.00	\$0.00	206.90	\$4961.67
NW	3324.00	\$4584.45	0.00	\$0.00	3324.00	\$4584.45
PDMLWOP	29.26	\$0.00	0.00	\$0.00	29.26	\$0.00
GUARTIME	1.21	\$18.75	0.00	\$0.00	1.21	\$18.75
GUAR.OT	1.21	\$28.11	0.00	\$0.00	1.21	\$28.11
<b>TOTALS</b>		\$102313.73		\$0.00		\$102313.73
<b>D/A - 12-0</b>						
WORK	2061.00	\$24474.46	0.00	\$0.00	2061.00	\$24474.46
OT	45.00	\$801.22	0.00	\$0.00	45.00	\$801.22
NW	1881.00	\$2233.49	0.00	\$0.00	1881.00	\$2233.49
PDMLWOP	144.00	\$0.00	0.00	\$0.00	144.00	\$0.00
SUN.PREM	585.00	\$1736.76	0.00	\$0.00	585.00	\$1736.76
<b>TOTALS</b>		\$29245.93		\$0.00		\$29245.93
<b>D/A - 19-0</b>						
WORK	200.00	\$4629.25	0.00	\$0.00	200.00	\$4629.25
NW	100.00	\$231.40	0.00	\$0.00	100.00	\$231.40
SUN.PREM	24.00	\$139.03	0.00	\$0.00	24.00	\$139.03
<b>TOTALS</b>		\$4999.68		\$0.00		\$4999.68
<b>D/A - 41-0</b>						
POP	47.50	\$1268.08	0.00	\$0.00	47.50	\$1268.08
WORK	1757.50	\$23455.92	0.00	\$0.00	1757.50	\$23455.92
OT	190.00	\$3803.45	0.00	\$0.00	190.00	\$3803.45
NW	1002.25	\$1337.38	0.00	\$0.00	1002.25	\$1337.38
<b>TOTALS</b>		\$29864.83		\$0.00		\$29864.83



Report: TAC100R2  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4632

Restricted USPS T&A Information  
 KNOXVILLE  
 LDC Summary Report

Date: 11/16/00  
 Time: 02:08 PM  
 Page: 1

YrPPWk: 2000-05-1  
 Sub Unit: 0000

Weekly Summary

LDC		Work Hrs	Overtime Hrs	% OT	Penalty Hrs	% Penalty	Sick Leave	% SL
2000		1080.00	0.00	0.00	0.00	0.00	0.00	0.00
2100		8330.15	280.50	3.37	11.40	0.14	0.00	0.00
2200		3860.35	190.00	4.92	31.35	0.81	0.00	0.00
2700		574.75	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Function</b>	<b>2</b>	<b>13845.25</b>	<b>470.50</b>	<b>3.40</b>	<b>42.75</b>	<b>0.31</b>	<b>0.00</b>	<b>0.00</b>
4300		1943.40	30.00	1.54	0.00	0.00	0.00	0.00
4500		1101.26	17.00	1.54	0.00	0.00	0.00	0.00
<b>Total Function</b>	<b>4</b>	<b>3044.66</b>	<b>47.00</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ALL FUNCTIONS</b>		<b>16889.91</b>	<b>517.50</b>	<b>3.06</b>	<b>42.75</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>
<b>FLSA OVERAGES</b>	<b>(-)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>BORROWED HRS</b>	<b>(-)</b>	<b>32.50</b>	<b>0.50</b>	<b>1.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>LOANED HRS</b>	<b>(+)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL T&amp;A HRS</b>	<b>(=)</b>	<b>16857.41</b>	<b>517.00</b>	<b>3.07</b>	<b>42.75</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>

Sample Report - Not Live Data





Report: TAC100R3  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4632

Restricted USPS T&A Information  
 KNOXVILLE  
 Station Summary Report

Date: 11/17/00  
 Time: 09:30 AM  
 Page: 1

Weekly Summary

YrPPWk: 2000-05-1  
 Pay Location: 001 to 005

LDC	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
OFFICE 21	437.50		675.00	19.25	537.50	237.50	337.50	2244.25
ROUTER 29								0.00
STREET 22	262.50		87.50	165.75	262.50		262.50	1040.75
OTHER 23								0.00
CARR CS 26								0.00
COLLECT 27			75.00	76.25				151.25
TERTIARY 28								0.00
<b>SUB-TOTAL</b>	700.00	0.00	837.50	261.25	800.00	237.50	600.00	3436.25

CARRIER OT			37.50	61.25		37.50		136.25
CARRIER SL								0.00
SUPV WK 20			40.00	40.00	40.00	40.00	40.00	200.00
SUPV OT 20								0.00
TRNG 782								0.00
SPC DEL 24								0.00
SUPV WK 40								0.00
SUPV OT 40								0.00
TRNG 784								0.00

AUTO 41								0.00
MECH 42								0.00
UNT DST 43			120.00	127.50		118.35	120.00	485.85
BOX DST 44								0.00
WINDOW 45			80.00	85.00		78.90	80.00	323.90
SSPC 46								0.00
OTHER 48								0.00
CFS 49								0.00
<b>SUB-TOTAL</b>	0.00	0.00	200.00	212.50	0.00	197.25	200.00	809.75

CLK/MH OT				12.50				12.50
CLK/MH SL								0.00

FUNCTION	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	WEEKLY
0								0.00
1								0.00
2	700.00		877.50	301.25	840.00	277.50	640.00	3636.25
3								0.00
4			200.00	212.50		197.25	200.00	809.75
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
<b>TOTAL</b>	700.00	0.00	1077.50	513.75	840.00	474.75	840.00	4446.00

The Hour Amounts reported above reflect ALL Work, Overtime And Sick Leave Hours credited to Employees ASSIGNED to the Sub-Unit assigned to the Employee Base Job Assignment.



Report: TAC100R4

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:09 PM

Finance Description Report

Page: 1

Finance Number	Organization Name	B/A	ROG	CAG	PC Code	Dist. Code	Rem. Code	Effective Date	Std TZ	Dylight TZ	Cat. Code	Office Type	Default Time Coll.
47-4634	KNOXVILLE P&DC	1H	2	A	370	378	378	1999062	CST	CDT	1	DA	C

Sample Report - Not Live Data



Report: TAC100R5  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Flash Reference Report

Date: 11/16/00  
 Time: 02:09 PM  
 Page: 1

Sub-Unit: 0000

	<u>LDC(S)</u>	<u>FLASH LINE</u>	<u>T&amp;A HOURS</u>	<u>+/- 1236 HOURS</u>	<u>NET HOURS</u>
Total Oprns Support	01-09,90	1	0.00	0.00	0.00
Oprns-Mail Processing					
Supervision	10	3	0.00	0.00	0.00
Clerk Mh	11-19	4	0.00	0.00	0.00
** Manual Dist.	13		0.00	0.00	0.00
Training	91		0.00	0.00	0.00
Total Mail Processing	10-19,91		0.00	0.00	0.00
Oprns-Delivery					
Supervision	20	6	0.00	0.00	0.00
City Carriers	21-23,26-29	7	0.00	0.00	0.00
** Office Hours	21		0.00	0.00	0.00
** Street Hours	22		0.00	0.00	0.00
Tertiary Hours	28		0.00	0.00	0.00
Rural Carriers	25		0.00	0.00	0.00
Special Delivery	24		0.00	0.00	0.00
Training	92		0.00	0.00	0.00
Total Delivery	20-29,92		0.00	0.00	0.00
Oprns-Maintenance					
Vehicle Services	30-34	12	0.00	0.00	0.00
Plant & Equip	35-39	12A	0.00	0.00	0.00
Training	93		0.00	0.00	0.00
Total Maintenance	30-39,93		0.00	0.00	0.00
Oprns-Customer Services					
Supervision	40	14	0.00	0.00	0.00
Retail Clerks	41-49		0.00	0.00	0.00
** Distribution	43		0.00	0.00	0.00
Training	94		0.00	0.00	0.00
Total Customer Services	40-49,94		0.00	0.00	0.00
Total Controller	50-59,95	17	0.00	0.00	0.00
Total Human Services	60-66,96	19	0.00	0.00	0.00
Total Mktg & Comm	70-79,97	21	0.00	0.00	0.00
Total Administrative	80-89,98	36	0.00	0.00	0.00
Total Non Work Owcp	67		0.00	0.00	0.00
Total Limited Duty	68	31A	0.00	0.00	0.00
Total Rehabilitation	69	31B	0.00	0.00	0.00
Total Unassigned LDC	99		0.00	0.00	0.00
Total Workhours	01-99		0.00	0.00	0.00
Overtime Oprns-Support	01-09,90	2	0.00	0.00	0.00
Overtime Oprns-Mail Processing	10-19,91	5	0.00	0.00	0.00
Overtime Oprns-Delivery (Inc Carr)	20-29,92	11	0.00	0.00	0.00
Overtime Oprns-Maintenance	30-39,93	13	0.00	0.00	0.00
Overtime Oprns-Customer Services	40-49,94	16	0.00	0.00	0.00
Overtime Controller	50-59,95	18	0.00	0.00	0.00
Overtime Human Resources	60-66,96	20	0.00	0.00	0.00
Overtime Marketing & Communication	70-79,97	22	0.00	0.00	0.00
Overtime Non Work Owcp	67		0.00	0.00	0.00
Overtime Limited Duty	68	31A	0.00	0.00	0.00
Overtime Rehabilitator	69	31B	0.00	0.00	0.00
Overtime Administrative	80-89,98	37	0.00	0.00	0.00
Overtime Unassigned LDC 99	99	99	0.00	0.00	0.00
Total O/T Hours	01-99		0.00	0.00	0.00
Overtime City Carriers	21-23,27-29	8	0.00	0.00	0.00
Sick Leave Hours	01-99	30	0.00	0.00	0.00

Sample Report - Not Live Data



Report: TAC100R6

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:09 PM

Sub-Unit Description Report

Page: 1

<u>Finance No</u>	<u>Finance Description</u>	<u>Unit Id</u>	<u>Unit Description</u>
47-4634	KNOXVILLE P&DC	0000	DEFAULT

Sample Report - Not Live Data



Report: TAC100R7  
 YrPPWk: 1999-22-2  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Non-MH Casual MailHandler Hours Report

Date: 11/21/00  
 Time: 11:25 AM  
 Page: 1

YrPPWk: 1999-22-2

Operation	E - SAT	E - SUN	E - MON	E - TUE	E - WED	E - THU	E - FRI
2100			2 9.00	2 6.00	2 10.00	2 8.00	

Total Work Hours/Week by Non-MH Casuals in MH Operations: 33.00

Grand Total Work Hours by Non-MH Casuals in MH Operations: 33.00

This Report examined Operations:

0100,0200,1000,1090,2100,5490

for Non-620 D/A Casual 6xx D/A Work Hours.

The 'E' column shows the total number of Non-MailHandler Casual Employees that Worked that Operation that Day.

Sample Report - Not Live Data



Report: TAC120R1  
 YrPPWk: 1999-22-2  
 Fin. #: 47-4634

Restricted USPS T&A Information

KNOXVILLE P&DC

Guarantee Waivers / No Lunch Authorizations

Date: 11/18/00  
 Time: 02:43 PM  
 Page: 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Tran. Code	Begin Date	Begin Time	Duration	Authorizer	Delete Authorizer
180-05-7392	HEARD	A	C	093	10/17/99	18.00		000-00-0990	000-00-0990
183-00-9351	CANTOR	B	G	093	10/18/99	02.50		000-00-0016	
183-24-8438	MESSYMAN	C	T	093	10/16/99	18.00		000-00-0013	
185-08-0693	BULLFINCH	R	L	093	10/16/99	18.00		000-00-0011	
185-98-4477	HOBBS	E	M	093	10/18/99	02.50		000-00-0012	

Sample Report - Not Live Data





Report: TAC120R3  
 YrPPWk: 2000-05-2  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Hours Type Inquiry Report

Date: 11/16/00  
 Time: 02:13 PM  
 Page: 1

Sub-Unit: 0000 Weekly

Selection:	Hours Code	Description
	053	OVERTIME
	043	PENALTY OVERTIME
	062	GUARANTEE TIME
	068	GUARANTEE OVERTIME
	058	HOLIDAY LEAVE

Employee ID	Employee Last Name	FI	MI	D/A	RSC	053	043	062	068	058
						Hours	Hours	Hours	Hours	Hours
003-22-8431	MORRIS	T	L	12-0	M0	7.75	0.00	0.00	0.00	8.00
005-06-2521	KEMP	T	D	12-0	M0	7.75	0.00	0.00	0.00	8.00
005-10-3467	VENUTI	J	R	16-8	P0	0.00	0.00	0.00	0.00	8.00
009-20-8433	MCCLAIN	J	M	12-0	M0	7.75	0.00	0.00	0.00	8.00
011-10-5068	BOST	W	B	12-0	M0	7.75	0.00	0.00	0.00	8.00
012-10-4596	STEVENS	J	F	11-0	P0	0.49	0.00	0.00	0.00	8.00
017-14-8092	GAMEBOY	R	G	11-0	P0	8.44	0.00	0.05	0.05	8.00
019-16-7042	KREAMER	F	T	16-6	P0	0.00	0.00	0.00	0.00	8.00
019-28-6103	CONSTANTINE	J	B	13-5	P0	0.00	0.00	0.00	0.00	8.00
021-22-5852	THOMAS	E	J	16-6	P0	0.00	0.00	0.00	0.00	8.00
024-16-8493	FILENE	J	W	12-0	M0	7.75	0.00	0.00	0.00	8.00
024-84-6458	TWON	M	N	11-0	P0	8.44	0.00	0.05	0.05	8.00
028-12-4823	LAWSON	L	C	41-0	P0	3.00	2.00	2.50	0.00	0.00
080-26-0565	WHEELER	R	D	11-0	P0	8.44	0.00	0.05	0.05	8.00
081-12-8366	BRYNBAUM	D	P	11-0	P0	8.44	0.00	0.05	0.05	8.00
081-16-1506	HAUB	K	M	41-0	P0	3.00	2.00	2.50	0.00	0.00
082-06-9064	KILROY	J	A	11-0	P0	8.44	0.00	0.05	0.05	8.00
082-24-7580	MERCEDES	C	R	11-0	P0	8.44	0.00	0.05	0.05	8.00
083-08-5181	COOPER	D	D	41-0	P0	3.00	2.00	2.50	0.00	0.00
084-22-2361	PILGRIM	E	F	16-8	P0	0.00	0.00	0.00	0.00	8.00
085-06-1702	LAWTON	A	J	12-0	M0	7.75	0.00	0.00	0.00	8.00
086-00-8083	BAXTON	G	K	41-0	P0	3.00	2.00	2.50	0.00	0.00
086-18-4722	LEAGUE	J	F	41-0	P0	3.00	2.00	2.50	0.00	0.00
086-28-1647	HOTROD	J	R	13-5	P0	0.00	0.00	0.00	0.00	8.00
087-00-5974	WRIGHT	C	K	41-0	P0	3.00	2.00	2.50	0.00	0.00
094-04-9158	MAVERICK	M	A	11-0	P0	8.44	0.00	0.05	0.05	8.00
095-18-1128	SMYTHE	D	J	13-5	P0	0.00	0.00	0.00	0.00	8.00
098-08-9408	URBANSKI	D	A	16-6	P0	0.00	0.00	0.00	0.00	8.00
099-00-2239	BRUSH	J	R	16-6	P0	0.00	0.00	0.00	0.00	8.00
100-14-6862	SIMON	E	D	09-0	E0	0.00	0.00	0.00	0.00	8.00
100-22-3234	ELLIS	A	E	41-0	P0	3.00	2.00	2.50	0.00	0.00
102-28-1852	COLBY	G	R	12-0	M0	7.75	0.00	0.00	0.00	8.00
103-88-3520	BISHOP	J	E	09-0	E0	0.00	0.00	0.00	0.00	8.00
104-06-2261	CAMPHOR	D	R	13-5	P0	0.00	0.00	0.00	0.00	8.00
104-08-8695	BROWN	L	S	11-0	P0	8.44	0.00	0.05	0.05	8.00
106-16-5199	ENDICOTT	S	E	11-0	P0	8.44	0.00	0.05	0.05	8.00
106-81-7365	STEWBERRY	L	A	41-0	P0	3.00	2.00	2.50	0.00	0.00
107-82-5102	STEWART	M	P	12-0	M0	7.75	0.00	0.00	0.00	8.00
108-17-9209	STRATFORD	M	E	11-0	P0	0.49	0.00	0.00	0.00	8.00
109-15-8798	NOIR	V	W	11-0	P0	8.44	0.00	0.05	0.05	8.00
110-84-6916	COMPTON	J	L	12-0	M0	7.75	0.00	0.00	0.00	8.00
112-86-4747	HACKNEY	W	A	41-0	P0	3.00	2.00	2.50	0.00	0.00
115-92-5153	MEYERS	R	H	11-0	P0	8.44	0.00	0.05	0.05	8.00





