

# Regulator32

## Product Overview

## What is Regulator32?

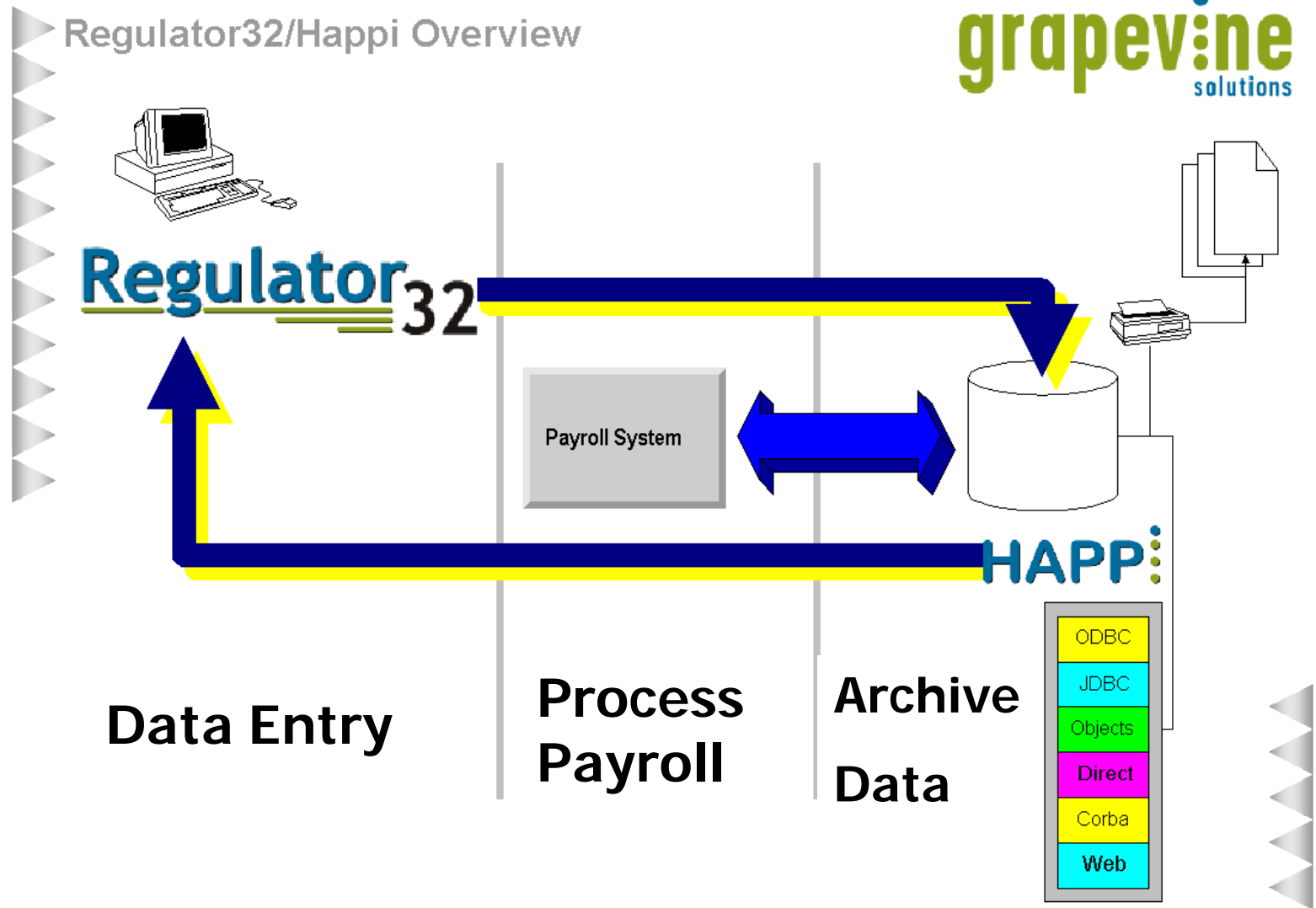
**Customisable Data Entry Product** for Capturing  
Employee Payroll Details at Source

