Admin Activities (Permissions)

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Setting up or editing roles

For each permission decide if it should be set to-

- No Permission- will not be seen

- All Permissions- will be seen/used

- Read Only- will be view only (coming soon)

The below table displays activity ID, Activity Type and Impact-

ActivityID	Activity Type	Impact
476	# New Active Children	Displays # New Active Children in the Center Information on the home screen
477	# Withdrawn	Displays # Withdrawn Children in the Center Information on the home screen
931	Accommodations	Controls if Accommodations is displayed in the DCW Connect - Personal as a Change Field
1068	Account	Allows the user to edit their account information from the admin side of the site, the account icon is in the upper right field of the screen upon sign in

474	Accounting Code	Displays the Accounting Code field on the setup > room screen
921	Accounting ID	Displays the Accounting ID on the child screen of the family record
456	Accounting ID	Displays the Accounting ID on the family screen of the family record
825	Activate Parent Account	Allows a user to activate a parent account for the parent portal
828	Active Indicator Field	Allows a user to set a family as active or inactive on the family screen of the family record
1257	Active Status	Allows a parent to update the DCW Connect portal's Contact screen to set a contact as active or inactive
819	Add Adjustments	Displays the Add Adjustments report on the reports > room/program screen
1425	Add Adult Program Fee	Allows for users to use the Assignment Action - Add Adult Program Fee on the room/program tab of the family record
353	Add Assignment	Ability to Add New Room/Program Assignment on the room/program tab of the family record
1345	Add Auto-Pay Method	Ability to Add Auto-Pay Method on the autopay tab of the family record
699	Add Category Group	On the setup > room tab allows users the ability to add or update a category group
695	Add Contract	Allows users to add a contract for children on the third party tab of the family record
714	Add Late Fee	Allows ability to add a late fee on the Payments > Outstanding tab
		Ability to add license information on the

974	Add License	Home > General tab
1256	Add Linked Accounts	Allows parents the ability to link their accounts on the parent portal
915	Add New Attendance Group	Allows ability to create new attendance groups on the Setup > Room page
1513	Add New Door Controller Relay	
1484	Add New Role Attribute	
1259	Add New Student	Allows parents to add a new student from the parent portal
463	Add Portal User	Allows users to add portal user from the parent tab of the family record
464	Add Portal User	Allows users to add portal user from the parent tab of the family record
952	ADD/ADHD	Allows parents to update the ADD/ADHD field on the personal tab on the parent portal
1166	Add/View Journal Notes	
997	Additional Comments	
956	Additional Support Services	
1302	Adjustments Tab	
1371	Admin	
1028	Advanced Search	
1306	Advanced Search Link	
1266	Agency Attendance Edit	
1127	Agency Outstanding Balance version 2	
785	Allocation	
916	Allocation Refund	
1375	Allocation Reprocess Button	
1436	Allocation/Reconciliation Import	
1344	Allow Activate	

509	Allow Active Status to any other status	
703	Allow Agency Adjustment	
702	Allow Agency Payment	
641	Allow Attendance Save	
1241	Allow Auto-Pay Replace From One Time Payment Page	
1343	Allow Deactivate	
1346	Allow Delete	
917	Allow delete of document	
1187	Allow Delete of Payment.	
621	Allow Discount Selection	
636	Allow Discount Setup	
712	Allow Edit	
1498	Allow Edit	
510	Allow Enrollment Date Change	
1244	Allow parent to delete Auto-Pay account	
1243	Allow parent to edit Auto-Pay account	
1242	Allow parent to inactivate/active Auto- Pay account	
1010	Allow Recurring Setup	
1128	Allow Recurring Setup	
1397	Allow Reporting Category Exclusion	
640	Allow Save	
1347	Allow Save To Room Assignment	
1042	Allow Third Party Save	
637	Allow update to labels	
672	Alternate Third Party Allocation	
804	API	
1258	Appearance Attributes	

