RosterApps Application Changes – QA 25.26 / Production 25.26

June 9, 2025

Changes will be deployed to QA on June 9, 2025 and Production on Thursday, June 26, 2025

RosterApps Enhancements

RAPD-15534 Payroll Hours Report

For customers using RosterApps for payroll, an additional report has been added to the Payroll screen which provides a summarized view of the data for the pay period.

Clicking the "Download Summary" button, the system will generate an CSV file for download which will include the payroll data summarized for the pay period by:

- Employee Number
- Hour Type

Sample output is shown below:

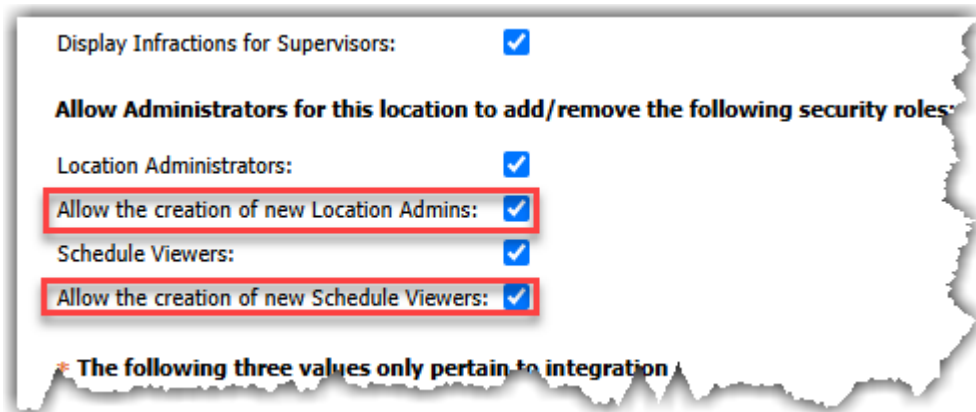| 1	Employee	Hour Type	Hour Total	Last Name	First Name
2	151785	AST	6.05	Brooks	Elijah
3	151785	REG	43.12	Brooks	Elijah
4	851023	CSW	5	Cruz	Benjamin
5	851023	REG	26	Cruz	Benjamin
6	598201	AST	3.3	Jenkins	Noah
7	598201	REG	33.5	Jenkins	Noah
8	598201	SF2	36.8	Jenkins	Noah
9	638313	OT - Daily	3	Patel	Mia
10	638313	REG	80	Patel	Mia
11	638313	SF2	83	Patel	Mia
12	746488	AST	17.75	Ramirez	Chloe
13	746488	OT - Wkly	0.4	Ramirez	Chloe
14	746488	REG	60	Ramirez	Chloe
15	745636	OT - Daily	11	Thompson	Ava
16	745636	REG	64	Thompson	Ava
17	745636	SF2	75	Thompson	Ava
18	745636	SK	12	Thompson	Ava

Resolved Bugs

RAPD-13985 (ZD 71373) Extended Decimals when Submitting PPC

This fixes an issue where values were not properly being rounded when submitting a PPC (prior pay correction). Now, all values will be rounded to two places. (for customers using time and attendance)

RAPD-15989 (ZD 71254) Roles Creation Deselected after Creating a Location

This fixes a bug in the Create Location screen (available on Company Admin role) where the following options were not being saved correctly when the "Add" button was clicked:

Testing Notes

RAPD-15534

Test Case Description:

A new button will be available in the Payroll screen, "Download Summary". This button will only be available after a payroll has been run (status = "Complete").

Preconditions:

1. Time and attendance enabled for customer.
2. A payroll that has been run (status = "Complete")

Test Case Scenario:

1. Payroll > Default.
   Expected Result: Current Payroll should be selected by default, validate that "Download Summary" button is hidden.

2. Select the radio button associated to payroll (date selected in preconditions).
    Expected Result: Validate that a "Download Summary" button is displayed next to "Download Report" button.
3. Click on the radio button for different payroll Status.
    Expected Result: Validate the "Download Summary" is visible only for the Payroll with status = Complete.
4. Repeat step 2. And click on "Download Summary" button.
    Expected Result: When "Download Summary" button is clicked, the system will generate an CSV file with the following fields:

    Employee Number

    Hour Type

    Hour Total

    Last Name

    First Name

Test Case Description:

Download Summary - Payroll summary file validations

Preconditions:

Test case above has been run

Test Case Scenario:

1. After following the steps on the preconditions, click on the "Download Summary" button.
    Expected Result: Validate that a csv file was generated and its name is "payroll_summary.csv".
2. Open the downloaded file and validate.
    Expected Result: Validate that the file contains the following fields:

        Employee Number

        Hour Type

        Hour Total

        Last Name

        First Name

3. Validate the "Hour Total" field
    Expected Result: The Hour Total field included in the report should be a sum of all the hours for hour type and employee number during the selected payroll period.
4. Validate the sorted order.
    Expected Result: The data should be sorted by Last Name and then First Name.
5. Validate the user can filter the data.
    Expected Result: Any filtering of the data canl.be done within Excel

RAPD-13985

Test Case Description:

Prior Pay Correction - Show Pay Code Adjustments Before Submit

Preconditions:

There should be a link as prior pay correction on right side of time card page if it does not display then need to run the payroll for that date range.

Test Case Scenario:

1. Login to web app as a supervisor
2. Switch to Time Keeper
3. Click on time card tab
4. Click on prior pay correction link
5. Make the changes on the shift
6. Click on submit
   Expected Result: A dialog will pop up with the pay code adjustments that will be made. Validate that the PPC values should always be getting rounded to two places.