

TACS Reports

Active Operations Reports	page	LTATS Reports	page
Active Operations	1	Loaned Employee	33
National Authorized Operations	2	Missing CAG A to G	34
Operation Errors	3	Summary	35
Badge Reports		Misc. Site Information	
Badge Assignment	4	Misc. Site Information	36
Unassigned Badge	5		
Badge Type Listing	6	PPWK Reports	
Clock Ring Reports		Employees Not In Crossfoot	37
Clock Ring Error	7	Pay Week Status Total	38
Missing Time	8	Weekly Form 1261	39
Overtime Alert	9	Weekly Hour Total	40
Overtime and Leave	10	Pay Week Status Detail	41
Raw Ring Error	11	Pay Period Report	42
Ring Disallowance	12	Schedule Reports	
Self-Adjustment	13	Guarantee Wvrs/No Lunch	43
Tour Deviation	14	Hours Analysis	44
Unauthorized Overtime	15	Hours Type Inquiry	45
Employee Reports		Master Schedule	46
Authorized Higher Level	16	Daily Hours	47
Automatic Higher Level	17	Schedule	48
Employee Everything	18	Holiday	49
Employee Comparison	19	Time Card Reports	
Employee Listing	20	Time Certification	50
Employee Moves	21	User Reports	
Employees on the clock	22	User Access	51
Higher Level Detail	23	User Log	52
Limited Duty Rehab	24	User Template	53
Carrier Moves	25	Valid Codes	
Finance Reports		Valid Codes	54
Estimated Employee Dollars	26		
LDC/Operations Summary	27		
Stations Summary	28		
Finance Description	29		
Flash Reference	30		
Finance-Unit Description	31		
Non-MH Casual	32		



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				



Report: TAC140R3

Restricted USPS T&A Information

Date: 11/16/00

Employee Operation Error Report

Time: 02:19 PM

Page: 1

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



Report: TAC050R2

Restricted USPS T&A Information

Date: 11/16/00

Fin. #: 47-4632

KNOXVILLE

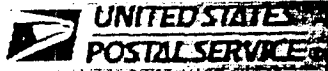
Time: 02:06 PM

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	



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	M	Base D/A	Base RSC	Exempt Code	Sched BT	Sched ET	Schedule	Lunch		
Date	Time	Transaction	Amount	Message(s)	Oper/LU	Route	Input Auth.	Date	Time	Delete Auth.	Date	Time
121-96-9993	MORTON	S	L	11-0	P0	N	14.00	22.50	SSM-TF	0.50		
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		
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: 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	M	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	MT--F	0.50
Base	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
Base	P0-05 TUE	05200	01.85	05300	00.17	05400	01.85				
H/L	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
Base	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
Base	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
Base	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
Base	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
Base	M0-04 TUE	05200	09.54	05300	01.54	05400	01.08 05700 08.00	05800	08.00		



Report: TAC800R6
 YrPPWk: 1999-22-1
 Fin. #: 47-4632

Restricted USPS T&A Information
 KNOXVILLE
 Ring Disallowance Report

Date: 11/17/00
 Time: 08:15 AM
 Page: 1

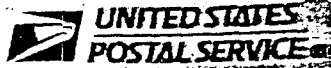
Weekly

Sub-Unit: 980

Employee ID	Employee Last Name	First Name	MI	RSC	Level	D/A	LDC	Schedule	Tour Start	Tour End
198-92-0556	SMITH	ANNIE	C	Q0	05	13-4	2100	--MTWTF	07.00	15.50
		<u>Ring</u>	<u>Date</u>	<u>Time</u>	<u>Delete Auth.</u>	<u>Input Auth.</u>	<u>Hours</u>			
	EMPLOYEE RING:	010	10/09/99	06.87	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/09/99	06.87		000-00-0009				
	EMPLOYEE RING:	010	10/12/99	07.00	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/12/99	07.00		000-00-0009				
	EMPLOYEE RING:	010	10/15/99	07.12	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/15/99	07.12		000-00-0009				
	EMPLOYEE RING:	010	10/13/99	10.00	000-00-0009		0.00	DISALLOWED		
	REPLACEMENT RING:	010	10/13/99	10.00		000-00-0009				

THE ABOVE EMPLOYEE(S) HAVE HAD THEIR ORIGINAL EBR RINGS DISALLOWED AND HAVE HAD THE RINGS REPLACED BY A TIMEKEEPER ENTRY. I HAVE REVIEWED THE ABOVE RINGS AND I AUTHORIZE THE ABOVE CHANGES.