461	Apply Late Fees	
1111	Approve Lead	
1402	As Excel	
1401	As PDF	
1305	Assigned Batch #	
946	Asthma	
1200	Asthma/Inhaler	
1423	At a Glance Tab	
1548	Attendance Detail Export - Excel	
486	Attendance FTE	
1114	Attendance Journal	
1422	Attendance Tab	
926	Attended Previous After School Program	
1292	Attended Previous Preschool, Pre-K, or K program	
925	Attended Previous Summer Program	
953	Autism	
1293	Auto Allocate	
1030	Auto Complete Search	
1483	Auto-Pay Config	
489	Average Age	
1129	Batch Enroll	
1398	Batch Job Audit	
954	Behavioral Issues	
879	Billing	
878	Birthday Summary	
933	Booster Seat	
1044	CACFP	
1377	CACFP Application Signed by Parent	

1046	CACFP Eligibility Reports	
1280	CACFP Eligibility Rollover	
1045	CACFP Setup	
1429	Camps Link	
599	Cancel Deposit	
1137	Cash Entry - Cash-Center	
1009	Center Documents	
1559	Certification Categories List	
357	Change Co-pay	
356	Change Days Scheduled	
354	Change Program	
355	Change Rate	
820	Change Room	
882	Changes	
1304	Check #	
1348	Check manual entry (Remote Deposit Capture)	
1186	Check Out Time Entry	
950	Chickenpox	
698	Clone Contract	
978	Cognitive Information Detail	
1509	Combined Mail - 5160	
1234	Comments Column	
682	config	
932	consent for the child photograph	
1004	Contact Type	
696	Convert to Split Family	
349	County	
1063	Create Teacher User ID	
1372	Create Templates	

1190	Credit Card Types	
701	Current Week Transfer To Agency	
990	Custody Papers	
1151	Custom Auto Pay Message Agreement Checkbox	
715	Custom Billing Field	
1189	Custom Data Fields	
1231	Custom One Time Payment Message Agreement Checkbox	
1367	Daily InSite Tile	
1711	Daily Sheet Timeline	
1297	Daily Sheets	
1298	Daily Sheets	
1299	Daily Sheets	
389	Dashboard Configuration	
364	Date Of Admission	
352	Date Of Birth	
365	Date of Discharge	
996	Date of Last Tetnus	
806	Delete Award	
1355	Delete CACFP Eligibility	
1206	Delete CACFP Eligibility Assignment	
700	Delete Category Group	
1360	Delete Category Image	
361	Delete Child/Student	
903	Delete Contact	
697	Delete Contract	
758	Delete Current Statement	
716	Delete Family	
717	Delete Future Contract	

1366	~~Delete Late Payment Fee Override~~
975	Delete License
1034	Delete Paid Schedule
1071	Delete Registration Fee
1175	Delete Reservation Week
1486	Delete Role Attribute
358	Delete Room Assignment
482	Delete Schedule
480	Delete School
675	Delete Statement PDF File
1178	Delete Student Document
1026	Delete Third Party Holiday
646	Delete Unallocated Third Party Payment
972	Delete Valid Value Role
1253	Dentist Address
1251	Dentist Name
1254	Dentist Phone
1252	Dentist Practice
600	Deposit Post Date
1374	Deposit Reprocess Button
948	Diabetes
1421	Directory Tab
1260	Display Absent/Vacation
1324	Display active/inactive status from SIS
1204	Display Daily Log
1177	Display Doctor Information
1357	Display email statements
511	Display Inactive Status
1082	Display Outstanding Balance on Deposit
	Display Period Month and Year on