Report: TAC120R4

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:13 PM

Master Schedule Report

Page: 1

Schedule ID	Predefined Ind.	Description	Week No	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.
0	Y	DEFAULT SCHEDULE	1	X	X	X	X	X	X	X
1	Y	NON-SCHEDULED DAYS SAT/SUN	1	SDO	SDO	X	X	X	X	X
2	Y	NON SCHEDULED DAYS SAT/MON	1	SDO	X	SDO	X	X	X	X
3	Y	NON SCHEDULED DAYS SAT/TUES	1	SDO	X	X	SDO	X	X	X
4	Y	NON SCHEDULED DAYS SAT/WED	1	SDO	X	X	X	SDO	X	X
5	Y	NON SCHEDULED DAYS SAT/THURS	1	SDO	X	X	X	X	SDO	X
6	Y	NON SCHEDULED DAYS SAT/FRI	1	SDO	X	X	X	X	X	SDO
7	Y	NON SCHEDULED DAYS SUN/MON	1	X	SDO	SDO	X	X	X	X
8	Y	NON SCHEDULED DAYS SUN/TUES	1	X	SDO	X	SDO	X	X	X
9	Y	NON SCHEDULED DAYS SUN/WED	1	X	SDO	X	X	SDO	X	X
10	Y	NON SCHEDULED DAYS SUN/THURS	1	X	SDO	X	X	X	SDO	X
11	Y	NON SCHEDULED DAYS SUN/FRI	1	X	SDO	X	X	X	X	SDO
12	Y	NON SCHEDULED DAYS MON/TUES	1	X	X	SDO	SDO	X	X	X
13	Y	NON SCHEDULED DAYS MON/WED	1	X	X	SDO	X	SDO	X	X
14	Y	NON SCHEDULED DAYS MON/THUR	1	X	X	SDO	X	X	SDO	X
15	Y	NON SCHEDULED DAYS MON/FRI	1	X	X	SDO	X	X	X	SDO
16	Y	NON SCHEDULED DAYS TUES/WED	1	X	X	X	SDO	SDO	X	X
17	Y	NON SCHEDULED DAYS TUE/THUR	1	X	X	X	SDO	X	SDO	X
18	Y	NON SCHEDULED DAYS TUES/FRI	1	X	X	X	SDO	X	X	SDO
19	Y	NON SCHEDULED DAYS WED/THURS	1	X	X	X	X	SDO	SDO	X
20	Y	NON SCHEDULED DAYS WED/FRI	1	X	X	X	X	SDO	X	SDO
21	Y	NON SCHEDULED DAYS THUR/FRI	1	X	X	X	X	X	SDO	SDO
22	Y	ROTATING SCHEULE	1	SDO	SDO	X	X	X	X	X
			2	X	SDO	SDO	X	X	X	X
			3	X	SDO	X	SDO	X	X	X
			4	X	SDO	X	X	SDO	X	X
			5	X	SDO	X	X	X	SDO	X
			6	X	SDO	X	X	X	X	SDO

Sample Report - Not Live Data



Report: TAC120R6  
 YrPPWk: 2000-25-1  
 Fin. #: 55-1234

Restricted USPS T&A Information  
 LEFT BRANCH  
 Manual Input Of Holiday Leave Report

Date: 11/22/00  
 Time: 10:54 AM  
 Page: 24

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	Base Job Assignment							Schedule Information					
		F I	M I	RSC	D/A	LDC	Oper/LU	Route	Ltd Tour	Begin Tour	End Tour	Schedule	Wk	Lunch
123-45-6789	QUEEN	S	E	P0	31-0	4400	7690-68	000000	30	05.25	10.25	S-MTWTF	1	0.00
123-45-6789	GUSS	D	C	P0	31-0	4400	7690-68	000000	30	05.25	10.25	S-MTWTF	1	0.00
123-45-6789	SMITH	J	A	P0	31-0	6900	9580-68	000000	30	10.00	15.00	S-MTWTF	1	0.00
123-45-6789	LOCKABY	N	L	Q0	13-4	6900	9580-68	068999		07.00	15.50	-MTWTF	1	0.50
123-45-6789	ANDER	J	A	Q0	13-4	6900	9580-68	068999		08.00	17.00	-MTWTF	1	1.00
123-45-6789	JACKSON	C	R	P0	31-0	4100	9050-68	000000	30	04.25	10.25	S-MTW-F	1	0.00
123-45-6789	VETOR	D	E	P0	31-0	4300	2400-68	000000	24	04.25	10.25	S-MTWTF	1	0.00

Sample Report - Not Live Data

The employees listed on this report are either part time regular employees or rehab employees. The system will not generate any Holiday Leave for them because they may not be due the full 8 hours. You must enter the Holiday Leave for each of these employees by using the transaction editor and adding a transaction code 58 with the correct amount of holiday leave. You should also crossfoot the day for rehab employees by adding a transaction code of 49 for the differences between 8 hours and the amount of Holiday Leave you authorized.



Report: TAC120R7  
 YrPPWk: 2000-05-2  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Daily Hours Report

Date: 11/16/00  
 Time: 02:13 PM  
 Page: 1

YrPPWk: 2000-05-2  
 Sub Unit: 0000

Weekly Summary

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Level	Exempt
003-22-8431	MORRIS	T	L	M0	12-0	1700	2100-00	04	N
Base	MON 058-00: 008.00								
Base	TUE 052-00: 008.00	054-00: 007.00							
Base	WED 052-00: 009.75	053-00: 001.75	054-00: 008.75						
Base	THU 052-00: 014.00	053-00: 006.00	054-00: 011.50						
Base	FRI 052-00: 008.00	054-00: 007.00							
005-06-2521	KEMP	T	D	M0	12-0	1700	2100-00	04	N
Base	MON 058-00: 008.00								
Base	TUE 052-00: 008.00	054-00: 007.00							
Base	WED 052-00: 009.75	053-00: 001.75	054-00: 008.75						
Base	THU 052-00: 014.00	053-00: 006.00	054-00: 011.50						
Base	FRI 052-00: 008.00	054-00: 007.00							
005-10-3467	VENUTI	J	R	P0	16-8	3600	7500-00	07	N
Base	MON 058-00: 008.00								
009-20-8433	MCCLAIN	J	M	M0	12-0	1700	2100-00	04	N
Base	MON 058-00: 008.00								
Base	TUE 052-00: 008.00	054-00: 007.00							
Base	WED 052-00: 009.75	053-00: 001.75	054-00: 008.75						
Base	THU 052-00: 014.00	053-00: 006.00	054-00: 011.50						
Base	FRI 052-00: 008.00	054-00: 007.00							
011-10-5068	BOST	W	B	M0	12-0	1700	2100-00	04	N
Base	MON 058-00: 008.00								
Base	TUE 052-00: 008.00	054-00: 007.00							
Base	WED 052-00: 009.75	053-00: 001.75	054-00: 008.75						
Base	THU 052-00: 014.00	053-00: 006.00	054-00: 011.50						
Base	FRI 052-00: 008.00	054-00: 007.00							
012-10-4596	STEVENS	J	F	P0	11-0	0200	5820-00	06	N
Base	MON 052-00: 008.49	053-00: 000.49	054-00: 004.59	057-00: 008.00	058-00: 008.00				
Base	WED 052-00: 008.00	054-00: 004.45							
Base	FRI 052-00: 007.72	054-00: 004.22	059-59: 000.28						
017-14-8092	GAMEBOY	R	G	P0	11-0	1400	0300-00	05	N
Base	MON 052-00: 008.49	053-00: 000.49	054-00: 004.59	057-00: 008.00	058-00: 008.00				
Base	WED 052-00: 007.95	053-00: 007.95	054-00: 004.45	062-00: 000.05	068-00: 000.05				
Base	FRI 052-00: 007.72	054-00: 004.22	059-59: 000.28						
019-16-7042	KREAMER	F	T	P0	16-6	3800	7470-00	02	N
Base	MON 058-00: 008.00								
019-28-6103	CONSTANTINE	J	B	P0	13-5	3400	7650-00	09	N
Base	MON 058-00: 008.00								
021-22-5852	THOMAS	E	J	P0	16-6	3800	7470-00	03	N
Base	MON 058-00: 008.00								

Sample Report - Not Live Data



Report: TAC120R8  
 YrPPWk: 2000-05-2  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Schedule Report

Date: 11/16/00  
 Time: 02:13 PM  
 Page: 1

Sub Unit: 0000

Schedule Number: 0

Employee ID	Last Name	FI	MI	RSC	D/A	Base Job Assignment				Scheduled Information				
						LDC	Oper/LU	Route	Ltd Tour	Begin Tour	End Tour	Schedule	Wk	Lunch
028-12-4823	LAWSON	L	C	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
081-16-1506	HAUB	K	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
083-04-6497	MCINTYRE	T	J	P0	43-5	3400	7650-00	000000		8.00	16.50	SSMTWTF	1	0.50
083-08-5181	COOPER	D	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
086-00-8083	BAXTON	G	K	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
086-18-4722	LEAGUE	J	F	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
087-00-5974	WRIGHT	C	K	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
100-22-3234	ELLIS	A	E	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
106-81-7365	STEWBERRY	L	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
112-86-4747	HACKNEY	W	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
120-01-0717	GILLESPIE	S	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
124-89-8664	CLARK	T	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
127-87-2471	RING	R	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
147-85-2369	DOEJANE	J	J	E0	61-0	1100	8980-00	000000		8.00	16.50	SSMTWTF	1	0.50
180-01-0374	MATHISON	K	J	E0	61-0	1400	0300-00	000000		8.00	16.50	SSMTWTF	1	0.50
180-15-5790	KENNEDY	D	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-17-5351	MADISON	S	P	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-21-6970	DONOHUE	D	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-21-9613	BIGELOW	M	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-81-2047	BROWNTOWN	D	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-81-5461	LOYOLA	T	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
180-94-8834	RODRIGUEZ	G	K	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-02-2371	BAND	S	F	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-09-4340	KIRBY	M	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-11-7606	LAWSON	K	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-13-5190	JONES	S	W	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-81-8172	PUCKETT	K	T	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-81-8251	HARBOR	H	W	P0	43-5	3400	7650-00	000000		14.00	22.50	SSMTWTF	1	0.50
181-92-9210	BOSWELL	T	M	P0	41-0	1100	9180-00			8.00	16.50	SSMTWTF	1	0.50
182-07-0769	HILL	R	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
182-07-1694	NANOOK	K	J	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
182-07-2148	LUTHER	R	D	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
182-08-8970	HANSEN	D	P	P0	41-0	1100	9180-00	000000		8.00	16.50	SSMTWTF	1	0.50
182-81-8826	HALL	D	C	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
182-85-6891	WILLIAMS	T	L	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
182-96-4596	KING	S	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-07-9794	THOMPSON	K	R	P0	41-0	1100	9180-00	000000		8.00	16.50	SSMTWTF	1	0.50
183-11-7850	BRYANT	C	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-22-0976	OTTO	A	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-25-9172	MORRIS	S	E	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-27-2584	MELTON	S	L	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-88-8817	ROGERS	B	G	P0	41-0	1100	9180-00			8.00	16.50	SSMTWTF	1	0.50
183-94-0112	JENKINS	J	P	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
183-96-3082	ROSENBERG	J	V	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
184-04-0894	FERRARI	S	D	E0	61-0	1400	0300-00	000000		8.00	16.50	SSMTWTF	1	0.50
184-15-0584	GUSS	M	R	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
184-81-6024	CARROLL	R	V	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
184-87-7100	CLARKE	G	M	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
184-92-2365	STONER	S	H	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
184-92-4420	CHEROKEE	K	S	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-00-6192	GREGORY	P	H	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-11-9823	MANSFIELD	B	T	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-13-3948	THOMPSON	M	G	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-15-9447	DUBAI	A	A	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-19-2174	GUSS	M	V	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-19-5470	WESTMORELAND	A	E	E0	61-0	1400	0300-00	000000		8.00	16.50	SSMTWTF	1	0.50
185-23-6214	GALLERY	J	J	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
185-80-6097	MCMANN	T	G	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50
190-94-1893	HOUSE	J	R	P0	41-0	1400	0300-00	000000		14.00	22.50	SSMTWTF	1	0.50



Report: TAC140R1

Restricted USPS T&A Information

Date: 11/16/00

KNOXVILLE

Time: 02:19 PM

Fin. #: 47-4632

Active Operations Report

Page: 1

Sorted By : LDC

<u>LDC</u>	<u>Active Operations</u>					
1400	0300					
2000	7050	7210	7220	7310	7320	7400
2100	7220					
2200	7210					
2300	7400					
2500	7570					
2700	7310	7320				
3500	9530					
3600	7500					
3700	7530					
3800	7470					
4000	7060	9290	9860			
4100	3610					
4200	8010					
4300	2400					
4400	7690					
4500	3550					
4600	9860					
4700	9560					
4800	7410	7420				
4900	7910	7920	7970			
5000	5690	5790	9370			
5700	5690	5790				
5800	6330					
6700	9570					
6800	9590					
6900	9580					
7600	6610					
7900	0010	6970				
8000	6710					
8100	5700	6020	9040			
8200	5700	9040				

Sample Report - Not Live Data



Report: TAC140R3

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:19 PM

Employee Operation Error Report

Page: 1

Operation Code   LDC Code   Code String   Office Cat. Code   Emp ID / Fin No / Date

Sample Report - Not Live Data



Report: TAC160R1

Restricted USPS T&A Information

Date: 11/16/00

Time: 02:21 PM

Miscellaneous Site Info. Report

Page: 1

**Site Info**

**Ta Jurisdiction Code:** 377 TA-377  
**Database Desc:** TACSTRN TRAINING SYSTEM  
**Host Ip Addr:** MNF.TP2..  
**Dial In Phone:** (651) 406-7888  
**Srvr Dylt Svgs Ind:** N  
**Srvr Std Tz Abbr:** CST CENTRAL STANDARD TIME  
**Srvr Dylt Svgs Tz Abbr:** CDT CENTRAL DAYLIGHT SAVINGS TIME

**Finance Info**

**District Finance No:** 47-4632  
**Contact Name:** JOHN SMITH  
**Address Line1:** 2825 LONE OAK PARKWAY  
**Address Line2:**  
**City:** EAGAN **State:** MN **Zip Code:** 55121-9280  
**Phone:** (651) 406-1222  
**Fax No:** (651) 406-2333