Pay Details are **Entered** via Custom Screens,  
**Validated & Authorised at Source.**

**Authorised Payments** are passed to the Payroll  
System for Payment



## Regulator32/Happi Overview



**Increase Efficiency & Reduce Costs**

**Empower Local Users**

**Eliminate Repetitive Tasks**

**Streamline Data Entry**

**Simplify Work Practices**

**Empower End Users**

The screenshot shows a software window titled 'Maintenance' with a menu bar containing 'File', 'Maintenance', and 'Window'. The window is divided into several sections. The top section is titled 'Pay Period' and contains a 'Week Ending' field with a date selector set to '20/10/2002', which corresponds to 'Sunday 20 October 2002'. Below this is a button labeled '>> Weekly Form <<'. To the right of the 'Pay Period' section is a 'Sort' section with 'Primary' set to 'Employee' and an empty 'Secondary' field. Below these sections is a 'Weekly Summary' section containing a table with the following data:

Employee Details			
Number	Name	Grade	Mon
19230	Quilty, T.	W401	8
19241	Isaacs, D.	W403	8
19254	...	W406	8

## Windows User Interface

### Compliant With Microsoft Standards

- Control Menus – Calendar Date Controls
- Drop Down Selection Lists
- Sort & Filter Employee Selection

The screenshot shows a control panel with three main sections: Pay Period, Sort, and Filter. The Pay Period section includes a 'Week Ending' field with a date picker set to '20/10/2002' and a secondary date 'Sunday 20 October 2002', along with a '>> Weekly Form <<' link. The Sort section has 'Primary' and 'Secondary' dropdown menus, with 'Employee Number' selected in the Primary menu. The Filter section has 'Company' and 'Pay Group' dropdown menus, with 'DCWAGE-DCWAGE' and '0531 5th West Trades-0531' selected respectively. On the right side, there are three buttons: 'Exit Screen', 'View Adjusts', and 'Refresh (F5)'.

**Empower End Users**



## Data Entry Validation – Automate Tasks - Formulas

Employee Weekly View

	TT Amt	EOS Amt	OT 1.5	OT 2	Abs Typ	Abs Amt	Acting	Inc OT	Act Amt	Job c
Monday	0	0			Authorised Absence - Unpai	1	GEN OP GR 0 Q SHIFT	<input type="checkbox"/>	9	A110
Tuesday	1	1						<input type="checkbox"/>		W03
Wednesday	1	1						<input type="checkbox"/>		A110
Thursday	1	1						<input type="checkbox"/>		A110
Friday	1	1						<input type="checkbox"/>		A110
Saturday								<input type="checkbox"/>		
Sunday								<input type="checkbox"/>		

EmpCode: 19230      Name: Quilty, T.      RSI Number: 3184345R      Grade: GEN OP TRANSITIONAL  
 PRSI Rate: D1      Qualify Sick Pay: Yes      Payment Freq: Daily-5      Service Days:

**Empower End Users**

Resource Management **Usability** Security  
Customisable & Configurable Cost Savings  
Central Administration Open Access

## Set Default Data Values per Employee/Pay Group Assign Defaults to Specific Payments by Day.

The screenshot shows a software interface for configuring employee data. On the left, there is a list of employees with columns for Code and Name. The main area contains a table for assigning default values by day. The table has columns for Basic, Travel Type, TT Am, EOS Am, OT 1.5, OT 2, Abs Typ, Abs Am, and Acting. Below the table, there are configuration options for Service Days, PayFreq, PRSI-Rate, Qualify Sick, and Watch. At the bottom, there are buttons for Load Employees, Watches, Save Multiple, and Save Data.