1359	Make Payment Scr	
1208	Display Possible Attendance Issues List	
1307	Display Pre-Pay Deposits	
1356	Display print statements	
1327	Display program child is attending	
512	Display Rejected Status	
1271	Display Security Questions	
1328	Display semester child is enrolled in	
1323	Display teacher(s) from SIS	
1268	Display Uneditable Reconfirmation Text	
1275	District Indicator	
348	District Office	
455	District Office	
470	Do Not Show Adjustment Type	
1198	Doctor Address	
1197	Doctor Name	
1199	Doctor Phone	
1331	Document Type	
1332	Document Type	
1333	Document Type	
1334	Document Type	
1335	Document Type	
1336	Document Type	
1337	Document Type	
1338	Document Type	
1339	Document Type	
1340	Document Type	
1341	Document Type	
1342	Document Type	
1284	Does your child have an IEP	

1512	Door Controller Setup	
1039	Door PIN Number	
923	Driver's License	
1295	E-Signature	
1352	Edit adjustment on financial ledger	
805	Edit Award	
1354	Edit CACFP Eligibility	
1364	Edit Change Date	
1526	Edit Email Invoice Pop Up	
1524	Edit Email Reminder Pop up	
1525	Edit Email Statement Pop Up	
693	Edit Existing Contract	
1025	Edit Holiday	
1365	Edit Late Payment Fee Override	
1033	Edit Paid Schedule	
1351	Edit payment on financial ledger	
1070	Edit Registration Fee	
1072	Edit Registration Fee Authorization	
1485	Edit Role Attribute	
359	Edit Room Assignment	
1250	Electronic Signature	
1329	Email Invoice Link	
1495	Email Sent Reports	
1438	Emergency Preparedness	
1001	Employee Indicator	
370	Employee Indicator	
867	Employee Status Field	
371	Employee Type	
924	Employer/School Information Section	
466	Employment/School Phone	

694	End Contract	
1303	Entry Begin and End Dates	
943	Environmental Allergy	
945	EPI Pen	
1379	Ethnicity	
1444	Evaluation Date	
1409	Event Roster Excel	
910	Expected Agency Income	
1508	Expected PrePay Total Delete	
1507	Expected PrePay Total Maintenance	
1445	Experience	
1247	Export	
1235	Export Calendar	
1362	Export Journal Button	
388	Export Rate Sheet	
1272	Export Recon	
1237	Export Statement to Excel	
1281	Export to Excel	
1248	Export v2	
866	External System ID Field	
1108	Extra Fee Setup	
939	Extra T-Shirt	
380	Family - Family Tab	
1038	Family - Family Type	
381	Family - Parent Tab	
382	Family - Parent Tab	
1318	Family Aging by Program Room - Excel	
1148	Family Credits - extended	
372	Family is Split Indicator	
1134	Family Net Revenue - Extended	

1146	Family Outstanding Balance - extended	
373	Family Type	
1447	FBI Clearance Result	
1413	Field Trip Permission Slip PDF	
1414	Field Trip Permission Slip PDF v2	
1437	Fire Safety	
994	First Release	
920	Food Program	
940	Food/Milk Allergy	
347	Funding Status	
346	Funding Type	
350	GL Account ID	
457	GL Account ID	
951	Glasses	
1282	Grade	
911	Grand Total Family Outstanding	
1255	Guardian E-Signature	
1381	Health Review	
1261	Heath Table Label	
639	Hide Custom Billing - No	
1441	High School Diploma	
1446	Highest Degree Attained	
1521	Home Room Teacher	
992	Hospital	
465	Hours of Employment/School	
683	household	
1350	Immunization Dates Link	
1523	Immunization Waiver For Personal Conviction:	
	Immunization Waiver For Religious	