SIGNATURE _____ DATE _____



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	M	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	O	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: 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	M	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	SMTWTF	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	SMTWTF	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	SMTWTF	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	SMTWTF	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	SMTWTF	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: TAC500R3
 YrPPWk: 2000-05-1
 Fin. #: 47-4632

Restricted USPS T&A Information
 KNOXVILLE
 Employee Everything Report

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

YrPPWk: 2000-05-1
 Sub-Unit: 001

Weekly

Pay Loc/Fin. Unit	001 / 0000	Variable EAS	N	Annual Lv Bal.	39.00	FMLA Hrs	802.32
Employee ID	123-24-5334	Borrowed	N	Sick Lv Bal.	39.00	FMLA Used	00.00
Employee Name	ROGERS II	Auto H/L	N	LWOP Lv Bal.	00.00	SLDC Used	00.00
	M J						

Job	D/A	LDC	Oper/Lu	RSC	Lvl	FLSA	Route #	Fin. #	Loaned Fin. #	Effective Start	Effective End	Begin Tour	End Tour	Lunch Amt.	1261 Inc.	Schedule
Base	43-4	2100	7220-01	Q0	01	N	000000	47-4632		2000-05-1		08.00	16.50	0.50	N	SSMTWTF

Processed Clock Rings

Saturday

Base	05200: 000.50	06200: 003.50														
EBR #																
001-101	BT	02/12	08.00	47-4632	7220-01	000000										00.00
																00.00
001-101	ET	02/12	08.50	47-4632	7220-01	000000										00.00
																00.00

Monday

Base	05200: 008.00															
EBR #																
001-101	BT	02/14	08.00	47-4632	7220-01	000000										00.00
																00.00
001-101	MV	02/14	08.50	47-4632	7310-00	000000										00.00
																00.00
001-101	MV	02/14	12.00	47-4632	7210-00	000000										00.00
																00.00
001-101	MV	02/14	15.50	47-4632	7220-00	000000										00.00
																00.00
001-101	ET	02/14	16.50	47-4632	7220-01	000000										00.00
																00.00

Tuesday

Base	04300: 000.45	05200: 010.45	05300: 002.00	05400: 000.50												
EBR #																
001-101	BT	02/15	07.55	47-4632	7220-01	000000										00.00
																00.00
001-101	MV	02/15	08.20	47-4632	7310-00	000000										00.00
																00.00
001-101	MV	02/15	11.25	47-4632	7210-00	000000										00.00
																00.00
001-101	MV	02/15	18.38	47-4632	7220-00	000000										00.00
																00.00
001-101	ET	02/15	18.50	47-4632	7220-01	000000										00.00 (W)Overtime Not Authorized
																00.00

Wednesday

Base	05200: 008.00	05400: 000.50														
EBR #																
001-101	BT	02/16	08.50	47-4632	7220-01	000000										00.00
																00.00
001-101	ET	02/16	12.00	47-4632	7220-01	000000										00.00
																00.00
001-101	BT	02/16	14.00	47-4632	7220-01	000000										00.00
																00.00
001-101	ET	02/16	18.50	47-4632	7220-01	000000										00.00
																00.00

Weekly Total

Un-Processed Rings

EBR#																
001-101	BT	02/17	08.00	47-4632	7220-01	000000										00.00 Fatal Error
																00.00



Report: TAC500R5
 YrPPWk: 2000-05-1
 Flin. #: 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