**IS Info**

**Contact Name:** ROBERT JONES  
**Address Line1:** 2825 LONE OAK PARKWAY  
**Address Line2:** 9 OAKHILL CT  
**City:** EAGAN **State:** MN **Zip Code:** 55121-9280  
**Phone:** (651) 406-3444  
**Fax No:** (651) 406-4555

**DBA Info**

**Contact Name:** JOE CORNTNEY  
**Address Line1:**  
**Address Line2:**  
**City:** **State:** HI **Zip Code:**  
**Phone:** (651) 406-5666  
**Fax No:** (651) 406-6777

Sample Report - Not Live Data



Report: TAC500R1  
 YrPPWk: 1999-22-2  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Higher Level Authorized Report (Via Clock Rings)

Date: 11/21/00  
 Time: 11:50 AM  
 Page: 1

Include Deleted Authorizations

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC/Level	Day	H/L RSC/Level	H/L Duration	Authorizer	Delete Authorizer
121-96-9993	MORTON	S	L	110	P0-05	Sun	E-16	08.00	000-00-0012	
						Mon	E-16	04.00	000-00-0012	
180-28-8328	SMITH	M	A	110	P0-05	Sun	E-16	08.00	000-00-0012	
						Mon	E-16	04.00	000-00-0012	
181-06-6089	MARTIN	C		110	P0-05	Sun	E-16	08.00	000-00-0003	
						Mon	E-16	04.00	000-00-0003	

Sample Report - Not Live Data





Report: TAC500R2  
 YrPPWk: 1999-22-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Automatic Higher Level Report (Via Daily TA)

Date: 11/18/00  
 Time: 02:31 PM  
 Page: 1

Sub-Unit: 0000 Weekly

Employee ID	Employee Last Name	F I	M I	Base D/A	Base LDC	Base RSC/Level	Day	H/L RSC/Level	Work Hours	OT Hours
181-92-9210	BOSWELL	T	M	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
182-08-8970	HANSEN	D	P	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
183-07-9794	THOMPSON	K	R	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
183-88-8817	ROGERS	B	G	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
191-96-3180	WILSON	D	K	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
198-13-5460	LOCKABY	B	D	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
199-17-6157	HARRINGTON	R	W	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
804-18-8429	DAVIDSON	R	Y	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
815-96-7342	STAMPEDE	B	J	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
819-88-9960	RALSTON	L		41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
822-88-5266	OVER	E	M	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
823-27-6923	WENDALL	C	L	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
824-03-3863	WEBER	L	V	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
888-98-9548	SNOW	M	R	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50
891-14-5655	RENO	A	L	41-0	1100	P0-04	MON	P0-05	4.00	0.00
							THU	P0-05	3.00	2.50

Sample Report - Not Live Data





Report: TAC500R4  
 YrPPWk: 2000-25-1  
 Fin. #: 55-1234

Restricted USPS T&A Information  
 EASY STREET STATION  
 Employee File Comparison

Date: 11/22/00  
 Time: 10:53 AM  
 Page: 1

Employee ID	Fin #	P/L	Employee Last Name	First Name	M I	D/A	RSC	Level	LDC	Ltd. Tour	Wrk Wk	Exmpt Code	Stat	LATS EOD
123-45-6789	17-0430	820		RUBY	P	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	T	RICHARD	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	LOCKABY	KEVIN	R	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	VETOR	JUANA	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	SIMMERMAN	TYRONE	C	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	STEVE	PATRICIA	L	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	COSTMAN	RUSSELL	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	TUNA	CHARLIE		43-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	SMITH	CURTIS		13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	GUSS	WILLIAM	W	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	QUEEN	MARK	J	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	STAUFFER	TANYA	L	43-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	HOMM	MICHAEL	S	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	ELIAS	JUAN		13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	PURCELL	KEVIN	R	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	820	JANE	GREGORY	D	13-4	Q0	05 01	2100		5	N	A	*****
123-45-6789	17-0430	805	JONES	KATHRYN	L	13-4	Q0	06 02	2100		5	N	A	*****
123-45-6789	17-0430	805	FULL	HUME		13-4	Q0	06 02	2100		5	N	A	*****
123-45-6789	17-0430	820	LAST	RICHARD	A	13-4	Q0	05 01	2100		5	N	A	*****

Sample Report - Not Live Data



Report: TAC500R5  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4632

Restricted USPS T&A Information  
 KNOXVILLE  
 Employee Listing Report

Date: 11/16/00  
 Time: 02:22 PM  
 Page: 1

YrPPWk: 2000-05-1  
 Sub Unit: 001

All Employees

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Route	Begin Tour	End Tour	Schedule	Sch. Week	Lunch Amount
123-24-5334	ROGERS II	M	J	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
180-80-3672	SMITH	C	T	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
182-03-6637	MORSE	T	C	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
182-21-4832	REARDON	B	E	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
182-98-6350	CLARKSON	S	J	Q	13-4	2100	7220-01	001008	07.00	15.50	S-MTW-F	05	0.50
183-00-5624	BROWNING	W	C	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
183-22-1821	HATCH	J	E	E	09-0	2000	7050-01	000000	07.00	15.50	--MTWTF	01	0.50
183-90-2947	RIDER	J	L	Q	13-4	2100	7220-01	001010	07.00	15.50	S-MTW-F	05	0.50
184-04-3225	KEPLER	J	A	Q	13-4	2100	7220-01	001011	07.00	15.50	S-MTW-F	05	0.50
184-07-8729	MYERS	H	S	Q	13-4	2100	7220-01	001007	07.00	15.50	S-MTW-F	05	0.50
184-17-4067	ROSENBAUM	B	F	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
184-82-1877	MAJOR	L	W	Q	13-4	2100	7220-01	001012	07.00	15.50	S-MTW-F	05	0.50
184-83-5395	NICLEY	J	B	Q	43-4	2100	7220-01	000000	08.00	16.50	SSMTWTF	01	0.50
185-08-2120	KELLER	T	E	Q	13-4	2100	7220-01	001014	07.00	15.50	S-MTW-F	05	0.50
185-08-2620	WELLS	C	V	P	11-0	4300	2400-01	000000	07.00	15.50	--MTWTF	01	0.50
185-20-5870	BUTLER	H	W	Q	13-4	2100	7220-01	001015	07.00	15.50	S-MTW-F	05	0.50
185-80-5093	GRANT	C	S	Q	13-4	2100	7220-01	001016	07.00	15.50	S-MTW-F	05	0.50
198-26-2250	JORDAN	L	A	Q	13-4	2100	7220-01	001001	07.00	15.50	S-MTW-F	05	0.50
198-94-0874	HICKS	D	R	Q	13-4	2100	7220-01	001009	07.00	15.50	S-MTW-F	05	0.50
199-24-0983	JEPPSON	R	L	P	11-0	4500	3550-01	000000	07.00	15.50	--MTWTF	01	0.50
199-83-9627	MIGUEL	D	A	P	11-0	4500	3550-01	000000	07.00	15.50	--MTWTF	01	0.50
199-89-2273	BERN	J	V	Q	13-4	2100	7220-01	001003	07.00	15.50	S-MTW-F	05	0.50
223-10-3056	SMITHSON	R	G	Q	13-4	2100	7220-01	001004	07.00	15.50	S-MTW-F	05	0.50
285-94-4129	TROUT	K	W	Q	13-4	2100	7220-01	001013	07.00	15.50	S-MTW-F	05	0.50
813-82-8463	HOUSTON	Y	T	Q	13-4	2100	7220-01	001005	07.00	15.50	S-MTW-F	05	0.50
814-17-1812	FROST	D	L	Q	13-4	2100	7220-01	001006	07.00	15.50	S-MTW-F	05	0.50

Sample Report - Not for Distribution





Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

Fin. #: 47-4632

KNOXVILLE  
Employees On The Clock

Time: 09:24 AM

Page: 1

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
000-16-9067	HECKLEMAN	R	B	43-4	Q	MV	02/14/00	08.50	7310-00	NO
002-18-9707	CARR	C	L	13-4	Q	BT	02/14/00	07.00	7220-03	YES
008-28-6159	TOWNSEND	S	T	11-0	P	BT	02/14/00	07.00	3550-00	YES
009-24-3852	MOORE	M	E	13-4	Q	BT	02/14/00	07.00	7220-15	YES
021-24-6584	STANLEY	D	H	11-0	P	BT	02/14/00	07.00	2400-13	YES
022-00-6371	LONG	W	F	13-4	Q	BT	02/14/00	07.00	7220-12	YES
025-12-1868	EDSON	J	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
027-10-0639	CARPENTER	B	W	13-4	Q	BT	02/14/00	07.00	7220-07	YES
027-16-6749	BROWHOUSE	W	T	13-4	Q	BT	02/14/00	07.00	7220-09	YES
027-18-2060	BROCK	J	T	13-4	Q	BT	02/14/00	07.00	7220-15	YES
028-10-6078	LAMBDIN JR	C	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
081-14-2026	FISHER	C	D	13-4	Q	BT	02/14/00	07.00	7220-07	YES
082-24-1924	ALLTON	J	F	13-4	Q	BT	02/14/00	07.00	7220-16	YES
083-80-3391	POTTER JR	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
084-20-9452	DAWN	S	E	13-4	Q	BT	02/14/00	07.00	7220-03	YES
085-84-2368	HOMME	E	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
089-94-9587	SWANSON JR	R	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
091-28-4246	KIM	J	J	13-4	Q	BT	02/14/00	07.00	7220-13	YES
092-10-0853	SACKETT	S	M	11-0	P	BT	02/14/00	07.00	2400-17	YES
094-28-4499	PRITCHARD	J	L	13-4	Q	BT	02/14/00	07.00	7220-06	YES
095-18-1249	THOMAS	J	R	11-0	P	BT	02/14/00	07.00	2400-08	YES
095-18-3535	CANDERA	A		13-4	Q	BT	02/14/00	07.00	7220-14	YES
095-20-9860	WISE	D	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
097-14-1865	WYNN	D	H	13-4	Q	BT	02/14/00	07.00	7220-04	YES
100-90-4511	MACKIE	D	E	13-4	Q	BT	02/14/00	07.00	7220-12	YES
104-28-2843	VICTORIN	J	H	13-4	Q	BT	02/14/00	07.00	7220-14	YES
108-94-4564	KOTELANSKI	C	A	11-0	P	BT	02/14/00	07.00	2400-17	YES
110-00-1981	FULGRAHAM	G	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
112-25-9216	PRYNE	J	M	13-4	Q	BT	02/14/00	07.00	7220-07	YES
113-92-6506	POTTER	D	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
114-88-8098	GILLIAN	D	W	13-4	Q	BT	02/14/00	07.00	7220-12	YES
116-16-5202	EDWARDS	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
117-96-8182	JACOBS	H	C	11-0	P	BT	02/14/00	07.00	2400-15	YES
123-05-3897	CRANDALL	M	L	13-4	Q	BT	02/14/00	07.00	7220-18	YES
123-24-5334	ROGERS II	M	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
180-02-8341	STONE JR	J	D	13-4	Q	BT	02/14/00	07.00	7220-16	YES
180-02-9267	HAMILTON	T	I	13-4	Q	BT	02/14/00	07.00	7220-09	YES
180-02-9365	KYLE	M	D	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-12-4730	PARR	C	T	13-4	Q	BT	02/14/00	07.00	7220-10	YES
180-12-7324	GIBBS	E	X	13-4	Q	BT	02/14/00	07.00	7220-04	YES
180-14-7188	DANCY	L	M	11-0	P	BT	02/14/00	07.00	2400-17	YES
180-22-0981	OSWAL	O	A	13-4	Q	BT	02/14/00	07.00	7220-16	YES
180-22-2335	HOMER	H	E	13-4	Q	BT	02/14/00	07.00	7220-13	YES
180-22-7689	HOBSON	W	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-23-9757	JOHNS	R	K	11-0	P	BT	02/14/00	07.00	2400-09	YES
180-24-1764	HILL	J	C	13-4	Q	BT	02/14/00	07.00	7220-16	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 2

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
180-28-7791	JACKSON	A	B	13-4	Q	BT	02/14/00	07.00	7220-09	YES
180-28-7872	SHAW	L	T	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-28-7923	SCHWINN	M	D	13-4	Q	BT	02/14/00	07.00	7220-13	YES
180-28-8929	DUCHESS	I	L	11-0	P	BT	02/14/00	07.00	2400-17	YES
180-29-3227	WILCOX	D	G	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-29-9294	LEE	H	A	13-4	Q	BT	02/14/00	07.00	7220-12	YES
180-80-0144	SHARP	S	M	11-0	P	BT	02/14/00	07.00	2400-12	YES
180-80-1790	NEWTON	A	D	13-4	Q	BT	02/14/00	07.00	7220-09	YES
180-80-2908	HENRY	J	R	13-4	Q	BT	02/14/00	07.00	7220-06	YES
180-80-3672	SMITH	C	T	43-4	Q	MV	02/14/00	08.50	7310-00	NO
180-80-4147	BAKER	J	L	13-4	Q	BT	02/14/00	07.00	7220-07	YES
180-82-5096	PENNY	H	L	13-4	Q	BT	02/14/00	07.00	7220-07	YES
180-86-9539	ABELARD	H	N	11-0	P	BT	02/14/00	07.00	2400-13	YES
180-88-7335	OTIS	J	T	13-4	Q	BT	02/14/00	07.00	7220-10	YES
180-89-2584	POTTER	B	M	13-4	Q	BT	02/14/00	07.00	7220-07	YES
180-94-6511	HORN	X	A	13-4	Q	BT	02/14/00	07.00	7220-04	YES
180-94-7399	PARKS	P	C	13-4	Q	BT	02/14/00	07.00	7220-10	YES
180-98-5548	STONE	R	W	13-4	Q	BT	02/14/00	07.00	7220-09	YES
181-00-5114	MALONE	L	L	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-00-6100	DAVENPORT	K	N	13-4	Q	BT	02/14/00	07.00	7220-13	YES
181-00-7191	STEINER	E	A	13-4	Q	BT	02/14/00	07.00	7220-13	YES
181-01-7193	TOOTS	L	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-04-0450	PAYTON	R	D	13-4	Q	BT	02/14/00	07.00	7220-10	YES
181-04-1362	TALLENT	R	E	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-04-3344	MCGUIRE	J	L	13-4	Q	BT	02/14/00	07.00	7220-16	YES
181-04-4458	RASKETT	G	W	11-0	P	BT	02/14/00	07.00	2400-00	YES
181-06-1234	KING	D	L	13-4	Q	BT	02/14/00	07.00	7220-02	YES
181-06-5305	ANDERSON	W	J	13-4	Q	BT	02/14/00	07.00	7220-16	YES
181-06-5807	PIERCE	D	N	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-06-6441	MCDUFF	N	P	13-4	Q	BT	02/14/00	07.00	7220-04	YES
181-06-7226	GAUT	A	R	13-4	Q	BT	02/14/00	07.00	7220-08	YES
181-08-2316	GANNON	E	E	11-0	P	BT	02/14/00	07.00	3550-02	YES
181-08-4559	GOODMAN	I	D	13-4	Q	BT	02/14/00	07.00	7220-13	YES
181-08-4643	STANTON	C	M	13-4	Q	BT	02/14/00	07.00	7220-13	YES
181-09-4955	STAUFFER	D	M	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-19-7152	SHOSHONE	T	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-20-5009	HARPER	L	G	11-0	P	BT	02/14/00	07.00	3550-03	YES
181-20-9994	WALKER	S	A	11-0	P	BT	02/14/00	07.00	2400-12	YES
181-23-2642	BURNETT	L	R	11-0	P	BT	02/14/00	07.00	2400-17	YES
181-25-0561	MARTIN	J	O	13-4	Q	BT	02/14/00	07.00	7220-09	YES
181-26-9221	JASPER JR	C	E	13-4	Q	BT	02/14/00	07.00	7220-13	YES
181-26-9557	WAYWARD	H	F	13-4	Q	BT	02/14/00	07.00	7220-16	YES
181-27-9973	SHELLY	R	K	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-28-3003	NOLAN	J	L	13-4	Q	BT	02/14/00	07.00	7220-10	YES
181-84-5176	RUPERT	S	P	11-0	P	BT	02/14/00	07.00	2400-02	YES
181-84-5781	TRENT	T	P	13-4	Q	BT	02/14/00	07.00	7220-04	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 3

