

## T. Daniels Corporation - Partial List of Custom Report and Utilities for StarBuilder

<b>Module</b>	<b>Report Description</b>
<b>Job Cost</b>	WIP reports (several varieties) Customized job costing reports (call for samples) Sales report by project manager Sales report by work type code Sales report by salesperson code Complete job cost report with payroll detail Modified Job Detail Transaction Report to hide the detail Job cash flow report Job cost per square foot by phase report Executive Summary Drill Down report Pending Change Orders with Power Notes notes by job number
<b>Accounts Receivable</b>	AR overdue invoice report AR automated overdue invoice collection letter with invoice detail AR sales tax reports Sworn statement Sales report by salesperson, project manager, etc. Checking account balance report AR custom aging report (several varieties) T&M billing invoice modified to show less detail (various)
<b>Accounts Payable</b>	AP custom aging reports (several varieties) Vendor history report (by invoice transaction) Report AP invoices by selection code for analysis (e.g. StarNet discounts)
<b>Subcontract</b>	Subcontract insurance expiration date report
<b>Equipment</b>	Equipment maintenance schedule

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<b>Module</b>	<b>Report Description</b>
	Equipment GL detail report
	Equipment history report for AP invoices (equipment only) grouped by equip code
	Equipment expiration date report
	Equipment Fuel Usage report
	IFTA equipment mileage and fuel reporting
<b>Payroll</b>	401K employer matching reports
	941 tax deposit report - current pay period version
	941 tax deposit report - based on check history
	State tax detail report (single or multiple payending dates)
	State tax summary report (single or multiple payending dates)
	Officer workers comp earnings limit report
	PY earnings history by fiscal period YTD and calendar period YTD
	PY voluntary deduction detail report
	PY proof report with double time separated
	Custom batch proof report grouped by employee regardless of payend date
	Modified PY check stub to remove union verbiage
	Union reports-weekly
	Union reports-monthly
	EO 22 Report (City of Detroit)
	Voluntary Deduction Report Program (rpt by payending date, keep notes per deduction code, etc.)
	Certified payroll report (based on payroll history)(several varities)
	OCIP (Owner Controlled Insurance Program) Report
	Job report with hours and cost by payending date sorted alphabetically
<b>Purchase Order</b>	Modified PO report to print without the form
	Modified PO to show item #
<b>Inventory</b>	Specialized inventory reports
	Specialized inventory/stock tags (for attaching to stock)

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<b>Module</b>	<b>Report Description</b>
<b>Other</b>	Automated mailing labels for Christmas cards, gift giving- by customer type, etc. Modification to many standard StarBuilder reports to add/delete fields Job cost data summary (aggregation) for Excel Pivot Table analysis Utility to mark/un-mark the "Save Invoice Detail" in customer or vendor file Bid day fax out program Estimate Excel spreadsheet import into StarImport Inventory Item import utility