	Basic	Travel Type	TT Am	EOS Am	OT 1.5	OT 2	Abs Typ	Abs Am	Acting	In
Monday	8	TRAVEL TIME 1	1	1						
Tuesday	8	TRAVEL TIME 1	1	1						
Wednesday	8	TRAVEL TIME 1	1	1						
Thursday	8	TRAVEL TIME 1	1	1						
Friday	7	TRAVEL TIME 1	1	1						
Saturday										
Sunday										

Service Days: 5 PayFreq: Hourly PRSI-Rate: D1 Qualify Sick: Yes Watch: Fire Brigade - Blue Watch

**Empower End Users**

**User Profile Definition**

**Restrict Employee/Pay Group Access**

**Password Controlled Access to Forms**

**Set User Access Levels**

The screenshot shows a 'User Profile' window with the following sections:

- User:** Fields for User ID, User Full Name, Password, Email Address, and Telephone.
- Control12 Access:** A list of Control12 codes (e.g., 100001 - 100001, 100002 - 100002, 887777 - 887777, 888888 - 888888, AA0001 - AA0001, APPLIC - APPLIC, DCPENS - DCPENS) with navigation buttons and a large empty box for selection.
- Pay Points:** A section with a checkbox for 'Wages Central' and a table for 'Pay Points For Selected Control12s'.

PayPoint	ReadOnly	Authorise	Save

Buttons at the bottom: Save, Delete, Exit.

**Empower End Users**

**User Definable Data Entry Forms**

**Include Field Validation & Employee Defaults**

**Assign Formulas & Trigger Calculations**

**Customise Look & Feel**

**Empower End Users**



# Resource Management Usability Security Customisable & Configurable **Cost Savings** Central Administration Open Access

## Move from Manual Time Sheets

DUBLIN CORPORATION  
 PAYGROUP LOCATION

TIME SHEET FOR WEEK ENDED SUNDAY 4 FEBRUARY 20 01

PAYGROUP NO. \_\_\_\_\_ SECTION \_\_\_\_\_  
 DTD Main Stat Lab SEM/MAIN DRAIN DIV PAGE 160

TIME WORKED		TOTAL TIME		REMARKS	STANDARD DEDUCTIONS				UNEMP	ANNUAL	NAME	RATE PER HOUR/DAY	ADJUSTMENT		THIRD TIME		EXTRAS	DEDUCTIONS		NON-TAX	PAYING
DATE	TIME	TIME	DATE		FEES	FEES	UNEMP	UNEMP					ADD	SUB	IN	OUT		ADD	SUBTRACT		
88887	39	3	4	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS ARL GROUP 8					GRP 2C W400	07240	LAURENCE GILMORE	7.1158 H/D									
88887	39	10		E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD					GRP 3 W404	12578	PATRICK FINN	7.1874 H/D									
88887	39	14	1	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / DIVE 5-25					GRP 3 W404	12800	ANTHONY RYAN	7.1874 H/D									
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD					GRP 3 W404	12544	PATRICK NOLAN	7.1874 H/D									
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD					GRP 3 W404	17499	EDWARD DOYLE	7.1874 H/D									
88887	39	2	10	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AD					GRP 2C W411	20894	JOHN DOWLING	7.3779 H/D									
88887	39	6	4	E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX					GRP 4B W405	22656	PAUL CAFFEY	9.1802 H/D									
11111	40			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS ARL SHIFTS ALL					GRP 7 W403	25877	WILLIAM CARTON	7.0261 H/D									
88887	39	6	4	E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 1 DAY ARL GROUP 8					GRP 3 W403	26726	MARK DONOHUE	6.8023 H/D									
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX					GRP 3 W403	27377	DEREK BYRNE	7.0261 H/D									
11111	55			E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 6 DAYS ARL SHIFTS ALL					GRP 3 W403	27771	DAVID FILLIE	6.8023 H/D									
88887	39	4	4	E.O.S 5 DAYS 01:50 / T.A 6 DAYS 01:48 / AX					GRP 3 W400	27881	JOSEPH BRADY	5.9903 H/D									
88117	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / 5 DAYS ARL SHIFTS ALL					GRP 3 W400	27887	CLYDE MURPHY	5.9903 H/D									
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX					GRP 7 W403	28085	DEREK BUCKLEY	6.4713 H/D									
88887	39			E.O.S 5 DAYS 01:50 / T.A 5 DAYS 01:48 / AX					GRP 3B W400	28409	FRANK HALL	6.7390 H/D									
88887	39	4	4	E.O.S 6 DAYS 01:50 / T.A 6 DAYS 01:48 / 1 DAY ARL SHIFTS ALL 26/101					GRP 0 W400	28006	EDWARD LYNEH	5.9903 H/D									

I hereby certify that the above statement is correct, so far as concerns the names of the persons to be paid, the grade or description of employment, and the actual time worked in each case.

