

Pay Group ID:  
 Pay Date: 3/18/2013  
 Pay Period: 3/10/2013 - 3/16/2013  
 PPN: 11

USA

**Preview**

Run By: CAdmin  
 Run Date: 5/17/2013 11:37:08 AM  
 Run Type: Normal

**Invalid Or Missing Social Security Number**

The following employee(s) are missing social security numbers. Please input correct numbers with your next processing. (Note that the IRS reserves the right to fine you \$75.00 for EACH incorrect number on W-2's.)

Department	Number	Employee Name	SSN
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**Rejected Negative Earning Checks**

Number	Employee Name	Earnings	Check Template	Check Type
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**Zero Dollar Checks**

Department	Number	Employee Name	Pay Type	Legal Entity	Check Template	Check Type
Management	70034	Jacob Guardado	Hourly	Hospitality Co. USA	Normal	Normal

**Negative Year End Data**

The following employee(s) has negative YTD and / or YTD taxes. In accordance with IRS regulations, negative amounts cannot be reported on forms W-2 or 1099 Misc. This condition usually has occurred because an adjustment has been submitted which reversed an amount that exceeded the employee's total YTD for the affected tax item. Please make the necessary adjustments with your next processing in order to correct this condition.

Number	Employee Name	SSN	Description	Period	Amount
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	YTD	-\$371.25
70034	Jacob Guardado	XXX-XX-4003	Overtime - Retro	YTD	-\$6.76
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	Current	-\$69.75
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	Current	-\$72.00
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	Current	-\$74.25
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	Current	-\$72.00
70034	Jacob Guardado	XXX-XX-4003	Regular - Retro	Current	-\$83.25
70034	Jacob Guardado	XXX-XX-4003	Overtime - Retro	Current	-\$1.13
70034	Jacob Guardado	XXX-XX-4003	Overtime - Retro	Current	-\$5.63

**Terminated or Inactive Employees**

Number	Employee Name	Status	Employment Group	Effective Start	Effective End
100408	Joe Smith	Terminated	Terminated	4/15/2011	

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Number	Employee Name	Status	Employment Group	Effective Start	Effective End
100409	Joe Smith	Inactive	Inactive	10/2/2011	
100413	Norman Waller	Terminated	Terminated	1/24/2012	
13468	Kirk Mcfarland	Terminated	Terminated	5/2/2010	
30365	Benjamin Hayes	Terminated	Terminated	5/2/2010	
34744	Destiny Little	Terminated	Terminated	5/2/2010	
35295	Rebekah Mays	Terminated	Terminated	5/2/2010	
37494	Lael Kelley	Terminated	Terminated	5/2/2010	
39143	Duncan Mathis	Terminated	Terminated	5/2/2010	
39500	Emerson Knapp	Terminated	Terminated	10/28/2011	
43356	Darius Oneill	Terminated	Terminated	5/2/2010	
43505	Michelle Cooper	Terminated	Terminated	5/2/2010	
44604	Teegan Barron	Terminated	Terminated	5/2/2010	
45019	Lunea Hartman	Terminated	Terminated	5/2/2010	
46881	Stephanie Rowland	Terminated	Terminated	5/2/2010	
47390	Hayfa Ferguson	Terminated	Terminated	5/2/2010	
50988	Bruno Ratliff	Terminated	Terminated	5/2/2010	
51450	Isabella Emerson	Terminated	Terminated	5/2/2010	
51644	Rebecca Boyle	Terminated	Terminated	1/1/2011	
52076	Tara Benson	Terminated	Terminated	5/2/2010	
53217	Sawyer Soto	Terminated	Terminated	5/2/2010	
54088	Yen Myers	Terminated	Terminated	5/2/2010	
54451	Amity Wilder	Terminated	Terminated	1/1/2011	
55017	Mona Duke	Terminated	Terminated	1/1/2009	
55249	Roary Whitley	Terminated	Terminated	1/1/2011	
55832	Reagan Yates	Terminated	Terminated	5/2/2010	
56	Nigel Levy	Terminated	Terminated	5/2/2010	
56472	Yolanda Mcbride	Terminated	Terminated	1/1/2011	
56690	Dacey Kelly	Terminated	Terminated	5/2/2010	
57056	Sage Adkins	Terminated	Terminated	1/1/2000	
57366	Lars Sellers	Terminated	Terminated	5/2/2010	
57452	Xanthus Acevedo	Terminated	Terminated	5/2/2010	
57842	Knox Hines	Terminated	Terminated	5/2/2010	
58357	Jacob Gilbert	Terminated	Terminated	5/2/2010	