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
181-84-8940	DEATER	G	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-86-1679	MORTON	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-86-4668	CARRINGTON	G	L	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-87-2761	PERRIS	G	S	11-0	P	BT	02/14/00	07.00	2400-14	YES
181-88-0728	LANCASTER	G	E	11-0	P	BT	02/14/00	07.00	2400-13	YES
181-88-4466	MAPPOR	T	L	13-4	Q	BT	02/14/00	07.00	7220-16	YES
181-89-5037	MAGELLAN	D	K	13-4	Q	BT	02/14/00	07.00	7220-12	YES
181-92-6985	WILLIAMS	N	D	13-4	Q	BT	02/14/00	07.00	7220-11	YES
181-92-7285	HUGHES	R	N	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-92-8427	WHACKER	P	J	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-92-9637	JAMESON	S	R	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-94-0410	DOUGLAS	M	T	11-0	P	BT	02/14/00	07.00	2400-09	YES
181-94-0597	WATSON	C	B	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-94-1843	RAINMAKER	T	A	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-94-2678	DARDEN	L	G	13-4	Q	BT	02/14/00	07.00	7220-15	YES
181-96-0120	BAXTER	S	L	13-4	Q	BT	02/14/00	07.00	7220-15	YES
181-96-3344	KURIMOTO	W	J	13-4	Q	BT	02/14/00	07.00	7220-04	YES
181-96-5315	HORTON	T	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-96-5388	STEPHENS	P	J	11-0	P	BT	02/14/00	07.00	3550-04	YES
181-96-6930	DAY	D	H	43-4	Q	MV	02/14/00	08.50	7310-00	NO
181-96-6986	ZIMMER	H	E	11-0	P	BT	02/14/00	07.00	2400-09	YES
181-96-7589	NOVILLIS	L	F	13-4	Q	BT	02/14/00	07.00	7220-07	YES
181-96-7954	MAGELLAN	O	A	11-0	P	BT	02/14/00	07.00	2400-16	YES
181-96-8108	DUNN SR	J		13-4	Q	BT	02/14/00	07.00	7220-14	YES
181-96-9340	ELIJAH	E	B	13-4	Q	BT	02/14/00	07.00	7220-17	YES
181-96-9395	MAHONEY	C	L	13-4	Q	BT	02/14/00	07.00	7220-08	YES
181-97-9410	JOHNSON	J	B	11-0	P	BT	02/14/00	07.00	3550-13	YES
182-03-3136	FARLANE	P	V	11-0	P	BT	02/14/00	07.00	2400-15	YES
182-03-6471	HARDIN	L	C	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-03-6637	MORSE	T	C	11-0	P	BT	02/14/00	07.00	2400-01	YES
182-05-3831	WANNABE	A	E	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-08-1088	ROGERS	J	E	11-0	P	BT	02/14/00	07.00	2400-02	YES
182-08-5187	KOHN	I	B	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-09-6618	SHARP	C	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-11-3086	DALTON	S	L	13-4	Q	BT	02/14/00	07.00	7220-14	YES
182-12-9735	DUNLOP	R	J	13-4	Q	BT	02/14/00	07.00	7220-08	YES
182-13-7639	DURANT	A	J	13-4	Q	BT	02/14/00	07.00	7220-08	YES
182-14-8684	CHANNING	S	E	13-4	Q	BT	02/14/00	07.00	7220-04	YES
182-16-3309	GREEN	R	R	13-4	Q	BT	02/14/00	07.00	7220-02	YES
182-16-4557	STEELE	B	J	11-0	P	BT	02/14/00	07.00	2400-16	YES
182-16-5824	HILTON	T	N	11-0	P	BT	02/14/00	07.00	2400-11	YES
182-17-5388	THORNTON	C	A	13-4	Q	BT	02/14/00	07.00	7220-00	YES
182-18-1252	EAKIN	J	J	13-4	Q	BT	02/14/00	07.00	7220-05	YES
182-20-3117	HEWSON	J	L	13-4	Q	BT	02/14/00	07.00	7220-02	YES
182-21-4832	REARDON	B	E	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-26-0145	STAR	M	L	13-4	Q	BT	02/14/00	07.00	7220-18	YES





Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 4

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
182-28-6207	PAXTON	E	L	11-0	P	BT	02/14/00	07.00	2400-14	YES
182-28-6226	LOY	D	K	11-0	P	BT	02/14/00	07.00	3550-16	YES
182-28-6410	ROLLINS	W	E	13-4	Q	BT	02/14/00	07.00	7220-09	YES
182-28-6416	BATTY	E	F	11-0	P	BT	02/14/00	07.00	3550-13	YES
182-28-8021	HARP	L	J	13-4	Q	BT	02/14/00	07.00	7220-15	YES
182-80-0290	MYRTLE	J	D	13-4	Q	BT	02/14/00	07.00	7220-15	YES
182-80-1324	NAYLOR	G	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-80-2968	FELLER	C	E	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-81-7509	MCCANN	L	L	13-4	Q	BT	02/14/00	07.00	7220-00	YES
182-82-0518	MICHAELS	G	D	13-4	Q	BT	02/14/00	07.00	7220-05	YES
182-82-0561	SAMMONS	M	B	11-0	P	BT	02/14/00	07.00	2400-15	YES
182-82-1670	HANG	R	T	13-4	Q	BT	02/14/00	07.00	7220-09	YES
182-82-2738	HOLDEN	W	R	13-4	Q	BT	02/14/00	07.00	7220-07	YES
182-82-2892	SPRAT	W	D	13-4	Q	BT	02/14/00	07.00	7220-15	YES
182-84-6548	LANE	J	S	11-0	P	BT	02/14/00	07.00	3550-04	YES
182-84-6858	COMPTON	W	E	13-4	Q	BT	02/14/00	07.00	7220-00	YES
182-84-7231	STONE	H	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
182-84-7276	HOWARD	C	T	13-4	Q	BT	02/14/00	07.00	7220-08	YES
182-84-7972	PROUSTER	M	F	13-4	Q	BT	02/14/00	07.00	7220-18	YES
182-84-8376	SHATLER	H	A	13-4	Q	BT	02/14/00	07.00	7220-15	YES
182-84-8626	BIGKAHUNA	L	E	11-0	P	BT	02/14/00	07.00	3550-07	YES
182-85-3132	GREEN	D	A	13-4	Q	BT	02/14/00	07.00	7220-17	YES
182-87-8859	MCDONALD	J	Y	13-4	Q	BT	02/14/00	07.00	7220-11	YES
182-98-6350	CLARKSON	S	J	13-4	Q	BT	02/14/00	07.00	7220-01	YES
182-98-7386	ROGERS	B	F	11-0	P	BT	02/14/00	07.00	3550-15	YES
182-98-8276	KELLY	N	M	11-0	P	BT	02/14/00	07.00	2400-11	YES
182-98-8471	MILLER	M	D	13-4	Q	BT	02/14/00	07.00	7220-14	YES
182-98-8891	PRICE	T	B	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-00-5624	BROWNING	W	C	11-0	P	BT	02/14/00	07.00	2400-01	YES
183-00-7201	EDWARD	R	D	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-02-5554	HOOPER	S	K	13-4	Q	BT	02/14/00	07.00	7220-15	YES
183-02-6475	MOPSIK JR	B	E	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-04-5489	BRANDFORD	C	W	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-05-9063	WINEGAR	R	S	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-06-2553	RICE	R	D	13-4	Q	BT	02/14/00	07.00	7220-05	YES
183-07-6717	ROBERTS	J	C	13-4	Q	BT	02/14/00	07.00	7220-17	YES
183-08-5241	JONASS	A	J	13-4	Q	BT	02/14/00	07.00	7220-15	YES
183-17-7669	JALTER	S	Y	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-18-0411	POLSTON	J	R	11-0	P	BT	02/14/00	07.00	3550-09	YES
183-18-0515	GORMAN	G	W	11-0	P	BT	02/14/00	07.00	2400-08	YES
183-21-4510	MONROE	A	K	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-21-6106	KIDD	W	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-22-1301	HOLLAND	C	W	13-4	Q	BT	02/14/00	07.00	7220-15	YES
183-22-7746	RICHARDSON	E	R	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-23-0342	CAVANAUGH	D	N	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-24-5281	RAY	H	G	13-4	Q	BT	02/14/00	07.00	7220-05	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 5

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
183-24-5285	KAYLOR	D	V	13-4	Q	BT	02/14/00	07.00	7220-15	YES
183-81-2852	CHURCH	R	B	11-0	P	BT	02/14/00	07.00	2400-11	YES
183-82-9278	KEELIE	W	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
183-86-8652	MARSDEN	G	A	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-90-1117	ZIFF	R	T	13-4	Q	BT	02/14/00	07.00	7220-03	YES
183-90-2947	RIDER	J	L	13-4	Q	BT	02/14/00	07.00	7220-01	YES
183-90-3770	GLANTON JR	W	T	13-4	Q	BT	02/14/00	07.00	7220-08	YES
183-94-0718	JOHN	P	B	11-0	P	BT	02/14/00	07.00	3550-16	YES
183-94-0821	MURPHY	P	S	13-4	Q	BT	02/14/00	07.00	7220-14	YES
183-94-2057	POLAND	S	D	13-4	Q	BT	02/14/00	07.00	7220-14	YES
183-96-6957	OAKES	W	S	13-4	Q	BT	02/14/00	07.00	7220-18	YES
184-01-3584	JONES	P	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-03-5696	FLANIG	P	J	11-0	P	BT	02/14/00	07.00	2400-14	YES
184-04-3225	KEPLER	J	A	13-4	Q	BT	02/14/00	07.00	7220-01	YES
184-05-3149	ORIOLE	R	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-06-0061	NEWTON	G	A	13-4	Q	BT	02/14/00	07.00	7220-11	YES
184-07-8729	MYERS	H	S	13-4	Q	BT	02/14/00	07.00	7220-01	YES
184-15-9066	BELLOWS	B	K	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-16-2399	CARMICHAEL	H	D	13-4	Q	BT	02/14/00	07.00	7220-18	YES
184-17-4067	ROSENBAUM	B	F	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-23-1251	BURGESS	A	V	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-23-3984	GREENE	A	E	11-0	P	BT	02/14/00	07.00	3550-11	YES
184-23-9935	DELANEY	M	G	13-4	Q	BT	02/14/00	07.00	7220-09	YES
184-26-3024	TALLENT	J	A	13-4	Q	BT	02/14/00	07.00	7220-09	YES
184-26-5067	LOEHMAN	J	E	13-4	Q	BT	02/14/00	07.00	7220-03	YES
184-26-5219	ROBERTS	C	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-26-9019	PITTMAN	R	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-26-9527	CONA	J	O	11-0	P	BT	02/14/00	07.00	3550-14	YES
184-28-2991	SHIFLET	G	E	13-4	Q	BT	02/14/00	07.00	7220-17	YES
184-28-6032	WENDELL	A	E	13-4	Q	BT	02/14/00	07.00	7220-08	YES
184-28-6748	MOON	T	C	13-4	Q	BT	02/14/00	07.00	7220-03	YES
184-82-1877	MAJOR	L	W	13-4	Q	BT	02/14/00	07.00	7220-01	YES
184-83-5395	NICLEY	J	B	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-87-3701	MATHEWS	C	L	11-0	P	BT	02/14/00	07.00	3550-15	YES
184-87-8173	SHUMATE	J	L	11-0	P	BT	02/14/00	07.00	2400-18	YES
184-88-0053	WOODLEY	C	M	13-4	Q	BT	02/14/00	07.00	7220-02	YES
184-88-0816	ADAMS	G	S	13-4	Q	BT	02/14/00	07.00	7220-14	YES
184-88-2198	EASTMAN	P	S	13-4	Q	BT	02/14/00	07.00	7220-14	YES
184-88-4476	BISMARCK	O	J	13-4	Q	BT	02/14/00	07.00	7220-17	YES
184-92-0104	BROTHERS	S	S	13-4	Q	BT	02/14/00	07.00	7220-08	YES
184-92-1495	RUSSELL	C	H	11-0	P	BT	02/14/00	07.00	2400-08	YES
184-92-3093	MAYFIELD	K	A	13-4	Q	BT	02/14/00	07.00	7220-03	YES
184-94-5160	HAMEL	M	O	13-4	Q	BT	02/14/00	07.00	7220-11	YES
184-94-8266	FERRIS	C	H	11-0	P	BT	02/14/00	07.00	2400-04	YES
184-94-8564	HOLTON	A	D	13-4	Q	BT	02/14/00	07.00	7220-09	YES
184-94-9252	ATWATER	L	W	11-0	P	BT	02/14/00	07.00	2400-04	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 6

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
184-96-1084	SPRAT	J	D	13-4	Q	BT	02/14/00	07.00	7220-18	YES
184-96-2822	WEE	L	D	13-4	Q	BT	02/14/00	07.00	7220-05	YES
184-96-3120	TAYLOR	B	E	11-0	P	BT	02/14/00	07.00	3550-08	YES
184-96-4568	MELTON	C	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
184-96-8323	CAMPBELL	L	T	13-4	Q	BT	02/14/00	07.00	7220-11	YES
184-98-2069	SHOREMAN	T	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-00-5274	JETSON	V	R	13-4	Q	BT	02/14/00	07.00	7220-15	YES
185-00-8164	HOUSER	J	R	13-4	Q	BT	02/14/00	07.00	7220-18	YES
185-00-8927	RIPPER	J	L	13-4	Q	BT	02/14/00	07.00	7220-09	YES
185-06-4072	HARTELL	C	M	11-0	P	BT	02/14/00	07.00	3550-14	YES
185-06-4656	CROSS	M	C	13-4	Q	BT	02/14/00	07.00	7220-13	YES
185-06-6100	WOODSON	D	D	11-0	P	BT	02/14/00	07.00	3550-07	YES
185-06-6529	SMITHFIELD	M	P	13-4	Q	BT	02/14/00	07.00	7220-02	YES
185-07-1662	WILLIAMS	K	L	11-0	P	BT	02/14/00	07.00	3550-03	YES
185-08-1274	WALKER	R	L	13-4	Q	BT	02/14/00	07.00	7220-03	YES
185-08-2120	KELLER	T	E	13-4	Q	BT	02/14/00	07.00	7220-01	YES
185-08-2620	WELLS	C	V	11-0	P	BT	02/14/00	07.00	2400-01	YES
185-08-2643	VAUGHN	J	W	11-0	P	BT	02/14/00	07.00	2400-18	YES
185-10-5696	TOWLE	C	W	13-4	Q	BT	02/14/00	07.00	7220-09	YES
185-10-9033	CLEMENT	G	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-13-9282	MITCHELL	D	P	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-18-1967	HANN	L	A	13-4	Q	BT	02/14/00	07.00	7220-13	YES
185-20-5870	BUTLER	H	W	13-4	Q	BT	02/14/00	07.00	7220-01	YES
185-21-5351	O NEAL	K	E	11-0	P	BT	02/14/00	07.00	2400-07	YES
185-22-2264	TAYLOR	K	D	13-4	Q	BT	02/14/00	07.00	7220-05	YES
185-23-7215	SPARTA	N	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-80-4151	BLACKSTONE	T	A	11-0	P	BT	02/14/00	07.00	2400-18	YES
185-80-5093	GRANT	C	S	13-4	Q	BT	02/14/00	07.00	7220-01	YES
185-80-7317	CARMODY	F	G	13-4	Q	BT	02/14/00	07.00	7220-11	YES
185-80-7943	MAXWELL	O	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-81-5049	BUTLER	M	D	13-4	Q	BT	02/14/00	07.00	7220-11	YES
185-81-9728	KANE	H	M	13-4	Q	BT	02/14/00	07.00	7220-08	YES
185-85-2366	DOUGLAS	L	S	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-85-7843	HARWALD	K	L	13-4	Q	BT	02/14/00	07.00	7220-13	YES
185-86-2608	SAMSON	D	A	13-4	Q	BT	02/14/00	07.00	7220-05	YES
185-88-7875	MOSELY	E	C	13-4	Q	BT	02/14/00	07.00	7220-17	YES
185-89-2067	HOUSER	J	J	11-0	P	BT	02/14/00	07.00	3550-00	YES
185-89-7313	WHITE	V	A	11-0	P	BT	02/14/00	07.00	2400-18	YES
185-92-2082	SHELLEY	M	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
185-92-7533	WELLS	K	A	13-4	Q	BT	02/14/00	07.00	7220-11	YES
185-94-4251	STREET	T	D	11-0	P	BT	02/14/00	07.00	2400-04	YES
185-94-4878	WYLAX	V	U	13-4	Q	BT	02/14/00	07.00	7220-17	YES
185-94-5686	ELKINS	K	E	13-4	Q	BT	02/14/00	07.00	7220-13	YES
185-96-1461	MACKENZIE	H	A	13-4	Q	BT	02/14/00	07.00	7220-17	YES
185-98-1662	BANANA	J	B	11-0	P	BT	02/14/00	07.00	2400-18	YES
185-98-9034	WILLIAMSON	T	F	11-0	P	BT	02/14/00	07.00	2400-07	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 7