Dated this 4 day of FEBRUARY 20 01

Signed [Signature] Timekeeper Signed [Signature] Employer in Charge or Inspector

Coursignified [Signature] Head of Department

I hereby certify that the rates of wages, the total time payable, the value of extras, calculated from the above returns, as certified by the Head of the Department, and the deductions as shown above and including any amendment thereof shown on the Adjustment Sheet, are correct in each case.

Signed [Signature] Wages Clerk

for Principal Officer

**Empower End Users**

Resource Management Usability Security  
 Customisable & Configurable **Cost Savings**  
 Central Administration Open Access

## To Automated Electronic Direct Data Entry

Pay Period

Week Ending  
 20/10/2002  
 Sunday 20 October 2002  
 >> Weekly Form <<

Sort

Primary: Employee Number  
 Secondary:

Filter

Company: DCWAGE-DCWAGE  
 Pay Group: 0101 North City Pav-0101

Exit Screen

View Adjusts

Refresh (F5)

Weekly Summary

Number	Name	Grade	FieldA	Gross	Tax	Prsi	Net	Watch
01001	JOHNS, PETER	W403	39.00	10.00	15.00	20.00		
01002	FREES, STEPHEN	W411	39.00	10.00	15.00	20.00		
01003	MILNE, JEFF	W402	39.00	11.00	15.00	20.00		
01004	DORNE, FREDERICK	W407	39.00	10.00	15.00	20.00		
01005	SMITHY, BRUCE	W400	39.00	10.00	15.00	20.00		
12371	NOONE, PATRICK	W403	39.00	10.00	15.00	20.00		
12860	WOSSEY, PATRICK	W403	39.00	10.00	15.00	20.00		
13006	MURPHY, RICHARD	W409	39.00	10.00	15.00	20.00		
13758	LAWLOR, PATRICK	W402	39.00	10.00	15.00	20.00		
16283	RYAN, PATRICK	W403	39.00	10.00	15.00	20.00		
19307	MCCABE, ALAN	W404	39.00	10.00	15.00	20.00		
19719	GLYNN, RAY	W403	39.00	10.00	15.00	20.00		
19750	UZELL, EDWARD	W404	39.00	10.00	15.00	20.00		
20231	BOWES, PHILIP	W411	39.00	10.00	15.00	20.00		
20367	MOORE, PAT	W402	39.00	10.00	15.00	20.00		
20411	SULLIVAN, MICHEAL	W401	39.00	10.00	15.00	20.00		
20633	CLEARY, AMBROSE	W403	39.00	10.00	15.00	20.00		
20697	HYLAND, PATRICK	W402	39.00	10.00	15.00	20.00		
20770	GORMAN, JOHN	W402	39.00	10.00	15.00	20.00		
21000	ROCHE, ARTHUR	W407	39.00	10.00	15.00	20.00		
21308	MANGAN, DAMIAN	W403	39.00	10.00	15.00	20.00		

FieldA	Gross	Tax	Prsi	Net	Watch
0	0	0	0	0	0

Number Of Employees [39]      TimeKeeper :      Engineer :      WagesCentral :

