Provider Usage Sample Report

Activity for Date Range: 10/01/2018 - 10/31/2018	Total	Rate
myMITC Internet Activity		
Total Logins	1,274	
Total Page Views	10,893	
Total Employee Time and Attendance Change Requests	294	
Total PTO requests	900	
Training videos viewed	61	
Attendance & Attendance History		
Records in Attendance database	7,000	
Marked for deletion	0	
Origin		
Telephone	3,000	43%
Supports both DVD and VoIP		
Rejected Caller-ID	100	1%
Web Clock	2,000	29%
Biometric and proximity	1,000	14%
PC Clock	250	4%
Online Timesheets	250	4%
Alerts	250	4%
Check Awake	250	4%
Clock-ins with Activity Codes	3,000	43%
Manual or adjusted records (compliance)	500	93%
Timecards & Timecard History		
Timecards in database(s)	3,250	
Approved for Payroll	3,200	98%
Approved for Billing	3,100	95%
Exported to Payroll	3,200	98%
All Payroll Hours by Date Range	24,375	
Overtime Hours	2,437.5	10%
PTO Hours	900	4%

Payroll Cost (Hours*Rate)+Flat Amount plus Expenses	$275,889.00	
PTO Cost	$9,450.00	3%
Overtime Cost	$38,992.00	14%
Billing Hours	22,321	92%
Employee Job Differentials	2,170	9%
Shift Differentials	8,680	36%

Schedules & Schedules History

Schedules in database(s)	3,150
Hours Scheduled by Date Range	23,625
Empty shifts by Date Range	25
Tasks for Date Range	630
Tasks checks for Date Range	598
Total Shift Requests	97

Activities & Activities History

Activities in database	6,000
Selected by Date Range	3,000

Billing & Documentation

Sales Types in database	12
Authorizations in Group Billing	200
Authorizations in Individual Service Billing	520
Activities Types in database	40
Activity Transactions in database	1,200

Employees

Employees in database	191
Active Employees (Classifaction A not = Terminated)	162
Active & Person with Disability	5
Full-Time	140
Part-Time	22
Salaried	20
Hourly	142

Hired During Date Range	6
Terminated During Date Range	2
Net Difference	4
Churn rate (Terminated/Active)	33%
Email Addresses for Active Employees	75
Smartphone SMS for Active Employees	76
Employee Change History for date range	8

HR Manager

Training History	810
Background Checks	158
Benefits	648
Disciplinary Records	16
Education History	52

Jobs/Clients/Locations

Jobs in database	68
Active	51
Hour Budgets used for Active Jobs	
Payroll Budgets used for Active Jobs	

Operations

Communications	3,125
Unread	8
Work Tickets in database	22
Equipment in database	9
Equipment Repairs	2
Inventory items	41

eNotify Alerts & Reminders

Records in database	496

Financials

Payroll checks	324

Deductions	1,500
Accounts Receivable Customers	53
Invoice/Credits	150
Cash Receipts	140
Accounts Payable	
Vendors	45
Invoices/Credits	240
General Ledger	
Chart of Accounts	70
Transactions	5,000
Job Cost	
Detail Types	50
Transactions	5,000

- **Provides an overview of activity, compliance rates, and effectiveness**
- **Includes records marked for deletion**