

Technician Timesheet

Last Modified on 08/03/2022 11:18 am EST

Technician Timesheet for Booking

Print a report of technician hours entered for a given booking as follows:

The screenshot shows a software interface with a menu open. The menu items are:

- New
- Find
- Open
- View
- Work
- Admin
- Financials
- Print [Fast Report]
- Options
- Log Out

The 'Print [Fast Report]' sub-menu is open, showing the following options:

- Invoice or Delivery Sheet
- Invoice Batch
- Booking Hardcopy
- Custom [Using a Template]
- Custom Batch [Using a Template]
- Crew Schedule
- Custom Crew Schedule
- Technician Timesheet (highlighted with a red arrow)
- Expense Report
- Technician Show Sheet
- RP Crew Sheet

The background shows a table with columns for booking ID, status, technician name, and dates. Some rows are highlighted in red, indicating a 'HOLD' status.

Narrow scope to one technician or print for all technicians on the booking

The dialog box is titled "Technician Timesheets for Booking: WOWAUD00001". It contains the following sections:

- Technician:** All, Selected Technician
- Print Options:** Printer, Screen, Word Processor
- Display Hours:** Fraction (8.25), Hours Minutes (8h 15m)
- Display Time:** Military (0000 - 2359), 12:00 AM/PM

There are two buttons at the bottom: "Print" (with a green checkmark) and "Close" (with a red X). A note at the bottom reads: "Note : Report displays entries from the 'Technician Hours' tab in the crew area of the booking".

Report Display

Printed: 3/7/2022 Technician Timesheet Page: 1

Booking: WChAUD00001
Employee: Colm C'Brien
Position: Installation Specialist

Date	Start Time	End Time	Unpaid	S.T.	O.T.	D.T.	Total
Wednesday 02/02/2022	0700		0.00	3.00	0.00	0.00	3.00
	02/02/2022	1000					
Wednesday 02/02/2022	1200		0.00	4.00	0.00	0.00	4.00
	02/02/2022	1600					
Totals Hours:				7.00	0.00	0.00	7.00

Operator Privileges

If the above option is not available, please check with your system administrator to ensure the you have the 'Technician Timesheet' privilege per screenshot below.

Edit Group Record : ADMINISTRATOR

Group Name	Bookings	Sub Rentals and Transfers	Customers and Vendors	Products and PO's	Checkout, Return and Maintenance
Reports	Printing Options	Setup and Utilities	Contact Management Access	Other	Crew and Activities
Customer Reports <input checked="" type="checkbox"/> Cash Receipts <input checked="" type="checkbox"/> Invoice Register <input checked="" type="checkbox"/> Aged Analysis <input checked="" type="checkbox"/> Account Audit <input checked="" type="checkbox"/> Credit Card Expiry Product Reports <input checked="" type="checkbox"/> Product History <input checked="" type="checkbox"/> Recommended Re-order <input checked="" type="checkbox"/> Maintenance Costs <input checked="" type="checkbox"/> Stocktake Discrepancy <input checked="" type="checkbox"/> Maintenance by Supplier <input checked="" type="checkbox"/> Sales Analysis <input checked="" type="checkbox"/> Due for Service <input checked="" type="checkbox"/> Product Enquiry Statistics <input checked="" type="checkbox"/> Most Popular Products <input checked="" type="checkbox"/> Top Subrented Products <input checked="" type="checkbox"/> Return On Investment <input checked="" type="checkbox"/> Room Schedule <input checked="" type="checkbox"/> Inventory Valuation Report <input checked="" type="checkbox"/> Utilization <input checked="" type="checkbox"/> Inventory General Reporting	Booking Reports <input checked="" type="checkbox"/> Revenue Report <input checked="" type="checkbox"/> Booking Cross Section <input checked="" type="checkbox"/> Booking Statistics <input checked="" type="checkbox"/> Price Override <input checked="" type="checkbox"/> Audit Trail <input checked="" type="checkbox"/> Losses and Breakages <input checked="" type="checkbox"/> Profit Analysis report and margin grid <input checked="" type="checkbox"/> Sub Rental Statistics Report <input checked="" type="checkbox"/> Discrepancy Reports <input checked="" type="checkbox"/> Tax Report <input checked="" type="checkbox"/> Open Return Audit Trail <input checked="" type="checkbox"/> Late Returns <input checked="" type="checkbox"/> Deleted Bookings <input checked="" type="checkbox"/> Cancelled Booking Reasons <input checked="" type="checkbox"/> Overdue Unconfirmed Bookings <input checked="" type="checkbox"/> Overdue For Checkout <input checked="" type="checkbox"/> Overdue For Return <input checked="" type="checkbox"/> Overdue For Invoicing <input checked="" type="checkbox"/> Overdue For Project Invoicing <input checked="" type="checkbox"/> Cross Rental Review <input checked="" type="checkbox"/> Long Term To Be Invoiced <input checked="" type="checkbox"/> Bookings To Re-Invoice <input checked="" type="checkbox"/> Venue Flow Sheet Report	Others <input type="checkbox"/> P.O. Approval Reports <input type="checkbox"/> Disable All Printing Options except 'Direct to Printer' and 'Print to PDF' Crystal Reports <input checked="" type="checkbox"/> Add a Crystal Report <input checked="" type="checkbox"/> Delete a Crystal Report <input checked="" type="checkbox"/> Run a Crystal Report Crew Reports <input checked="" type="checkbox"/> Technician Listing <input checked="" type="checkbox"/> Crew Assignment <input checked="" type="checkbox"/> Crew Schedule <input checked="" type="checkbox"/> Technician Show Sheet <input checked="" type="checkbox"/> Technician Timesheet ← <input checked="" type="checkbox"/> Expense Report <input checked="" type="checkbox"/> Technician Schedule <input checked="" type="checkbox"/> Job Costing <input checked="" type="checkbox"/> Technician Utilization <input checked="" type="checkbox"/> Labour Revenue <input checked="" type="checkbox"/> Crew Task			

Technician Timesheet for Time Period

Use the query below with [Excel Query Builder](#) to report on Technician hours for a given time period

```
DECLARE @StartDate AS VARCHAR(20)
DECLARE @EndDate AS VARCHAR(20)
DECLARE @TechCode AS VARCHAR(30)

SET @StartDate = 'Mar 1 2022'
SET @EndDate = 'Mar 31 2022'
SET @TechCode = 'CO'

SELECT P.*,
       I.descriptionv6 AS LabourDesc,
       M.descriptionv6 AS TechnicianDesc
FROM   tblpayroll P
       INNER JOIN tblinvmas I
           ON i.product_code = p.labourproductcode
       INNER JOIN tblinvmas M
           ON M.product_code = P.technicianproductcode
WHERE  p.technicianproductcode = 'CO'
       AND ( P.startdate BETWEEN Cast(@StartDate AS DATETIME) AND
             Cast(@EndDate AS DATETIME) )
       OR ( P.enddate BETWEEN Cast(@StartDate AS DATETIME) AND Cast(
             @EndDate AS DATETIME)
           )
ORDER BY P.technicianproductcode,
         P.startdate,
         P.starttime
```