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
186-16-3993	SHIPLEY	H	E	13-4	Q	BT	02/14/00	07.00	7220-03	YES
186-26-5789	DARDEN	J	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
187-16-3257	MASTERS	J	H	13-4	Q	BT	02/14/00	07.00	7220-11	YES
190-02-9042	SOUPER	S	R	11-0	P	BT	02/14/00	07.00	3550-08	YES
192-14-6463	BURKETT	J	L	13-4	Q	BT	02/14/00	07.00	7220-02	YES
194-12-6640	WRIGLEY	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
194-96-4232	ACKERMAN	H	F	43-4	Q	MV	02/14/00	08.50	7310-00	NO
195-24-4451	GYNT	P	J	13-4	Q	BT	02/14/00	07.00	7220-00	YES
197-02-7217	OLDS	Z	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
197-26-8429	ROSS	R	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
197-92-1629	CALDWELL	T	A	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-03-1465	WEBB	B	A	13-4	Q	BT	02/14/00	07.00	7220-02	YES
198-03-3768	CHILDS	T	J	13-4	Q	BT	02/14/00	07.00	7220-18	YES
198-04-5537	REISCHLING	Y	A	11-0	P	BT	02/14/00	07.00	2400-12	YES
198-04-6289	ARMSTRONG	C	R	13-4	Q	BT	02/14/00	07.00	7220-11	YES
198-04-8638	EDISON	W	H	13-4	Q	BT	02/14/00	07.00	7220-06	YES
198-04-8836	HUSTON	E	H	13-4	Q	BT	02/14/00	07.00	7220-12	YES
198-04-9618	DE GRECY	O	L	13-4	Q	BT	02/14/00	07.00	7220-16	YES
198-04-9834	PARKER	J	D	13-4	Q	BT	02/14/00	07.00	7220-02	YES
198-06-5073	BOO	J	D	13-4	Q	BT	02/14/00	07.00	7220-18	YES
198-06-5579	WORLEY	B	D	13-4	Q	BT	02/14/00	07.00	7220-05	YES
198-06-6172	RAWLINGS	C	E	13-4	Q	BT	02/14/00	07.00	7220-03	YES
198-06-6405	FOX	R	A	13-4	Q	BT	02/14/00	07.00	7220-17	YES
198-06-6463	HAUN	R	E	13-4	Q	BT	02/14/00	07.00	7220-09	YES
198-06-7451	EARL	J	H	13-4	Q	BT	02/14/00	07.00	7220-05	YES
198-06-7656	STENTON	P	O	13-4	Q	BT	02/14/00	07.00	7220-02	YES
198-06-8336	WANG	J	D	13-4	Q	BT	02/14/00	07.00	7220-00	YES
198-06-8552	CHIZZLEWIT	N	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-06-9886	DARTER	J	J	13-4	Q	BT	02/14/00	07.00	7220-15	YES
198-08-4927	TEAGUE	M	A	13-4	Q	BT	02/14/00	07.00	7220-13	YES
198-10-4658	CORTUM	D	L	13-4	Q	BT	02/14/00	07.00	7220-18	YES
198-11-2019	DIGREGIO	M	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-14-9105	STEELE	A	D	13-4	Q	BT	02/14/00	07.00	7220-18	YES
198-16-1394	VAN METER	D	A	13-4	Q	BT	02/14/00	07.00	7220-00	YES
198-16-4612	FLEMING	D	L	13-4	Q	BT	02/14/00	07.00	7220-11	YES
198-20-7860	MUDPAT	J	C	13-4	Q	BT	02/14/00	07.00	7220-02	YES
198-20-9264	JESSE	C	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-24-8388	FLOCKHART	C	L	13-4	Q	BT	02/14/00	07.00	7220-17	YES
198-24-8564	ROPEKITCHEN	S		43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-26-0733	SWANN	M		13-4	Q	BT	02/14/00	07.00	7220-16	YES
198-26-1836	IRWIN	B	J	11-0	P	BT	02/14/00	07.00	3550-12	YES
198-26-2250	JORDAN	L	A	13-4	Q	BT	02/14/00	07.00	7220-01	YES
198-26-3153	HOPPERLIGHT	B	E	11-0	P	BT	02/14/00	07.00	2400-00	YES
198-27-1992	MURRAY	C	A	13-4	Q	BT	02/14/00	07.00	7220-05	YES
198-27-2486	TAYLER	B	R	13-4	Q	BT	02/14/00	07.00	7220-02	YES
198-80-2976	KRAKHEAD	A	W	13-4	Q	BT	02/14/00	07.00	7220-06	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 8

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
198-81-6005	GORDON	J	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-81-9871	RODRIGUEZ	T	L	13-4	Q	BT	02/14/00	07.00	7220-12	YES
198-85-5543	EVANS	W	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-86-2188	HINTON	M	W	13-4	Q	BT	02/14/00	07.00	7220-09	YES
198-86-2587	BRASSER	J	C	13-4	Q	BT	02/14/00	07.00	7220-15	YES
198-87-5190	CHAMPLAIN	P	J	13-4	Q	BT	02/14/00	07.00	7220-12	YES
198-88-9850	BOYD	D	P	13-4	Q	BT	02/14/00	07.00	7220-05	YES
198-89-7221	COURTNEY	J	A	11-0	P	BT	02/14/00	07.00	2400-03	YES
198-90-8200	KIVETT	J	F	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-92-0556	SMITH	A	C	13-4	Q	BT	02/14/00	07.00	7220-00	YES
198-92-3249	WEXLER	M	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-92-3576	MORTON	E	P	11-0	P	BT	02/14/00	07.00	3550-11	YES
198-92-4458	HICKS	H	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-92-9544	WARLOCK	F	D	11-0	P	BT	02/14/00	07.00	2400-02	YES
198-94-0183	OSARIO	R	F	13-4	Q	BT	02/14/00	07.00	7220-18	YES
198-94-0288	PRICE	R	A	11-0	P	BT	02/14/00	07.00	3550-02	YES
198-94-0632	SHAEFER	J	M	43-4	Q	MV	02/14/00	08.50	7310-00	NO
198-94-0874	HICKS	D	R	13-4	Q	BT	02/14/00	07.00	7220-01	YES
199-00-1566	SMITH	L	H	13-4	Q	BT	02/14/00	07.00	7220-04	YES
199-00-2031	DAVIDSON	R	P	13-4	Q	BT	02/14/00	07.00	7220-00	YES
199-00-2172	WELLS	T	E	13-4	Q	BT	02/14/00	07.00	7220-02	YES
199-00-3693	WEBBER	C	L	11-0	P	BT	02/14/00	07.00	2400-07	YES
199-00-4511	CRUZE	V	A	13-4	Q	BT	02/14/00	07.00	7220-02	YES
199-01-6477	MCCROSKEY	S	R	13-4	Q	BT	02/14/00	07.00	7220-06	YES
199-02-8108	CARPENTER	P	W	13-4	Q	BT	02/14/00	07.00	7220-02	YES
199-04-4821	LEE	J	R	13-4	Q	BT	02/14/00	07.00	7220-06	YES
199-04-5973	WATERS	M	W	11-0	P	BT	02/14/00	07.00	2400-03	YES
199-07-1111	LYONS	J	F	13-4	Q	BT	02/14/00	07.00	7220-00	YES
199-08-2970	SLOAN	M	T	11-0	P	BT	02/14/00	07.00	3550-09	YES
199-09-2614	HANSON	G	H	11-0	P	BT	02/14/00	07.00	2400-06	YES
199-09-5961	PLIMPTON	M	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
199-09-9299	DALE	C	N	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-13-4894	STAMPS	G	H	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-15-5072	BUTCHMAN	V	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-21-8342	CLOBERT	C	S	11-0	P	BT	02/14/00	07.00	3550-12	YES
199-21-9249	JOBIDIAH	E	L	13-4	Q	BT	02/14/00	07.00	7220-18	YES
199-24-0983	JEPPSON	R	L	11-0	P	BT	02/14/00	07.00	3550-01	YES
199-81-6536	MASSEY	J	B	13-4	Q	BT	02/14/00	07.00	7220-04	YES
199-81-6981	HALLMARK	J	B	11-0	P	BT	02/14/00	07.00	2400-06	YES
199-82-5339	BELLINI	T	E	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-82-5389	KLINGON	M	E	13-4	Q	BT	02/14/00	07.00	7220-06	YES
199-82-6459	DONN	C	D	13-4	Q	BT	02/14/00	07.00	7220-16	YES
199-82-6648	HAMMOND	S	O	13-4	Q	BT	02/14/00	07.00	7220-12	YES
199-82-7670	STEVENS	M	N	13-4	Q	BT	02/14/00	07.00	7220-12	YES
199-82-7705	KING	L	R	13-4	Q	BT	02/14/00	07.00	7220-06	YES
199-82-8869	CHANNING	T		13-4	Q	BT	02/14/00	07.00	7220-16	YES



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

Fin. #: 47-4632

KNOXVILLE  
Employees On The Clock

Time: 09:24 AM

Page: 9

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
199-82-9905	ESPOSITO	D	C	13-4	Q	BT	02/14/00	07.00	7220-11	YES
199-83-3748	WITCH	H	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-83-9627	MIGUEL	D	A	11-0	P	BT	02/14/00	07.00	3550-01	YES
199-84-3447	LUFF	S	R	13-4	Q	BT	02/14/00	07.00	7220-12	YES
199-85-0269	PLAZA	D	E	13-4	Q	BT	02/14/00	07.00	7220-10	YES
199-87-6479	WEBER	T	S	13-4	Q	BT	02/14/00	07.00	7220-02	YES
199-89-2273	BERN	J	V	13-4	Q	BT	02/14/00	07.00	7220-01	YES
199-92-0583	STONE	S	D	11-0	P	BT	02/14/00	07.00	2400-06	YES
199-92-0961	MUGHAM	S	B	13-4	Q	BT	02/14/00	07.00	7220-18	YES
199-96-0506	DUKE	M	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-98-2703	RUGRAT	M	T	11-0	P	BT	02/14/00	07.00	2400-16	YES
199-98-2778	OBIDIAH	S	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
199-98-4771	RUTH	C	O	11-0	P	BT	02/14/00	07.00	2400-10	YES
200-22-3677	DESOISEAUX	J	S	43-4	Q	MV	02/14/00	08.50	7310-00	NO
200-29-6820	BAILEY	D	G	13-4	Q	BT	02/14/00	07.00	7220-10	YES
202-12-0398	ROSS	M	E	11-0	P	BT	02/14/00	07.00	3550-06	YES
204-06-7597	MCCALEB	C	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
205-26-1946	WALDOON	L	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
214-22-9579	POPPINS	H	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
217-90-6925	PINDER	M	A	13-4	Q	BT	02/14/00	07.00	7220-04	YES
219-98-4976	RICHARDS	J	L	13-4	Q	BT	02/14/00	07.00	7220-10	YES
222-16-2640	MONEYMAKER	C	R	13-4	Q	BT	02/14/00	07.00	7220-12	YES
223-10-3056	SMITHSON	R	G	13-4	Q	BT	02/14/00	07.00	7220-01	YES
223-21-8994	MCGEE	L	L	13-4	Q	BT	02/14/00	07.00	7220-10	YES
226-02-5833	ELIAS	J	J	13-4	Q	BT	02/14/00	07.00	7220-14	YES
226-85-2608	SINGH	F		13-4	Q	BT	02/14/00	07.00	7220-14	YES
228-89-7378	GRAVE	S	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
281-00-8383	HAYS	C	L	13-4	Q	BT	02/14/00	07.00	7220-04	YES
281-24-4611	MCCABE	A	M	11-0	P	BT	02/14/00	07.00	2400-03	YES
285-94-4129	TROUT	K	W	13-4	Q	BT	02/14/00	07.00	7220-01	YES
295-04-8831	ROUSHE	A	R	13-4	Q	BT	02/14/00	07.00	7220-04	YES
600-08-0067	PRANKSTER	M	F	13-4	Q	BT	02/14/00	07.00	7220-03	YES
606-10-4571	JESSE	G	A	13-4	Q	BT	02/14/00	07.00	7220-10	YES
612-20-4180	MILLEROWSKY	D	O	13-4	Q	BT	02/14/00	07.00	7220-16	YES
612-26-5628	RICHER	J	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
619-12-3403	CABOT	F	E	13-4	Q	BT	02/14/00	07.00	7220-14	YES
621-10-0379	TALGO	W	R	13-4	Q	BT	02/14/00	07.00	7220-03	YES
624-12-0388	MEADOWS	E	M	13-4	Q	BT	02/14/00	07.00	7220-10	YES
682-10-4610	MARTIN	S	S	11-0	P	BT	02/14/00	07.00	3550-05	YES
690-14-7872	CROSSMAN	A		11-0	P	BT	02/14/00	07.00	3550-06	YES
693-22-0741	KAY	J	M	13-4	Q	BT	02/14/00	07.00	7220-16	YES
695-22-8750	JAMES	T	A	11-0	P	BT	02/14/00	07.00	3550-05	YES
701-08-1311	ROTH	W	D	13-4	Q	BT	02/14/00	07.00	7220-07	YES
701-20-4036	GILTRIP	W	R	43-4	Q	MV	02/14/00	08.50	7310-00	NO
705-20-4882	DREW	R	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
711-18-6204	FORMAN	M	H	13-4	Q	BT	02/14/00	07.00	7220-12	YES





Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

KNOXVILLE

Time: 09:24 AM

Fin. #: 47-4632

Employees On The Clock

Page: 10

Time Selected : Feb 14, 2000 09.00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
718-16-1702	LODER	A	F	43-4	Q	MV	02/14/00	08.50	7310-00	NO
723-26-1880	MIRADOS	J	Q	13-4	Q	BT	02/14/00	07.00	7220-03	YES
784-18-8813	NORTH	O	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
792-14-7005	MCDUGAL	B	B	13-4	Q	BT	02/14/00	07.00	7220-14	YES
793-24-1435	CASSATT	E	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
796-26-6694	GOLACH	T	S	13-4	Q	BT	02/14/00	07.00	7220-14	YES
797-28-9859	GREENBERG	J	T	11-0	P	BT	02/14/00	07.00	2400-05	YES
798-16-1843	MADDOX	C	S	13-4	Q	BT	02/14/00	07.00	7220-07	YES
800-10-3620	MCNUTT	H	I	13-4	Q	BT	02/14/00	07.00	7220-12	YES
803-08-4359	NEALSON	G	C	13-4	Q	BT	02/14/00	07.00	7220-04	YES
803-24-1767	REEVES	A	F	13-4	Q	BT	02/14/00	07.00	7220-04	YES
803-96-2729	ROBERTS	S	L	13-4	Q	BT	02/14/00	07.00	7220-10	YES
804-23-3480	CARTER	R	B	13-4	Q	BT	02/14/00	07.00	7220-05	YES
804-98-6913	WACKETT	B	C	43-4	Q	MV	02/14/00	08.50	7310-00	NO
805-14-7276	BELL	A	D	13-4	Q	BT	02/14/00	07.00	7220-16	YES
805-20-5055	MCKINNEY	B		13-4	Q	BT	02/14/00	07.00	7220-04	YES
806-12-9150	CASSIDY	T	T	13-4	Q	BT	02/14/00	07.00	7220-14	YES
807-16-5772	AUSTIN	M	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
809-16-7040	COLE	K	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
810-85-2653	GARDENER	T	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
813-82-8463	HOUSTON	Y	T	13-4	Q	BT	02/14/00	07.00	7220-01	YES
814-17-1812	FROST	D	L	13-4	Q	BT	02/14/00	07.00	7220-01	YES
814-88-3114	BUFFEY	C	G	13-4	Q	BT	02/14/00	07.00	7220-03	YES
814-92-9958	ZAJAC	M	T	43-4	Q	MV	02/14/00	08.50	7310-00	NO
817-16-7787	POWELL	E	D	13-4	Q	BT	02/14/00	07.00	7220-00	YES
817-26-2061	ANGELO	M	D	13-4	Q	BT	02/14/00	07.00	7220-11	YES
819-22-4913	MANNING	J	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO
821-05-6816	ROBINSON	P	G	11-0	P	BT	02/14/00	07.00	2400-10	YES
821-26-9310	BENTLEY	W	R	13-4	Q	BT	02/14/00	07.00	7220-05	YES
822-03-2332	LIN	J	E	13-4	Q	BT	02/14/00	07.00	7220-12	YES
822-07-3390	REYNOLDS	E	A	11-0	P	BT	02/14/00	07.00	2400-10	YES
823-87-7709	KEELER	J	N	11-0	P	BT	02/14/00	07.00	2400-05	YES
824-26-3483	BROOK	L	M	13-4	Q	BT	02/14/00	07.00	7220-03	YES
825-03-2802	SCOTT	K	D	13-4	Q	BT	02/14/00	07.00	7220-10	YES
825-98-1274	SISKEL	M	L	13-4	Q	BT	02/14/00	07.00	7220-11	YES
826-00-6289	HARRISON	G	F	11-0	P	BT	02/14/00	07.00	2400-05	YES
826-23-6467	RAMIREZ	C	J	13-4	Q	BT	02/14/00	07.00	7220-05	YES
827-17-4039	PEAK	D	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
827-25-1354	SHARP	C	D	11-0	P	BT	02/14/00	07.00	3550-10	YES
828-08-0744	MARGO	D	J	43-4	Q	MV	02/14/00	08.50	7310-00	NO
829-02-1480	DEROSS	R	W	43-4	Q	MV	02/14/00	08.50	7310-00	NO
880-10-3385	LEE	O	C	13-4	Q	BT	02/14/00	07.00	7220-03	YES
882-16-3375	JONES	M		43-4	Q	MV	02/14/00	08.50	7310-00	NO
882-28-9274	CALVERT	R	A	13-4	Q	BT	02/14/00	07.00	7220-05	YES
884-14-0200	OLIVER	W	V	43-4	Q	MV	02/14/00	08.50	7310-00	NO
885-16-0468	FULLSTOP	B	G	43-4	Q	MV	02/14/00	08.50	7310-00	NO



Report: TAC500R7

Restricted USPS T&A Information

Date: 11/17/00

Fin. #: 47-4632

KNOXVILLE  
Employees On The Clock

Time: 09:24 AM

Page: 11

Time Selected : Feb 14, 2000 09:00

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	D/A	RSC	Last Func	Last Date	Last Time	Last Operation	Base Oper
887-28-7663	SANCHEZ III	J	H	13-4	Q	BT	02/14/00	07.00	7220-10	YES
888-14-3376	BURKINA	M	L	43-4	Q	MV	02/14/00	08.50	7310-00	NO
893-18-8665	PERRY	C	J	13-4	Q	BT	02/14/00	07.00	7220-11	YES
896-16-8275	FARMER	M	G	11-0	P	BT	02/14/00	07.00	3550-10	YES
898-14-9908	FRANTZ	H	D	43-4	Q	MV	02/14/00	08.50	7310-00	NO

Sample Report - Not Live Data





Report: TAC500R8  
YrPPWk: 1999-22-2  
Fin. #: 47-4632

Restricted USPS T&A Information  
KNOXVILLE  
Higher Level Detail Report

Date: 11/18/00  
Time: 02:18 PM  
Page: 1

Weekly

Sub-Unit : 0000

<u>Employee ID</u>	<u>Employee Last Name</u>	<u>F</u>	<u>M</u>	<u>Base</u>	<u>Base</u>	<u>H/L</u>	<u>H/L Start</u>	<u>H/L End</u>	<u>Expires</u>
		<u>I</u>	<u>I</u>	<u>D/A</u>	<u>RSC Level</u>	<u>RSC Level</u>			<u>This Week</u>
180-86-9539	ABELARD	H	N	11-0	P0-05	E0-16	1999-22-2	1999-26-2	

Sample Report - Not Live Data



Report: TAC500R9  
 YrPPWk: 1999-22-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Ltd Duty / Rehab. Report

Date: 11/18/00  
 Time: 02:18 PM  
 Page: 1

Sub-Unit: 0000

Employee ID	Employee Last Name	F	M	Base D/A	Base RSC	Base Level	Base Oper.	Base LDC	Day	To Oper.	To LDC	Work Hours	OT Hours	Penalty OT Hours
825-26-0669	LANGSTON	M	N	11-0	P	05	9590-00	6800	Mon.	9590-00	6800	6.50	0.00	0.00
									Wed.	9590-00	6800	0.60	0.00	0.00
									Thu.	9590-00	6800	8.50	0.50	0.00
									Fri.	9590-00	6800	7.90	0.00	0.00
									<b>Weekly Total</b>			23.50	0.50	0.00

Sample Report - Not Live Data



Report: TAC500RA  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4632

Restricted USPS T&A Information  
 KNOXVILLE  
 Carrier Moves Report

Date: 11/16/00  
 Time: 02:22 PM  
 Page: 1

YrPPWk: 2000-05-1  
 Sub Unit: 001

Weekly

Employee ID	Last Name	FI	MI	RSC	D/A	Oper/Lu	Route	Day	Oper	Route	Time
123-24-5334	ROGERS II	M	J	Q0	43-4	7220-01	000000	SAT	OFFICE	000000	08.00
								MON	OFFICE	000000	08.00
								MON	STREET	000000	08.50
								MON	STREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	STREET	000000	08.20
								TUE	STREET	000000	11.25
								TUE	OFFICE	000000	18.38
								WED	OFFICE	000000	08.50
								WED	OFFICE	000000	14.00
								THU	OFFICE	000000	08.00
								THU	OFFICE	000000	08.25
								180-80-3672	SMITH	C	T
MON	OFFICE	000000	08.00								
MON	STREET	000000	08.50								
MON	STREET	000000	12.00								
MON	OFFICE	000000	15.50								
TUE	OFFICE	000000	07.55								
TUE	STREET	000000	08.20								
TUE	STREET	000000	11.25								
TUE	OFFICE	000000	18.38								
WED	OFFICE	000000	08.50								
WED	OFFICE	000000	14.00								
THU	OFFICE	000000	08.00								
THU	OFFICE	000000	08.25								
182-21-4832	REARDON	B	E	Q0	43-4	7220-01	000000				
								MON	OFFICE	000000	08.00
								MON	STREET	000000	08.50
								MON	STREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	STREET	000000	08.20
								TUE	STREET	000000	11.25
								TUE	OFFICE	000000	18.38
								WED	OFFICE	000000	08.50
								WED	OFFICE	000000	14.00
								THU	OFFICE	000000	08.00
								THU	OFFICE	000000	08.25

Sample Report - Not Live Data



Report: TAC800R1  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Clock Ring Error Report

Date: 11/16/00  
 Time: 02:30 PM  
 Page: 1

Weekly

Sub-Unit: 101

Error Level : Skip Warnings

Employee ID	Employee Last Name	F I	M I	Base D/A	Base RSC	Exempt Code	Sched BT	Sched ET	Schedule	Lunch		
121-96-9993	MORTON	S	L	11-0	P0	N	14.00	22.50	SSM--TF	0.50		
Date	Time	Transaction	Amount	Message(s)	Oper/LU	Route	Input Auth.	Date	Time	Delete Auth.	Date	Time
02/13	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	000000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	000000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	000000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	000000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
180-12-1724	CLEEVER	C	J	11-0	P0	N	14.00	22.50	SSM--TF	0.50		
Date	Time	Transaction	Amount	Message(s)	Oper/LU	Route	Input Auth.	Date	Time	Delete Auth.	Date	Time
02/13	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/13	22.50	END OF TOUR		(F)Missing Lunch Punch	0300-00	000000			00.00			00.00
02/14	14.00	BEGIN TOUR		Fatal Error	0300-00	000000			00.00			00.00
02/14	14.01	BEGIN TOUR		(F)Duplicate Begin Tour	0300-00	000000			00.00			00.00
02/14	18.00	OUT TO LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/14	18.50	IN FROM LUNCH		Fatal Error	0300-00	000000			00.00			00.00
02/15	00.50	END OF TOUR		(W)NonScheduled End Tour	0300-00	000000			00.00			00.00
02/17	14.11	BEGIN TOUR		Has 07.89 needs 00.11	0300-00	000000			00.00			00.00
02/17	18.00	OUT TO LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	18.50	IN FROM LUNCH		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00
02/17	22.50	END OF TOUR		(F)Not Full Day On Clock	0300-00	000000			00.00			00.00



Report: TAC800R2  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Missing Time Report

Date: 11/16/00  
 Time: 02:30 PM  
 Page: 1

Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F M		Job	D/A	LDC	Oper.	Route	Sched	Sched	Schedule	Lunch
		I	I						BT	ET		
121-96-9993	MORTON	S	L	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-12-1724	CLEEVER	C	J	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-28-7484	SWANN	R	L	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
180-28-8328	SMITH	M	A	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-06-6089	MARTIN	C		Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-14-8622	MACABEE	H	E	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
181-92-8448	MCAFEE	H	F	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
182-14-8854	DELANEY	M	G	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
182-84-8972	ZANDER	T	P	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-00-6559	GIBSON	R	R	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-02-7336	FARMER	F	H	Base	11-0	1400	300-00	000000	14.00	22.50	SSM--TF	0.50
	NO Time Posted For Sunday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Monday	--		Daily Crossfoot Amount			0.00					
183-22-3694	CLARK	P	P	Base	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	NO Time Posted For Tuesday	--		Daily Crossfoot Amount			0.00					
	NO Time Posted For Wednesday	--		Daily Crossfoot Amount			0.00					



Report: TAC800R3  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Overtime Alert Report

Date: 11/16/00  
 Time: 02:30 PM  
 Page: 1

Sub-Unit: 101

Weekly

Employee ID	Employee Last Name	F M		D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
		I	I											
180-81-2047	BROWNTOWN	D	A	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-22-0976	OTTO	A	A	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-22-3694	CLARK	P	P	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-24-5253	ELLIOTT	W	G	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-24-7116	WILSON	H	J	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
183-25-9172	MORRIS	S	E	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
183-27-2584	MELTON	S	L	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
184-15-0584	GUSS	M	R	41-0	SSMTWTF	WK OT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.50 2.50	8.00 0.00	18.50 2.50
184-21-2362	POINTER	C	G	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50
184-25-5662	KELLEY	F	L	12-0	--MTWTF	WK OT	0.00 0.00	0.00 0.00	6.50 0.00	0.00 0.00	0.00 0.00	8.50 0.50	7.90 0.00	22.90 0.50

Sample Report - Not Live Data



Report: TAC800R4  
 YrPPWk: 2000-25-1  
 Fin. #: 55-5123

Restricted USPS T&A Information  
 INDIANOPLACE P&DC  
 Overtime and Leave Report

Date: 11/22/00  
 Time: 10:53 AM  
 Page: 1

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	Base D/A	Base LDC	Base Oper.	Route	Sched BT	Sched ET	Schedule	Lunch
123-45-6789	BAKER	S	K	12-0	1700	2350-00		21.00	05.50	SSMT--F	0.50
<b>Base</b>	M0-04 TUE 05200 11.09	05300	03.09	05400	11.01	05700	08.00	05800	08.00		
123-45-6789	ELCOCK	C	E	11-0	1400	550-43		15.00	23.50	-SMTWT-	0.50
<b>Base</b>	P0-05 TUE 05200 01.85	05300	00.17	05400	01.85						
<b>H/L</b>	P0-06 TUE 05200 08.00	05300	01.83	05400	05.17	05500	00.15				
123-45-6789	ANDRZEJCZYK	D		12-0	1700	2310-00		22.50	07.00	SS--WTF	0.50
<b>Base</b>	M0-05 SAT 05200 08.00	05300	02.00	05400	08.00	05500	02.00				
123-45-6789	PARHAM	R	S	11-0	1400	500-40	000000	10.00	18.50	SSM--TF	0.50
<b>Base</b>	P0-05 SAT 05200 08.66	05300	01.00	05900	00.34						
123-45-6789	SMOLINSKI	R	J	16-7	3700	7540-00	000000	07.50	16.00	-SMTWT-	0.50
<b>Base</b>	P0-07 MON 05200 09.82	05300	02.00	05500	00.18						
123-45-6789	FULLER	A	W	13-5	3400	7660-00	000000	16.00	00.50	SSMT--F	0.50
<b>Base</b>	P0-06 TUE 05200 09.50	05300	01.50	05400	07.50	05700	08.00	05800	08.00		
123-45-6789	KIBLER	M	H	12-0	1700	2350-00		07.00	15.50	SSMT--F	0.50
<b>Base</b>	M0-04 TUE 05200 09.54	05300	01.54	05400	01.08	05700	08.00	05800	08.00		

Sample Report - Not Live Data







Report: TAC800R7  
 YrPPWk: 2000-25-1  
 Fin. #: 55-1234

Restricted USPS T&A Information  
 GRAND CENTRAL STATION  
 Self Adjustment Report