Authorisation Report

Authorise Data

Totals Report

Save Data

CAPS    NUM    21/10/2002    User : Stephen Treanor

**Empower End Users**

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**Remove Manual Records**

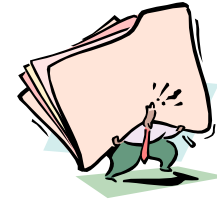
**Remove Duplicate Tasks**

**Reduce Data Entry Time**

**Remove Manual Errors & Transcription**

**Reduce Processing Bottlenecks**

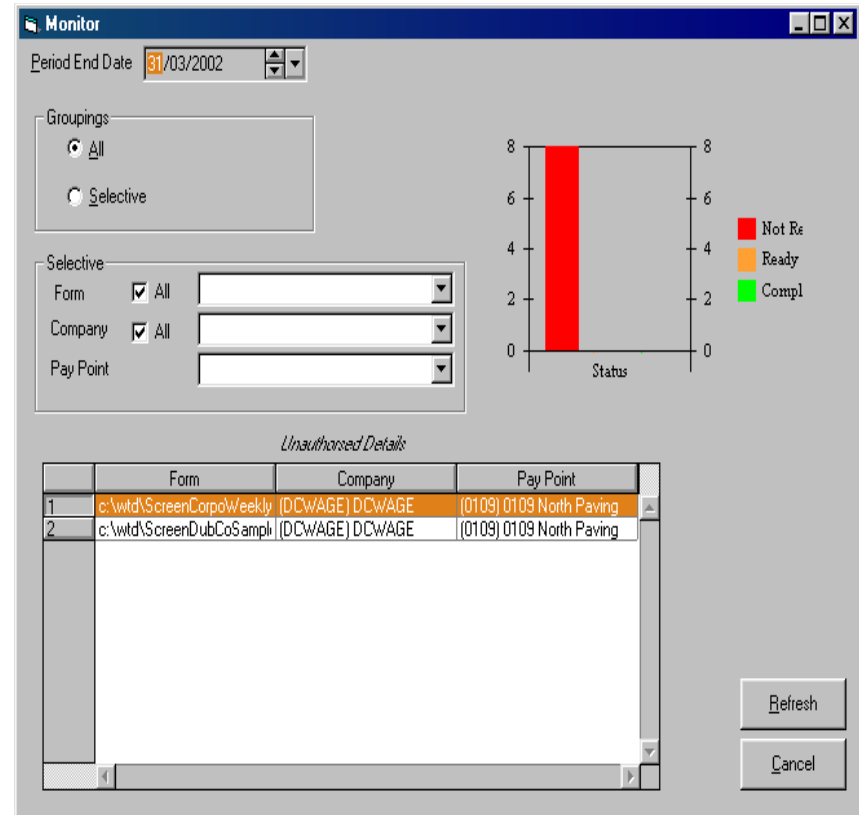
**Facilitate Expenditure Monitoring**



**Empower End Users**



## Monitor Data Entry at Remote Location

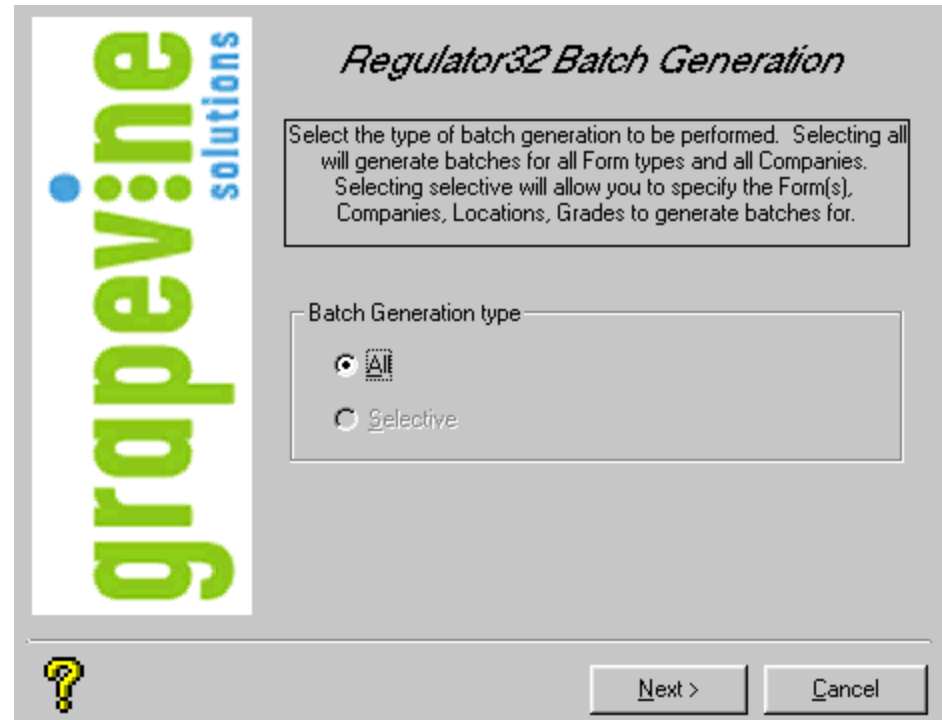


**Empower End Users**



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## Generate Payroll Timecards Through A Simple Wizard



The screenshot shows a software window titled "Regulator32 Batch Generation". On the left side, there is a vertical logo for "grapevine solutions" with "grapevine" in green and "solutions" in blue. The main content area contains a text box with instructions: "Select the type of batch generation to be performed. Selecting all will