

Sage 300 CRE to AASHTOWare Project Payroll Spreadsheet Conversion Utility Integration Template

Our Sage 300 Construction and Real Estate™ to “AASHTOWare Project™ Payroll Spreadsheet Conversion Utility 2.0” template automates the extraction of payroll data straight from Sage and then formats the data as required by the Conversion Utility. Save the file and send it to the DOT.

According to a DOT department, we are the only successful automated template out there!

Our integration solution is a workflow automation template built using Microsoft Excel® and Sage Office Connector®. After entering your payroll information In Sage 300 CRE, the template automates the process of transforming the Sage information into a form that can be processed by the AASHTOWare Project™ Payroll Spreadsheet Conversion Utility.

Timeline Construction
Certified Payroll Report
02-15-2023 Page 1

Job: 03-003 Fort Wayne Officer's Club
Fort Wayne
May 214
Hillsboro, OR 97224

For the Period Ending: 05-31-15

Robert E. Jones
XXX-XX-XXXX Caucasian Male
M - 4 Equipment Oper Reg
05-25 05-26 05-27 05-28 05-29 05-30 05-31 Total
Mon Tue Wed Thu Fri Sat Sun Hours
8.00 8.00 8.00 8.00 8.00 40.00
Rate \$15.00
Gross \$600.00
Cash \$600.00
Hire \$600.00
Total \$600.00

Dennis G Sanford
XXX-XX-XXXX Caucasian Male
M - 6
05-25 05-26 05-27 05-28 05-29 05-30 05-31 Total
Mon Tue Wed Thu Fri Sat Sun Hours
8.00 8.00 8.00 8.00 8.00 40.00
Rate \$15.00
Gross \$600.00
Cash \$600.00
Hire \$600.00
Total \$600.00

Totals for Fort Wayne Officer's Club
05-25-15 05-26-15 05-27-15 05-28-15 05-29-15 05-30-15 05-31-15 Total
Monday Tuesday Wednesday Thursday Friday Saturday Sunday Hours
26.00 26.00 26.00 26.00 26.00 26.00 26.00 208.00
Gross \$3,144.77

AASHTOWare Project™ Payroll Spreadsheet Conversion Utility 2.0

PLEASE READ THESE TERMS OF USE CAREFULLY BEFORE CONTINUING YOUR USE OF THIS SPREADSHEET. IF YOU USE THIS SPREADSHEET YOU ACCEPT AND AGREE TO ALL OF THE TERMS AND CONDITIONS CONTAINED IN THESE TERMS. IF YOU DO NOT AGREE WITH THESE TERMS AND CONDITIONS, DO NOT USE THIS SPREADSHEET. USE OF THIS SPREADSHEET IS AT YOUR SOLE RISK, AND AASHTO ACCEPTS NO RESPONSIBILITY FOR THE RESULTS RETURNED.

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1. The user fields are available for data entry and will provide a description.
2. Yellow fields when clicked will provide a drop-down menu.
3. Complete Employee information (do not leave any of the employee information blank).
4. Once complete, click on the "Push A Button" button at the bottom of the page.

Push A Button

1. REQUIRE THE USER TO ENTER THE PROJECT NUMBER AND WEEK ENDING.
2. REQUIRE THE USER TO ENTER THE EMPLOYEE NUMBER AND WEEK ENDING.
3. REQUIRE THE USER TO ENTER THE EMPLOYEE NUMBER AND WEEK ENDING.
4. REQUIRE THE USER TO ENTER THE EMPLOYEE NUMBER AND WEEK ENDING.

1. Enter the Project Number and Week Ending.
2. Enter the Employee Number and Week Ending.
3. Enter the Employee Number and Week Ending.
4. Enter the Employee Number and Week Ending.

Key Features & Benefits:

- **Save Time . . . which is Money \$\$**
- **Improve accuracy** of your required DOT submissions by pulling data directly from your Sage 300 CRE
- **Increases efficiency** by using automation of the template to prepare the data for uploading
- Excel-based workflow leverages a familiar work environment for your employees
- Mapping of Employee, Ethnicity, Craft, Labor, etc. conversion tables (your data = DOT data)
- Open Template, enter DOT Project Number, Sage Job Number and Week Ending. Then **PUSH A BUTTON**

Price: Contact us for pricing which will include:

- Our Sage 300 CRE™ to AASHTOWare Project™ Payroll Spreadsheet Conversion Utility Integration Template
- Ten (10) Hours of Professional Services to assist with initial configuration and training

Note: Other software components including Office Connector Query, Sage 300 CRE & Excel, sold separately by their respective vendors.

Call **859.466.3414** or e-mail **Sales@PelicanDesignConsulting.com** to schedule a demonstration



Pelican Design Consulting LLC

Part of the  series of templates