Date: 11/22/00  
 Time: 10:53 AM  
 Page: 1

Weekly Summary

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Level	Days Worked	Last Day Worked	Exempt
123-45-6789	SMITH	R	D	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	GUSS	P	L	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	QUEEN	H		Q0	13-4	2100	05	02	0	0	N
	Base										
123-45-6789	HOMM	J	A	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	ELIAS	A	H	Q0	43-4	2100	05	01	0	0	N
	Base										
123-45-6789	HOUSER	G	A	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	MALONE	J	T	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	ELCOCK	R	B	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	NEWTON	S	T	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	PARHAM	R	P	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	BRISCOE	D	L	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	BOBBY	R	J	Q0	13-4	2100	05	02	0	0	N
	Base										
123-45-6789	GRAY	R	D	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	SPENCER	P	L	Q0	13-4	2100	05	01	0	0	N
	Base										
123-45-6789	SYDNEY	M	D	Q0	13-4	2100	05	01	0	0	N
	Base										

The above employee(s) entered or adjusted their own time. The hours shown have been submitted for payment and are correct to the best of my knowledge.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



Report: TAC800R8  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Tour Deviations Report

Date: 11/16/00  
 Time: 02:31 PM  
 Page: 1

Weekly

Sub-Unit: 101

Shows: All BT/ET Deviations

Employee ID	Employee Last Name			F I	M I	RSC	D/A	Tour Start	Tour End	Lunch Duration
121-96-9993	MORTON			S	L	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-12-1724	CLEEVER			C	J	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-28-7484	SWANN			R	L	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-28-8328	SMITH			M	A	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
180-81-2047	BROWNTOWN			D	A	P0	41-0	14.00	22.50	0.50
	Thursday	BT	02/17/00		13.55	Non-Scheduled Begin Tour		0.00		
	Thursday	ET	02/18/00		00.50	Non-Scheduled End Tour		0.00		
	Friday	BT	02/18/00		14.50	Non-Scheduled Begin Tour		0.00		
	Friday	ET	02/19/00		00.50	Non-Scheduled End Tour		0.00		
181-06-6089	MARTIN			C		P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
181-14-8622	MACABEE			H	E	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
181-92-8448	MCAFEE			H	F	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		
182-14-8854	DELANEY			M	G	P0	11-0	14.00	22.50	0.50
	Monday	BT	02/14/00		14.01	Non-Scheduled Begin Tour		0.00		
	Monday	ET	02/15/00		00.50	Non-Scheduled End Tour		0.00		
	Thursday	BT	02/17/00		14.11	Non-Scheduled Begin Tour		0.00		



Report: TAC800R9  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 Unauthorized Overtime Report

Date: 11/16/00  
 Time: 02:31 PM  
 Page: 1

Weekly

Sub-Unit: 101

Employee ID	Employee Last Name	F I	M I	Base D/A	Base LDC	Base Oper.	Route	Sched BT	Sched ET	Schedule	Lunch	
180-81-2047	BROWNTOWN	D	A	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50	
	Thu Base P0-05	043	00.50	052	10.50	053	02.00	054	06.05			
	2000-05-1-6	BT	13.55	OL	18.00	IL	18.45	ET	00.50			
183-22-0976	OTTO		A	A	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
	Thu Base P0-05	043	00.50	052	10.50	053	02.00	054	06.05			
	2000-05-1-6	BT	13.55	OL	18.00	IL	18.45	ET	00.50			
183-22-3694	CLARK		P	P	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	Thu Base M0-04	052	08.50	053	00.50	054	07.50					
	2000-05-1-6	BT	22.00	OL	02.50	IL	03.00	ET	07.00			
183-24-5253	ELLIOTT		W	G	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base M0-04	052	08.50	053	00.50	054	07.50					
	2000-05-1-6	BT	22.00	OL	02.50	IL	03.00	ET	07.00			
183-24-7116	WILSON		H	J	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base M0-04	052	08.50	053	00.50	054	07.50					
	2000-05-1-6	BT	22.00	OL	02.50	IL	03.00	ET	07.00			
183-25-9172	MORRIS		S	E	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
	Thu Base P0-05	043	00.50	052	10.50	053	02.00	054	06.05			
	2000-05-1-6	BT	13.55	OL	18.00	IL	18.45	ET	00.50			
183-27-2584	MELTON		S	L	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
	Thu Base P0-05	043	00.50	052	10.50	053	02.00	054	06.05			
	2000-05-1-6	BT	13.55	OL	18.00	IL	18.45	ET	00.50			
184-15-0584	GUSS		M	R	41-0	1400	300-00	000000	14.00	22.50	SSMTWTF	0.50
	Thu Base P0-05	043	00.50	052	10.50	053	02.00	054	06.05			
	2000-05-1-6	BT	13.55	OL	18.00	IL	18.45	ET	00.50			
184-21-2362	POINTER		C	G	12-0	1700	2100-00		22.50	07.00	--MTWTF	0.50
	Thu Base M0-04	052	08.50	053	00.50	054	07.50					
	2000-05-1-6	BT	22.00	OL	02.50	IL	03.00	ET	07.00			
184-25-5662	KELLEY		F	L	12-0	1700	2100-00	000000	22.50	07.00	--MTWTF	0.50
	Thu Base M0-04	052	08.50	053	00.50	054	07.50					
	2000-05-1-6	BT	22.00	OL	02.50	IL	03.00	ET	07.00			



Report: TAC800RA  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4634

Restricted USPS T&A Information  
 KNOXVILLE P&DC  
 SDO Overtime Report

Date: 02/06/02  
 Time: 01:06 PM  
 Page: 3

Sub-Unit: 0000

Weekly

Employee ID	Employee Last Name	F I	M I	PPWk	D/A	Schedule	Hours	SAT	SUN	MON	TUE	WED	THU	FRI	Total
198-03-0177	BEACH	S	P		11-0	SSMT--F	POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
198-90-9023	SCHULTZ	S	F	2000-05-1	11-0	S-MTWT-	OT POP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00	8.00 0.00
199-21-9513	WILSON	D	J	2000-05-1	11-0	SSM-W-F	OT POP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.89 0.00	0.00 0.00	7.89 0.00
203-86-3100	BYRD	R	D	2000-05-1	11-0	--MTWTF	OT POP	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00
214-98-5482	ANGEL	J	M	2000-05-1	11-0	S-MTW-F	OT POP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.89 0.00	0.00 0.00	7.89 0.00
220-07-8108	BETHEL	C	W	2000-05-1	11-0	--MTWTF	OT POP	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00
696-18-4593	STROMBERG	P	C	2000-05-1	11-0	--MTWTF	OT POP	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00
710-18-8731	LAMPAT	R	L	2000-05-1	11-0	--MTWTF	OT POP	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 0.00
806-00-8129	JORDAN	M	E	2000-05-1	11-0	S-MTW-F	OT POP	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.89 0.00	0.00 0.00	7.89 0.00
<b>Sub-Unit Totals (Per Selection):</b>								<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>Total</u>
								48.00	0.00	0.00	0.00	0.00	78.90	72.00	198.90
<b>Finance Number Totals (Per Selection):</b>								<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>Total</u>
								48.00	0.00	0.00	0.00	0.00	78.90	72.00	198.90
<b>Report Totals (Per Selection) :</b>								<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THU</u>	<u>FRI</u>	<u>Total</u>
								72.00	0.00	0.00	0.00	0.00	78.90	72.00	222.90

Sample Report - Not Live Data



Report: TAC820R1  
 YrPPWk: 2000-05-1  
 Fin. #: 47-0084

Restricted USPS T&A Information  
 ALCOA TN  
 Final Time Certification

Date: 11/16/00  
 Time: 02:38 PM  
 Page: 1

Weekly Summary

Sub-Unit: 0000

Employee ID	Employee Last Name	F I	M I	RSC	D/A	LDC	Oper/LU	Level	Days Worked	Last Day Worked	Exempt
029-22-5161	JACKSON	L	M	Q0	13-4	2100	7220-00	01	0	0	N
182-03-6531	OBRIEN	K	D	Q0	13-4	2100	7220-00	01	0	0	N
183-98-2601	SORAK	J	M	Q0	43-4	2100	7220-00	01	0	0	N
184-92-1526	GROARK	K	W	Q0	13-4	2100	7220-00	02	0	0	N
198-16-0348	LUZ	P	M	P0	11-0	4800	7410-00	05	0	0	N
826-89-5253	GORSKY	E	B	E0	08-0	8000	6710-00	20	0	0	Y
TACS Hours : Base		052: 040.00									

Sample Report - Not Live Data



Report: TAC840R1  
YrPPWk: 2000-05-1  
Fin. #: 47-0084

Restricted USPS T&A Information  
ALCOA TN  
Employees Not In Crossfoot

Date: 11/16/00  
Time: 02:41 PM  
Page: 1

Weekly Summary

Sub-Unit: 0000

<u>Employee ID</u>	<u>Employee Last Name</u>	<u>F</u> <u>I</u>	<u>M</u> <u>I</u>	<u>RSC</u>	<u>D/A</u>	<u>LDC</u>	<u>Oper/LU</u>	<u>Crossfoot</u> <u>Hours</u>
029-22-5161	JACKSON	L	M	Q0	13-4	2100	7220-00	0.00
098-26-3071	CAPUTO	R	K	Q0	13-4	2100	7220-00	0.00
180-85-7385	SANDERSON	P	E	Q0	13-4	2100	7220-00	0.00
182-03-6531	OBRIEN	K	D	Q0	13-4	2100	7220-00	0.00
183-98-2601	SORAK	J	M	Q0	43-4	2100	7220-00	0.00
184-92-1526	GROARK	K	W	Q0	13-4	2100	7220-00	0.00
184-92-3373	KELLEY	G	J	P0	41-0	4800	7410-00	0.00
185-08-0848	MERIT	E	E	P0	11-0	4800	7410-00	0.00
193-80-0779	KELLEHER	K	E	P0	41-0	4800	7410-00	0.00
198-16-0348	LUZ	P	M	P0	11-0	4800	7410-00	0.00
811-84-0370	PLAZA	M	L	Q0	13-4	2100	7220-00	0.00
823-22-1956	BROADNAX	R	L	Q0	13-4	2100	7220-00	0.00
826-89-5253	GORSKY	E	B	E0	08-0	8000	6710-00	0.00
827-13-9264	FARLEY	J	T	P0	11-0	4800	7410-00	0.00

Sample Report - Not Live Data



Report: TAC840R2  
 YrPPWk: 2000-05-1  
 Fin. #: 47-4632

Restricted USPS T&A Information  
 TACSTRN TRAINING SYSTEM  
 Pay Week Status Total Report

Date: 11/16/00  
 Time: 02:41 PM  
 Page: 1

Finance Summary - All Office

Fin. No.	Office Name	Total Expected	Time Clocks	Time Cards	FLSA Exempt	CAG L	Total Posted	Pct.	Missing	Released	Pct.
470084	ALCOA TN	14	0	13	1	0	0	0.0%	14	0	0.0%
471752	CLINTON TN	16	0	14	2	0	0	0.0%	16	0	0.0%
473480	GATLINBURG TN	31	31	0	0	0	1	3.2%	30	0	0.0%
474632	KNOXVILLE	497	497	0	0	0	27	5.4%	470	0	0.0%
474634	KNOXVILLE P&DC	588	588	0	0	0	31	5.3%	557	0	0.0%
	ALL OFFICES	1,146	1,116	27	3	0	59	5.1%	1,087	0	0.0%

Sample Report - Not Live Data







Report: TAC840R4  
 YrPPWk: 2000-05-1  
 Fin. #: 47-3480

Restricted USPS T&A Information  
 GATLINBURG TN  
 Weekly Hour Total Report

Date: 11/16/00  
 Time: 02:41 PM  
 Page: 1

Summary for Week  
 Summary Level: Hours Code

Sub-Unit: 0000

<u>Hours Code</u>	<u>Hours Description</u>	<u>T&amp;A Hours Qty</u>	<u>T&amp;A Hours Amt.(\$)</u>
052	WORK HOURS	40.00	735.50
054	NIGHT WORK	40.00	73.55
072	SUNDAY PREMIUM	8.00	36.78
052	WORK HOURS	40.00	735.50
	*** SUB-UNIT TOTAL WORK HOURS ***	40.00	735.50
	*** SUB-UNIT TOTAL OVERTIME HOURS ***	0.00	0.00

Sample Report - Not Live Data



Report: TAC840R5  
YrPPWk: 2000-05-1  
Fin. #: 47-4632

Restricted USPS T&A Information  
TACSTRN TRAINING SYSTEM  
Pay Period Report

Date: 11/16/00  
Time: 02:41 PM  
Page: 1

Year	PP	FY	Qtr	AP	Week 1			Week 2			Holiday(s)
					Start Date	Status	End Date	Start Date	Status	End Date	
2000	05	00	2	06	02/12/00	Open	02/18/00	02/19/00	Open	02/25/00	02/21 - Presidents Day

Sample Report - Not Live Data



Report: TAC840R6  
 YrPPWk: 2000-05-1  
 Fin. #: 47-0084

Restricted USPS T&A Information  
 ALCOA TN  
 Pay Week Status Detail Report

Date: 11/16/00  
 Time: 02:41 PM  
 Page: 1

Finance Summary - Missing Employees

Total Expected	Time Clocks	Time Cards	FLSA Exempt	CAGL	Total Ready	Pct	Missing	Released	Pct
14	0	13	1	0	0	0.0%	14	0	0.0%

Employee ID	Employee Last Name	FI	MI	D/A	LDC	RSC	Level	Status	Hold	Hold Comment
029-22-5161	JACKSON	L	M	13-4	2100	Q	01	I	N	
098-26-3071	CAPUTO	R	K	13-4	2100	Q	01	I	N	
180-85-7385	SANDERSON	P	E	13-4	2100	Q	01	I	N	
182-03-6531	OBRIEN	K	D	13-4	2100	Q	01	I	N	
183-98-2601	SORAK	J	M	43-4	2100	Q	01	I	N	
184-92-1526	GROARK	K	W	13-4	2100	Q	02	I	N	
184-92-3373	KELLEY	G	J	41-0	4800	P	05	I	N	
185-08-0848	MERIT	E	E	11-0	4800	P	05	I	N	
193-80-0779	KELLEHER	K	E	41-0	4800	P	05	I	N	
198-16-0348	LUZ	P	M	11-0	4800	P	05	I	N	
811-84-0370	PLAZA	M	L	13-4	2100	Q	01	I	N	
823-22-1956	BROADNAX	R	L	13-4	2100	Q	01	I	N	
826-89-5253	GORSKY	E	B	08-0	8000	E	20	I	N	
827-13-9264	FARLEY	J	T	11-0	4800	P	05	I	N	

Sample Report - Not Live Data



Report: TAC860R1  
 YrPPWk: 2000-23-1  
 Fin. #: 55-1234

Restricted USPS T&A Information  
 TREE BRANCH  
 LTATS - Loaned Employee Report

Date: 11/17/00  
 Time: 02:26 PM  
 Page: 1

Sub-Unit: 0000

Employee ID	Day	Work Hours	OT Hours	POP Hours	From D/A	From LDC	From P/L	From LU	To D/A	To LDC	To Finance	To P/L	To Unit	To LU
[REDACTED]	4	2.96	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	4	3.01	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	7	3.03	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	7	1.94	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	6	2.92	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	5	2.97	0.00	0.00	11-0	4500	000	00	11-0	4500	17-9151	000	0000	00
	5	2.03	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00
	6	2.04	0.00	0.00	11-0	4500	000	00	11-0	4300	17-9151	000	0000	00