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Number	Employee Name	Status	Employment Group	Effective Start	Effective End
59311	Bevis Mcdowell	Terminated	Terminated	5/2/2010	
59390	Wynne Kline	Terminated	Terminated	5/2/2010	
59579	Vivien Robertson	Terminated	Terminated	5/2/2010	
59827	Katell Phelps	Terminated	Terminated	5/2/2010	
60026	Keane Mcintosh	Terminated	Terminated	5/2/2010	
60115	Ila Page	Terminated	Terminated	5/2/2010	
60405	Jared Dotson	Terminated	Terminated	5/2/2010	
60770	Timothy Riggs	Terminated	Terminated	5/2/2010	
61058	Levi Harper	Terminated	Terminated	1/1/2011	
61464	Octavius Giles	Terminated	Terminated	5/2/2010	
61465	Louis Walsh	Terminated	Terminated	5/2/2010	
61667	Jeremy Spears	Terminated	Terminated	5/2/2010	
62186	Maya Walsh	Terminated	Terminated	5/2/2010	
62187	Madonna Woodward	Terminated	Terminated	5/2/2010	
62660	Fiona Yates	Terminated	Terminated	1/1/2011	
62858	Nasim Horn	Terminated	Terminated	5/2/2010	
62978	Dolan Franklin	Terminated	Terminated	1/1/2011	
63109	Lysandra Sparks	Terminated	Terminated	1/1/2011	
63110	Desiree Dillon	Terminated	Terminated	1/1/2011	
63338	Daquan Pittman	Terminated	Terminated	5/2/2010	
63386	Melissa Britt	Terminated	Terminated	5/2/2010	
63612	Macy Mendez	Terminated	Terminated	5/2/2010	
63844	Flynn Gibson	Terminated	Terminated	5/2/2010	
64372	Mari Alston	Terminated	Terminated	5/2/2010	
64476	Nyssa Cook	Terminated	Terminated	5/2/2010	
64584	Cyrus Carrillo	Terminated	Terminated	5/2/2010	
64585	Galvin Estrada	Terminated	Terminated	1/1/2011	
64586	Adrienne Donovan	Terminated	Terminated	1/1/2011	
64742	Shana Berry	Terminated	Terminated	1/1/2011	
64952	Kathleen Howell	Terminated	Terminated	5/2/2010	
64979	David George	Terminated	Terminated	5/2/2010	
65162	Delilah Daniel	Terminated	Terminated	5/2/2010	
65322	Edward Zimmerman	Terminated	Terminated	5/2/2010	

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Number	Employee Name	Status	Employment Group	Effective Start	Effective End
65373	Stone Burris	Terminated	Terminated	5/2/2010	
65553	Zahir Simmons	Terminated	Terminated	1/1/2011	
65598	Priscilla Wise	Terminated	Terminated	1/1/2011	
65656	Lavinia Callahan	Terminated	Terminated	1/1/2011	
65762	Dacey Goodman	Terminated	Terminated	5/2/2010	
65850	Peter Cantu	Terminated	Terminated	5/2/2010	
66095	Ayanna Albert	Terminated	Terminated	1/1/2011	
66285	Sylvia Dalton	Terminated	Terminated	5/2/2010	
66353	Bruce Spencer	Terminated	Terminated	5/2/2010	
66440	Rosalyn Mendez	Terminated	Terminated	1/1/2011	
66602	Heidi Moon	Terminated	Terminated	1/1/2011	
66603	August Barrera	Terminated	Terminated	1/1/2011	
67064	Gail Gill	Terminated	Terminated	5/2/2010	
67427	Justine Sweeney	Terminated	Terminated	5/2/2010	
67587	Rae Fleming	Terminated	Terminated	5/2/2010	
67663	Chloe Allison	Terminated	Terminated	5/2/2010	
67753	Lesley Britt	Terminated	Terminated	5/2/2010	
67839	Amery Huber	Terminated	Terminated	5/2/2010	