Report: TAC500R6
 YrPPWk: 2000-05-1
 Fin. #: 47-4632

Restricted USPS T&A Information
 KNOXVILLE
 Employee Moves Report

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

YrPPWk: 2000-05-1
 Sub-Unit: 001

Weekly By Operation

Employee ID	Employee Last Name	F l	M i	D/A	Day	LDC	Oper	Route	Work Hours	Overtime Hours	Penalty Hours	Other Hours
123-24-5334	ROGERS II	M	J	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
180-80-3672	SMITH	C	T	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
182-03-6637	MORSE	T	C	11-0	Mon	4300	2400	000000	8.00	0.00	0.00	0.00
					Tue	4300	2400	000000	8.50	0.50	0.00	0.00
					Thu	4300	2400	000000	7.89	0.00	0.00	0.00
					Fri	4300	2400	000000	8.00	0.00	0.00	0.00
182-21-4832	REARDON	B	E	43-4	Sat	2100	7220	000000	4.00	0.00	0.00	0.00
					Mon	2100	7220	000000	1.50	0.00	0.00	0.00
					Mon	2200	7210	000000	3.50	0.00	0.00	0.00
					Mon	2700	7310	000000	3.00	0.00	0.00	0.00
					Tue	2100	7220	000000	0.77	0.00	0.12	0.00
					Tue	2200	7210	000000	6.63	2.00	0.33	0.00
					Tue	2700	7310	000000	3.05	0.00	0.00	0.00
					Wed	2100	7220	000000	8.00	0.00	0.00	0.00
Thu	2100	7220	000000	9.50	1.50	0.00	0.00					
182-98-6350	CLARKSON	S	J	13-4	Sat	2100	7220	001008	4.50	0.00	0.00	0.00
					Sat	2200	7210	001008	3.50	0.00	0.00	0.00
					Mon	2100	7220	001008	8.50	0.50	0.00	0.00
					Wed	2100	7220	001008	4.50	0.00	0.00	0.00
					Wed	2200	7210	001008	3.50	0.00	0.00	0.00
					Fri	2100	7220	001008	4.50	0.00	0.00	0.00
					Fri	2200	7210	001008	3.50	0.00	0.00	0.00
183-00-5624	BROWNING	W	C	11-0	Mon	4300	2400	000000	8.00	0.00	0.00	0.00
					Tue	4300	2400	000000	8.50	0.50	0.00	0.00
					Thu	4300	2400	000000	7.89	0.00	0.00	0.00
					Fri	4300	2400	000000	8.00	0.00	0.00	0.00



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

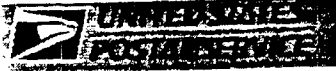
Restricted USPS T&A Information
KNOXVILLE
Higher Level Detail Report

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	



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

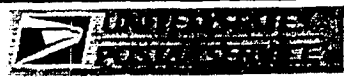
Restricted USPS T&A Information
 KNQXVILLE
 Carrier Moves Report

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	TREET	000000	08.50
								MON	TREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	TREET	000000	08.20
								TUE	TREET	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	TREET	000000	08.50								
MON	TREET	000000	12.00								
MON	OFFICE	000000	15.50								
TUE	OFFICE	000000	07.55								
TUE	TREET	000000	08.20								
TUE	TREET	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	TREET	000000	08.50
								MON	TREET	000000	12.00
								MON	OFFICE	000000	15.50
								TUE	OFFICE	000000	07.55
								TUE	TREET	000000	08.20
								TUE	TREET	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



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
Total Function 2	13845.25	470.50	3.40	42.75	0.31	0.00	0.00
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
Total Function 4	3044.66	47.00	1.54	0.00	0.00	0.00	0.00
ALL FUNCTIONS	16889.91	517.50	3.06	42.75	0.25	0.00	0.00
FLSA OVERAGES (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BORROWED HRS (-)	32.50	0.50	1.54	0.00	0.00	0.00	0.00
LOANED HRS (+)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL T&A HRS (=)	16857.41	517.00	3.07	42.75	0.25	0.00	0.00



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	Dytlght TZ	Cat. Code	Office Type	Default Time Co#.
47-4634	KNOXVILLE P&DC	1H	2	A	370	378	378	1999062	CST	CDT	1	DA	C



Report: TAC100R6

Restricted USPS T&A Information

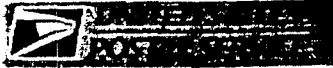
Date: 11/16/00

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



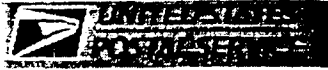
Report: TAC860R1
 YrPPWk: 2000-23-1
 Fin. #: 55-1234

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
0000	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



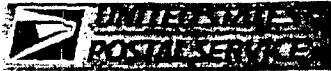
Report: TAC860R3
 YrPPWk: 2000-23-1
 Fin. #: 17-0030

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



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



Report: TAC840R3
 YrPPWk: 2000-05-1
 Fin. #: 47-4634

Restricted USPS T&A Information
 KNOXVILLE P&DC
 Weekly Form 1261

Date: 11/16/00
 Time: 02:41 PM
 Page: 14

Sub-Unit: 0000

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
CABALO		DELBROOK		S	617-10-0292		S	7000-00		S--TWTF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00		22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
SONNET		SCOTT		J	715-12-1725		S	7000-00		S--TWTF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00		22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
MALLORY		STEVEN		T	722-26-1331		S	9530-00		S--TWTF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00		14.00	SDO	14.00	SDO	14.00		14.00		14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
BANKHEAD		SANDRA			813-92-9871		S	7000-00		--MTWTF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	22.00	SDO	22.00	SDO	22.00		22.00		22.00		22.00		22.00	
OL	2.00		2.00		2.00		2.00		2.00		2.00		2.00	
IL	3.00		3.00		3.00		3.00		3.00		3.00		3.00	
ET	7.00		7.00		7.00		7.00		7.00		7.00		7.00	
Leave														