Sample Report - Not Live Data



Report: TAC860R2  
YrPPWk: 2000-23-2  
Fin. #: 45-1800

Restricted USPS T&A Information  
TA-290  
LTATS - Missing CAG A To G Report

Date: 11/17/00  
Time: 03:36 PM  
Page: 1

Finance No	Organization Name	B/A	ROG Code	CAG	PC Code	Dist. Code	Rem. Code	Office Cat Code	Office Type	Default Time Coll.
45-0420	BALLENTINE SC	4D	4	G	290	290	290	1	AO	T/C
45-0440	BAMBERG SC	4D	4	G	290	290	290	1	AO	T/C
45-0820	BLYTHEWOOD SC	4D	4	F	290	290	290	1	AO	T/C
45-1200	CAMDEN SC	4D	4	E	290	290	290	1	AO	Clocks
45-1390	CAYCE/WEST COLUMBIA SC	4D	4	D	290	290	290	1	AO	Clocks
45-1809	COLUMBIA DIST-ENVIRN COST	4D	2	A	290	290	290	1	NE	Clocks
45-2280	DENMARK SC	4D	4	G	290	290	290	1	AO	T/C
45-2670	ELGIN SC	4D	4	G	290	290	290	1	AO	T/C
45-4000	HOLLY HILL SC	4D	4	G	290	290	290	1	AO	T/C
45-4540	KERSHAW SC	4D	4	G	290	290	290	1	AO	T/C
45-5000	LEXINGTON SC	4D	4	D	290	290	290	1	AO	Clocks
45-5320	LUGOFF SC	4D	4	G	290	290	290	1	AO	T/C
45-5580	MANNING SC	4D	4	F	290	290	290	1	AO	T/C
45-6220	NEWBERRY SC	4D	4	E	290	290	290	1	AO	Clocks
45-6540	ORANGEBURG SC	4D	4	D	290	290	290	1	AO	Clocks
45-7200	PROSPERITY SC	4D	4	G	290	290	290	1	AO	T/C
45-7720	SAINT MATTHEWS SC	4D	4	G	290	290	290	1	AO	T/C
45-7820	SALUDA SC	4D	4	G	290	290	290	1	AO	T/C
45-7880	SANTEE SC	4D	4	G	290	290	290	1	AO	T/C
45-8520	SUMTER SC	4D	4	D	290	290	290	1	AO	Clocks

Sample Report - Not Live Data



Report: TAC860R3  
 YrPPWk: 2000-05-1  
 Fin. #: 47-0084

Restricted USPS T&A Information  
 ALCOA TN  
 LTATS - Detail Estimated Transactions

Date: 02/06/02  
 Time: 01:05 PM  
 Page: 1

Employee ID	Day	From Finance	From Unit	From D/A	From LDC	Work Hours	OT Hours	Penalty Hours	To Finance	To Unit	To D/A	To LDC
883-16-2975	1	47-0084	0000	11-0	2100	8.00	0.00	0.00	47-4634	0000	11-0	1400
883-16-2975	2	47-0084	0000	11-0	2100	8.00	0.00	0.00	47-4634	0000	11-0	1400
883-16-2975	7	47-0084	0000	11-0	2100	8.00	0.00	0.00	47-4634	0000	11-0	1400
883-16-2975	6	47-0084	0000	11-0	2100	7.89	0.00	0.00	47-4634	0000	11-0	1400
<b>Total:</b>		47-0084	0000	11-0	2100	31.89	0.00	0.00	47-4634	0000	11-0	1400
012-10-4596	1	47-0084	0000	13-4	2100	8.00	8.00	0.00	47-4634	0000	11-0	0200
012-10-4596	2	47-0084	0000	13-4	2100	8.50	0.50	0.00	47-4634	0000	11-0	0200
012-10-4596	6	47-0084	0000	13-4	2100	8.00	0.11	7.89	47-4634	0000	11-0	0200
012-10-4596	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	11-0	0200
<b>Total:</b>		47-0084	0000	13-4	2100	32.50	8.61	7.89	47-4634	0000	11-0	0200
884-16-7905	1	47-0084	0000	13-4	2100	8.00	8.00	0.00	47-4634	0000	11-0	1100
884-16-7905	7	47-0084	0000	13-4	2100	8.00	0.00	8.00	47-4634	0000	11-0	1100
884-16-7905	6	47-0084	0000	13-4	2100	7.89	0.00	0.00	47-4634	0000	11-0	1100
884-16-7905	2	47-0084	0000	13-4	2100	8.50	0.50	0.00	47-4634	0000	11-0	1100
<b>Total:</b>		47-0084	0000	13-4	2100	32.39	8.50	8.00	47-4634	0000	11-0	1100
287-18-0505	1	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	11-0	1200
820-13-2935	2	47-0084	0000	13-4	2100	8.50	0.50	0.00	47-4634	0000	11-0	1200
820-13-2935	7	47-0084	0000	13-4	2100	8.00	0.00	8.00	47-4634	0000	11-0	1200
820-13-2935	6	47-0084	0000	13-4	2100	7.89	0.00	0.00	47-4634	0000	11-0	1200
820-13-2935	1	47-0084	0000	13-4	2100	8.00	8.00	0.00	47-4634	0000	11-0	1200
287-18-0505	2	47-0084	0000	13-4	2100	8.50	0.50	0.00	47-4634	0000	11-0	1200
287-18-0505	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	11-0	1200
287-18-0505	6	47-0084	0000	13-4	2100	7.89	0.00	0.00	47-4634	0000	11-0	1200
<b>Total:</b>		47-0084	0000	13-4	2100	64.78	9.00	8.00	47-4634	0000	11-0	1200
182-84-8705	1	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	11-0	8300
182-84-8705	2	47-0084	0000	13-4	2100	8.50	0.50	0.00	47-4634	0000	11-0	8300
182-84-8705	7	47-0084	0000	13-4	2100	8.00	8.00	0.00	47-4634	0000	11-0	8300
182-84-8705	6	47-0084	0000	13-4	2100	7.89	0.00	0.00	47-4634	0000	11-0	8300
<b>Total:</b>		47-0084	0000	13-4	2100	32.39	8.50	0.00	47-4634	0000	11-0	8300
181-92-9210	1	47-0084	0000	13-4	2100	2.50	0.00	0.00	47-4634	0000	41-0	1100
181-92-9210	6	47-0084	0000	13-4	2100	7.50	0.00	0.00	47-4634	0000	41-0	1100
181-92-9210	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	41-0	1100
182-08-8970	1	47-0084	0000	13-4	2100	2.50	0.00	0.00	47-4634	0000	41-0	1100
182-08-8970	3	47-0084	0000	13-4	2100	7.00	0.00	0.00	47-4634	0000	41-0	1100
891-14-5655	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	41-0	1100
891-14-5655	6	47-0084	0000	13-4	2100	7.50	0.00	0.00	47-4634	0000	41-0	1100
891-14-5655	4	47-0084	0000	13-4	2100	3.15	0.00	0.00	47-4634	0000	41-0	1100
891-14-5655	3	47-0084	0000	13-4	2100	7.00	0.00	0.00	47-4634	0000	41-0	1100
891-14-5655	1	47-0084	0000	13-4	2100	2.50	0.00	0.00	47-4634	0000	41-0	1100
183-88-8817	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	41-0	1100
183-88-8817	6	47-0084	0000	13-4	2100	7.50	0.00	0.00	47-4634	0000	41-0	1100
183-88-8817	4	47-0084	0000	13-4	2100	3.15	0.00	0.00	47-4634	0000	41-0	1100
183-88-8817	3	47-0084	0000	13-4	2100	7.00	0.00	0.00	47-4634	0000	41-0	1100
183-88-8817	1	47-0084	0000	13-4	2100	2.50	0.00	0.00	47-4634	0000	41-0	1100
183-07-9794	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	41-0	1100
183-07-9794	6	47-0084	0000	13-4	2100	7.50	0.00	0.00	47-4634	0000	41-0	1100
183-07-9794	4	47-0084	0000	13-4	2100	3.15	0.00	0.00	47-4634	0000	41-0	1100
183-07-9794	3	47-0084	0000	13-4	2100	7.00	0.00	0.00	47-4634	0000	41-0	1100
183-07-9794	1	47-0084	0000	13-4	2100	2.50	0.00	0.00	47-4634	0000	41-0	1100
182-08-8970	7	47-0084	0000	13-4	2100	8.00	0.00	0.00	47-4634	0000	41-0	1100
182-08-8970	6	47-0084	0000	13-4	2100	7.50	0.00	0.00	47-4634	0000	41-0	1100
182-08-8970	4	47-0084	0000	13-4	2100	3.15	0.00	0.00	47-4634	0000	41-0	1100
181-92-9210	4	47-0084	0000	13-4	2100	3.15	0.00	0.00	47-4634	0000	41-0	1100
181-92-9210	3	47-0084	0000	13-4	2100	7.00	0.00	0.00	47-4634	0000	41-0	1100
<b>Total:</b>		47-0084	0000	13-4	2100	140.75	0.00	0.00	47-4634	0000	41-0	1100



Report: TAC860R3  
YrPPWk: 2000-23-1  
Fin. #: 17-0030

Restricted USPS T&A Information  
ACTON BRANCH  
LTATS - Weekly Summary Report

Date: 11/17/00  
Time: 02:26 PM  
Page: 1

Sub-Unit: 0000

Seq. Num	Entry Code	From D/A	From LDC	From P/L	From LU	Work Hours	OT Hours	To D/A	To LDC	To Finance	To P/L	To Unit	To LU	To Period
028823	A	11-0	4500	000	00	11.93	0.00	11-0	4500	17-9151	000	0000	00	000-23-1
028822	A	11-0	4500	000	00	8.97	0.00	11-0	4300	17-9151	000	0000	00	000-23-1

Sample Report - Not Live Data

# TACS Reports

## Active Operations Reports

- **Active Operations Report** is a listing of operations and local units that have been "turned on" or made valid for a particular finance number.
- **National Authorized Operations Report** provides a listing of nationally authorized operations, and CAG office and LDC Codes for which they are authorized.
- **Operation Errors** provides a list of employees who are assigned to base operations that have been deactivated. This report should be run in the TACS Control Site when changes to operation numbers are announced.

## Badge Reports

- **Badge Assignment** is a report that describes all badges that an employee has been issued. This information includes badge type, sequence number and badge ID.
- **Unassigned Badges** lists the badges that have been created but not assigned.
- **Badge Type Listing** prints a list of the current badge types.

## Clock Ring Reports

- **Clock Ring Errors Report** will display errors on a clock ring or set of clock rings that can not be posted for an employee. The report will also show employees who do not have time posted for a scheduled day or who do not crossfoot any day.
- **Missing Time Report** will show employees who do not have time posted for a scheduled day or who do not crossfoot on any day.
- **Overtime Alert Report** lists employees in an overtime status for the week or who are approaching overtime for the week.
- **Overtime and Leave Report** will list employees who have both overtime and leave on the same day.
- **Raw Ring Errors Report** this report contains all the data in a ring. The rings can be accessed by several methods, SSN, Poller ID etc... or by ring errors.



- **Ring Disallowance Report** lists employee clock-generated badge swipes that have been changed by a supervisor or timekeeper so that time is, in effect, "disallowed."
- **Self-Adjustment Report** lists all the users who made any type of change to their own clock rings.
- **Tour Deviations Report** is designed to allow the user the ability to select employees who deviate from their assigned schedule and/or lunch amounts.
- **Unauthorized Overtime Report** lists employees with overtime worked which exceeds the amount of overtime authorized.
- **SDO Overtime** reports overtime on a scheduled day off.

## Employee Reports

- **Authorized Higher Level Report** lists employees who have been authorized Higher Level.
- **Automatic Higher Level Report** lists employees who have worked an operation that entitles them to automatic higher level.
- **Employee Everything Report** lists almost every thing in the TACS database for a particular employee for a particular year, pay period and week.
- **Employee File Comparison Report** lists TACS employees found with differences between what is in the master file in Minneapolis and TACS.
- **Employee Listing Report** lists the employees within the office.
- **Employee Moves Report** displays the operations an employee has worked during the week.
- **Employees on the Clock Report** will display all employees currently on the clock.
- **Higher Level Details Report** will generate a report listing those employees on long term higher level details.
- **LTD Duty/REHAB Report** displays for each person on limited duty or rehabilitation, total hours to date for each operation. These are persons on Operation 959, or for whom the base Labor Distribution Code is 6900.
- **Carrier Moves Report** displays moves for letter carriers only.

## Finance Reports

- **Hours and Dollars Report** displays the hours worked and an approximation of the cost, in dollars, for the selected criteria: pay location, finance unit finance number, weekly or range of weeks.
- **LDC/Operation Summary Report** totals work hours, overtime hours and sick leave hours by LDC, LDC/Operation, or LDC/Operation/Local Unit code.
- **Station Summary Report** lists work, overtime and sick leave hours by LDC for carrier stations.
- **Finance Description Report** will display information on finance number(s) selected, including ROG codes, CAG and office type.
- **Flash Reference Report** provides line item data totaling hours by LDC within function.
- **Finance Unit Descriptions Report** provides descriptions of finance units and pay locations.
- **Non-Mail Handler Casual Report** provides, for the Mail Handler's Union, a report of non-mail handler employees who worked in specified mail handler operations.

## LTATS Reports

- **LTATS - Loaned Employee Report** displays those employees 'loaned to' another office. It displays work hours, overtime, and Penalty Overtime.
- **LTATS - Missing CAG A to G Report displays missing LTATS (1236s)** for small offices on timecards.
- **LTATS - Summary Report** displays work and overtime hours that have been transferred to a different LDC/DA or loaned to another office.
- **Miscellaneous Site Report (TAC160R0)** provides site descriptions and Finance and IS contacts for that site.

## PPWk Reports

- **Non-Crossfoot Errors Report** lists employees who do not crossfoot for the week. This report is designed to be a tool at the end of the week, and it is recommended that it not be used until you are ready to release T&A data.
- **Pay Week Status Report** provides information regarding time transmitted to Minneapolis.
- **Weekly Form 1261 Report** provides employee clock rings in 1261 format.

- **Weekly Total Hours Report** provides the total amount of hours of each hours code and reason type recorded for the week.
- **Pay Period Report** provides the status of aggregate pay period clock ring data.
- **Pay Week Status Detail Report** provides pay period status for individual employees: on hold, ready to upload, or closed.
- **Time Certification** lists the hours an employee is paid in TACS and actual.
- **Time Certification Difference** This report will show employees that had differences between the hours that TACS has calc'd for the week and what the main frame paid (Paid Hours). i.e. 40 hours 055 A/L sent by TACS, 40 hours 060 LWOP (Paid Hours) (due to no annual)

## Schedule Reports

- **Guarantee Waivers/No Lunch Report** will display authorizations for Guaranteed Time Waivers (Transaction Code 092), and No Lunch (Transaction Code 093).
- **Hours Analysis Report** displays work, overtime, sick leave and annual leave hours for each employee.
- **Hours Type Inquiry Report** lists employees with a specific hours type and/or the hours reason codes.
- **Master Schedule Report** identifies 23 predefined schedules.
- **REHAB/PTR Holidays Report** is designed to list REHAB (LDC 6900) and Part Time Regular employees (designation 3XX) who may be entitled to holiday leave but due to their work schedules the system does not automatically generate the holiday leave. This report is only available during weeks that contain a holiday.
- **Daily Hours Report** lists employees in performance cluster, finance number, sub-unit and employee order. The first line for each employee is the indicative data (Employee Id, Name, RSC, LDC, etc.). The next line will be the hours the employee has worked in his/her base job. Subsequent lines will reflect any hours worked in higher level positions.
- **Schedule Report** lists employees that are in a selected schedule.

## User Reports

- **The User Access Report** shows users who have access to the system.
- **The User Log Report** shows users who have logged on and off of TACS.

- **Template Report** shows which modules or finance numbers are assigned to module templates and finance number templates.

### **Valid Codes Report**

- **Valid Codes Report** provides a listing of valid national codes. Some examples are codes for; Modem settings, DA, Area, RSC, ROG, FLSA Exempt, etc...