1522	Reason	
1167	Import Funding Account	
1361	Import Master List	
706	Import Pre-Bill	
993	In an Emergency Call First	
1287	In District	
824	Inactivate Parent Account	
1246	Include Payment Corrections	
1558	Individual Training Tracking - PDF	
1202	Information Record	
934	Insect Repellant	
991	Insurance	
485	Internal Information	
1291	Interpreter Language	
1290	Interpreter Needed	
472	Invoice Hourly Immediately	
927	Is child allergic to food or other substances	
929	Is child subject to convulsions	
928	Is child usually susceptible to infections	
930	Is there any physical condition	
1059	Labor Planning	
767	Last Re-Registration Date	
1369	Lessons	
1316	Link Family Account	
1011	Live Ratio	
1060	Live View	
1532	Live View Export	
1448	Majors	
1554	Manage Program Enrollment	

1553	Manage Semester Enrollment	
885	Mass Change	
383	Mass Change	
1358	Master List Version 2 (Brightside)	
995	May not remove my child	
1439	MD Signed	
1035	Meal Entry	
1037	Meal Rates	
1036	Meal Summary	
686	mealList	
1144	Meals Import	
942	Medical Allergy	
1442	Medical Issues	
958	Medications	
980	Medications Indicator	
1126	Monthly Child Attendance 5 Day	
947	Motor Disorder	
977	Motor Disorder Information	
1300	Multi Payer Tax Statement	
1570	Multi Select Category Drop Down	
1514	New Door Controller Save Button	
883	New Family	
471	Number Of Units	
957	One-on-one support	
944	Other Allergy	
1432	Other Gender Option	
982	Other Medication Detail	
981	Other Medication Indicator	
955	Other Special Care	
	Outstanding Balance Report - Show	

1389	Zero Bal Filter	
1240	Parent Portal Password Resets	
959	Participation Restrictions	
979	Participation Restrictions Indicator	
1097	Pay Type	
491	Payment Correction	
766	Payment Correction Refunds	
886	Payment Notes	
494	Payment Void	
1506	Payments Balancing Report (Tempus)	
1176	Payments Config	
1073	Payroll Period	
880	Pending Students	
1388	Pending Waitlist	
999	Percentage Paid	
938	Pickup Notes	
1262	Picture	
1370	Planning	
1209	Possible Attendance Issues List	
501	Post Deposit To Journal	
647	Post Third Party Allocation	
1312	Pre-screening for early entrance GPS	
1431	Preferred Statement Method	
1510	Prepay Deposit Delete	
1288	Primary Language	
1326	Primary Payer	
1228	Print Student Class Schedule	
652	Process Pending Student	
1527	Profile Section	
655	Program Change Request Approval	

1387	Program Changes	
973	program drop down	
817	Quick Links	
827	Quick Room Move	
1027	Quick Search	
1378	Race	
1112	Reapprove Lead	
983	Reassessment Information	
657	Reconcile Statement	
1499	Recording	
757	Recreate Current Statement	
1550	Recurring Amt Text Leave blank to pay full balance	
1181	Recurring Option - Full Amount	
1183	Recurring Option - Bi Weekly	
1184	Recurring Option - Monthly	
1182	Recurring Option - Weekly	
1440	Reference Letters	
1096	Refund Reversal	
492	Refunds	
1283	Register New Student	
881	Registration	
1417	Registration (Adult) Excel	
384	Registration - Birth Cert	
385	Registration - custody doc	
386	Registration - IEP doc	
387	Registration - Immunization Doc	
1192	Registration Config	
1410	Registration Excel	
1286	Registration Information - Excel	

1411	Registration PDF	
909	Registration Search	
1412	Registration Semester Excel	
1113	Reject Lead	
1003	Release limitations/notes	
713	Remove Sponsor List	
1188	Report Authorization	
1368	Repost Allocation	
1373	Repost Deposit	
1195	Resides With	
490	Return Payment	
1552	Revenue Budget Amount	
1500	Reverse Refund Button	
1330	Room Change Request (Calendar Tab)	
1560	Room Change Request Edit/Delete Button	
458	Room Number	
462	Room Number	
681	roomList	
1405	Roster (by student) Excel	
1406	Roster (by student) PDF	
1403	Roster - Excel	
1404	Roster - PDF	
1407	Roster Excel (by program)	
1479	Save Button on Child Additional Info Screen	
1480	Save Button on Child Health Screen	
360	Save Child/Student	
1083	Save Holding Account	
1084	Save Holding Account Information	