generate batches for all Form types and all Companies. Selecting selective will allow you to specify the Form(s), Companies, Locations, Grades to generate batches for." Below this is a section labeled "Batch Generation type" with two radio button options: "All" (which is selected) and "Selective". At the bottom of the window, there is a help icon (a question mark) on the left and two buttons, "Next >" and "Cancel", on the right.

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## Job Costing Administration

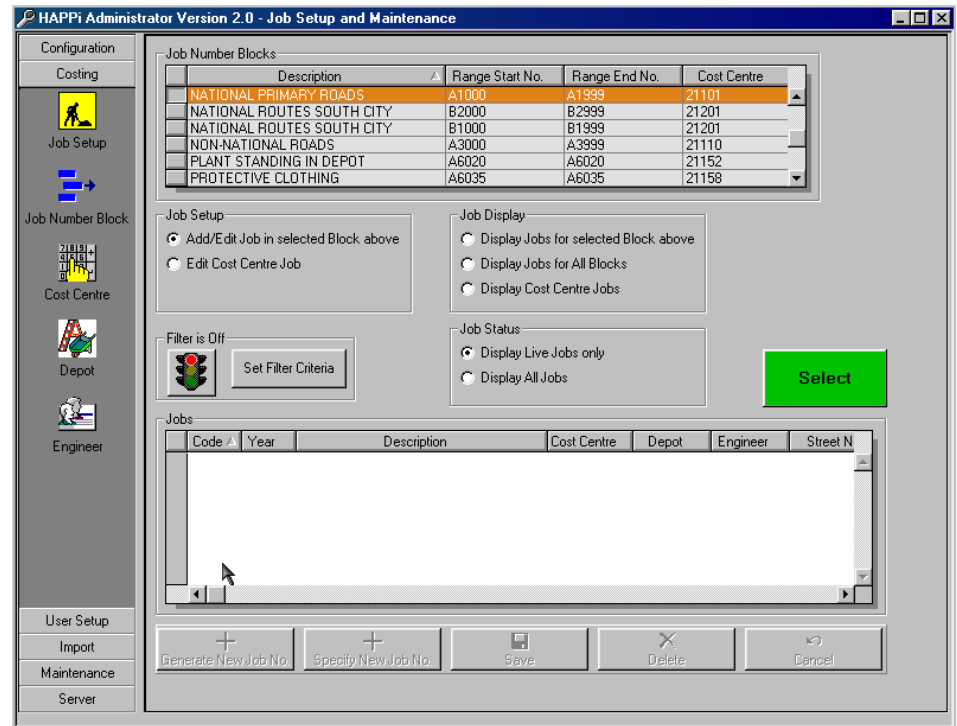
Depot Configuration

Engineer Set Up

Job Definition

Budget Allocation

Cost Centre Set-up



Empower End Users

## Regulator32 – Key Features...

- Payroll Data Entry at Source
- Customisable Data Entry Forms
- Configurable Employee Defaults
- Central Monitoring of Data Entry
- Generation of Payroll Batch Payment Files
- Integrated with HAPPI Data Warehouse

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## Contact Information

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