

Sage WageEasy

User-defined queries & reports overview

Sage WageEasy User-defined reports cover a wide range of additional reports that are not a part of the imbedded Sage WageEasy reporting.

Wage Easy User-Defined Report	Description
1. Award Super Audit	Advises the super percentages set in each of the awards
2. Differences to Last Payroll	Shows the variance in the payroll from last pay period to the current pay period
3. Employee Address and TFN Incl. State	Lists employee's addresses and their TFN
4. Employee Overtime by Overtime Type	Lists the overtime payments by overtime type
5. Employee Overtime Reports	List all the overtime payments by employees names
6. Long Service over x years' service	Advises the long service entitlement for those employees with x amount of years' service
7. Payment Summary Gross incl. Salary Sacrifice and Fringe Benefits	Report that advises the total gross which includes salary sacrifice contributions; fringe benefit and salary sacrifice allowances. Also separates those values accordingly into the corresponding columns.
8. SGL Super Gross	Advises the employer SGL contribution over a selected date range
9. Staff Listing (Current) by Tax File Number	List of current employees with their TFN and tax tables assigned
10. Untaxed Allowances	List of the untaxed allowances paid over a selected date range

Sage WageEasy User-defined queries are used to easily extract and filter data from Sage WageEasy employee details.

Wage Easy User-Defined Query	Description
1. Capitalise State	Converts states written in lower case to capitals e.g. vic to VIC
2. Company Current Employee Export	Export of the current employee data to be able to import the information into another payroll software or new a Wage Easy company database
3. Copy Home to Postal	Copies the employee's home address to the postal field in the employee details screen
4. Current Employee Position and Department	Reports the current position recorded in the employee file along with the employee's default department
5. Employee Licences with DOB	Reports the licence information recorded in the employee file along with the employee's date of birth
6. Employee Termination Reason	List of terminated employees and the termination reason
7. Employee Training Skills and Qualifications Crosstab	Reports the qualification, skills and training information entered in the employee file
8. Fix Super RESC Flag	Updates the database to flag the super contributions that should of been reported as a RESC that previously was not
9. Payroll Raw Data	A data dump of all available information
10. Reset Printed Flag for ATO Payment Summary	Enables the ATO payment summaries to be reprinted
11. Separation Certificate	For terminated employees to provide to Centrelink when applying for government assistance benefits
12. Super Fund Details	Lists the Fund code, Spin Code and ABN for the super funds listed
13. Update and Convert Employee Country to Proper Case	Adds 'Australia' in the Home: Country field in the employee detail screen if the country was not entered.