**Employee Data For New Hire**

Number	Employee Name	Address	City	State	Postal Code	Country
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**Active Employees Not Paid**

Number	Employee Name	Department	Pay Type
11319	Miranda Campbell		
13381	Kimberly Justice		
17458	Vincent Mitchell		
20293	Dakota Keller		
22316	Brandon Velez		
25418	Naomi Mathis		

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Number	Employee Name	Department	Pay Type
27422	Wang Pope		
29779	Dustin Colon		
30279	Gray Bailey		
30580	Ray Henderson		
30896	Bert Holman		
30939	Igor Erickson		
35945	Leslie Booker		
39121	Blaze Blair		
43890	Geraldine Flynn		
44780	Honorato Poole		
45522	Alika Calhoun		
45634	Colt Carver		
46536	Jakeem Reynolds		
46829	Victoria Middleton		
48403	Avram Puckett		
51295	Jana Estrada		
51646	Idola Foreman		
54585	Emma Marquez		
55578	Shelley Mcdowell		
55924	Cleo Adams		
57618	Leila Nichols		
58251	Patricia Cummings		
58387	Denise Browning		
58952	Wallace Barber		
59968	Orla Wynn		
60461	Latifah Glover		
60470	Jennifer Rice		
60587	Allegra Wynn		
61222	Denton Landry		
61930	Alan Carrillo		
62730	Hasad Sutton		
62779	Macon Burke		
62859	Alisa Duran		

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63160	Sybil Bentley		
63387	Colleen Hatfield		
63568	Velma Smith		
64053	Karyn Reid		
64190	Branden Mckenzie		
64537	Jason Morris		
65435	Matthew Willis		
65538	Mechelle Deleon		
65657	Silas Barron		
65997	Haley Hoover		
66260	Xavier Hines		
67206	Alexa House		
67654	Michelle Knapp		
68355	Zena Gray		
68382	Vladimir Oneil		
68420	Hillary Howell		
70034	Jacob Guardado	Management	Hourly
70085	Allan Christion		

**Deductions Not Taken**

Department	Number	Employee Name	Tax & Compliance	Deduction Name	Deduction Amount	Calculated Amount	Amount Not Taken	Legal Entity	Check Template	Check Type
Cust. Svc.	62061	Noel Fulton	United Way	United Way	\$0.00	\$77.00	\$77.00	Retail Co. USA	Normal	Normal
Footwear	44840	Reece Roach	United Way	United Way	\$0.00	\$71.00	\$71.00	Retail Co. USA	Normal	Normal
Footwear	44984	Claire Herring	United Way	United Way	\$0.00	\$68.00	\$68.00	Retail Co. USA	Normal	Normal
Mens	51168	Rashad Reynolds	United Way	United Way	\$0.00	\$56.00	\$56.00	Retail Co. USA	Normal	Normal
Mens	56463	Juliet Johns	United Way	United Way	\$0.00	\$99.00	\$99.00	Retail Co. USA	Normal	Normal
Receiving	100310	Felix Anthony	United Way	United Way	\$0.00	\$86.00	\$86.00	Retail Co. USA	Normal	Normal
Receiving	41659	Flavia Gomez	United Way	United Way	\$0.00	\$85.00	\$85.00	Retail Co. USA	Normal	Normal
Receiving	56448	Bobby Brooks	United Way	United Way	\$0.00	\$95.00	\$95.00	Manufacturing Co. USA	Normal	Normal

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**Limit Violations**

Number	Employee Name	Earning Name	Amount	Expected Amount	Limit Amount	Limit Period	Amount Over Limit
Number	Employee Name	Deduction Name	Amount	Expected Amount	Limit Amount	Limit Period	Amount Over Limit

**Garnishment Processing Sequence Overrides**

Overriding the priority sequence field may cause results to be calculated contrary to the way applicable jurisdictional compliance rules would normally process them. Please confirm that this is intended and that you approve of the action:

Department	Number	Employee Name	Garnishment Name	Order Number
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**Garnishment Entry Manually Entered**

Garnishment entry may cause garnishment results to be calculated that exceed normally applicable jurisdictional compliance rules. Please confirm that this is intended and that you approve of the action:

Number	Employee Name	Replace	Garnishment Name	Order Number	Entry Type	Ordered Amount Type	Amount	Percent	Entered By
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