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
PANTOMIME		TRACY		P	824-25-3601		Y	6680-00		SSM--TF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00		14.00		14.00		14.00	SDO	14.00	SDO	14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														

Employee Last Name		First Name		MI	Employee ID		FLSA	Oper/LU		Schedule		Job Assignment		
COSTNER		KEVIN		F	825-80-7818		Y	9220-00		--MTWTF		B		
Trans.	Sat.	Initials	Sun.	Initials	Mon.	Initials	Tue.	Initials	Wed.	Initials	Thu.	Initials	Fri.	Initials
BT	14.00	SDO	14.00	SDO	14.00		14.00		14.00		14.00		14.00	
OL	18.00		18.00		18.00		18.00		18.00		18.00		18.00	
IL	18.50		18.50		18.50		18.50		18.50		18.50		18.50	
ET	22.50		22.50		22.50		22.50		22.50		22.50		22.50	
Leave														



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



Report: TAC120R2

Restricted USPS T&A Information

Date: 11/16/00

YrPPWk: 2000-05-1

KNOXVILLE P&DC

Time: 02:12 PM

Flt. #: 47-4634

Hours Analysis Report

Page: 1

YrPPWk: 2000-05-1

Weekly

Sub-Unit: 0000

Employee ID	D/A	Schedule	Hours	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Total	Pct.
003-22-8431	12-0	-MTWTF	WORK	0.00	0.00	6.50	0.00	0.00	8.50	7.90	22.90	
MORRIS		T L	OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	02.2%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
005-06-2521	12-0	-MTWTF	WORK	0.00	0.00	6.50	0.00	0.00	8.50	7.90	22.90	
KEMP		T D	OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	02.2%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
005-10-3467	16-8	-MTWTF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VENUTI		J R	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
009-20-8433	12-0	-MTWTF	WORK	0.00	0.00	6.50	0.00	0.00	8.50	7.90	22.90	
MCCLAIN		J M	OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	02.2%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
011-10-5068	12-0	-MTWTF	WORK	0.00	0.00	6.50	0.00	0.00	8.50	7.90	22.90	
BOST		W B	OT	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	02.2%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
012-10-4596	11-0	-SMTW-F	WORK	8.00	0.00	0.00	0.00	0.00	8.00	8.00	24.00	
STEVENS		J F	OT	8.00	0.00	0.00	0.00	0.00	0.11	0.00	8.11	33.8%
			POP	0.00	0.00	0.00	0.00	0.00	7.89	0.00	7.89	32.9%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
017-14-8092	11-0	SSM-TF	WORK	8.00	0.00	0.00	0.00	0.00	7.89	8.00	23.89	
GAMEBOY		R G	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
019-16-7042	16-6	-MTWTF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KREAMER		F T	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
019-28-6103	13-5	-MTWTF	WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CONSTANTINE		J B	OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			A/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%
			S/L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0%



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 Hours	043 Hours	062 Hours	068 Hours	058 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: TAC120R7

Restricted USPS T&A Information

Date: 11/16/00

YrPPWk: 2000-05-2

KNOXVILLE P&DC

Time: 02:13 PM

Fin. #: 47-4634

Daily Hours Report

Page: 1

YrPPWk: 2000-05-2

Weekly Summary

Sub Unit: 0000

Employee ID	Employee Last Name	F M		RSC	D/A	LDC	Oper/LU	Level	Exempt
		I	I						
003-22-8431	MORRIS	T	L	MO	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	MO	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								



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

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

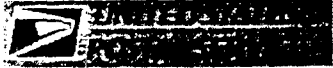
Date: 11/22/00
 Time: 10:54 AM
 Page: 24

Weekly

Sub-Unit: 0000

Employee ID	Employee Last Name	Base Job Assignment							Schedule Information					
		F	M	RSC	DIA	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

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: 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		
Finance Template:		TIMEKEEPER	PClkRng: N	PChng: Y	MultiScr: Y	ExtUsr: Y	ExtUsrAccess: Y	



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		