648	Save or Update Room	
649	Save or Update Room Category	
1232	Save Override button on sponsor split screen	
707	Save Pre-Bill	
1263	Save pymt details as registered pymt method Tempus	
852	Save Rate Authorization	
481	Save Schedule	
499	Save Teacher	
1047	Save To Wait List	
1081	Scan Check/CC	
351	Schedule	
459	Schedule Override Rates	
1424	Schedule Tab	
1164	Scholarship	
1236	School Attending	
1313	School Attending for Kindergarten	
479	School Information	
692	schoolList	
1029	Search By Letter	
1289	Secondary Language	
1274	Security Questions	
976	Seizure Date	
949	Seizures	
1408	Semester Roster Excel	
877	Semester Summary	
1430	Session Roster	
1395	Set Guardian 2 to N/A	
	Settlement/Allocation By Semester -	

1569	Excel	
1520	Setup Discount Icon	
1069	Setup Registration Fee	
671	Setup Social Media	
612	Setup State Overtime	
971	Setup Valid Value Role	
1571	Show Add New Rooms/Rates Section	
1180	Show Credit Card as Autopay Payment	
1264	Show Manage Pymt Methods Link (Tempus)	
1545	Show Prepaid Deposits	
1100	Sick Time Balance	
1249	Single Signon ID	
1497	SMS	
941	Special Food Needs	
998	Special Instructions	
962	Special Training	
576	Split Fee Save	
788	Sponsor Authorization	
786	Sponsor Award	
789	Sponsor Billing Period	
1000	Sponsor Indicator	
368	sponsor indicator	
787	Sponsor Unit	
369	Sposnor Percentage	
922	SSN	
452	SSN #	
1006	Staff Certificate Documents	
1005	Staff Documents	
1193	Staff Training	

1194	Staff Training Entry	
689	staffAttendance	
690	staffCheckIn	
691	staffCheckOut	
678	Start Date	
1564	State Field	
1278	Statement Tile (Metro View)	
1098	Status Type	
988	Student Email	
1205	Student Email Address	
761	Student Grade	
989	Student ID	
680	studentAttendance	
684	studentCheckIn	
685	studentCheckOut	
679	studentList	
687	studentMeal	
688	studentMealIn	
1163	Summary Year End	
987	Summer School	
935	Sunscreen	
937	Swim Concerns	
936	Swim Level	
473	Tax Credit Eligible	
1107	Tax Setup	
1427	Tax Statement - Excel	
1426	Tax Statement - PDF	
1443	TB XRay	
1102	Teacher Birthday	
1196	Telephone Authorization Code	

1008	Third Party Authorization Documents	
1150	Third Party Child Attendance Detail - Excel	
1007	Third Party Contracts	
1024	Third Party Holildays	
1135	Third Party Net Revenue - Extended	
1136	Third Party Outstanding Balance	
763	Third Party Payment Recovery	
764	Third Party Payment Void	
1043	Third Party Program Calendar	
1265	Third Party Program Calendar Edit	
1494	Third Party Refund	
765	Third Party Refund	
762	Third Party Return Payment	
1041	Third Party Schedule	
1191	Time Clock	
375	Timeclock Config	
1710	Timeline	
1131	Total agency payments	
1233	Total Deposit Column	
912	Total Family Credit Outstanding	
1130	Total family payments	
1145	Total Net Revenue (Extended)	
1147	Total Outstanding Balance - extended	
488	Total Payments	
1132	Total payments - Metro Custom	
1133	Total payroll wages	
1566	Training Start/End Date Fields	
1546	Transfer Balance	

658	Transfer To Agency	
960	Triggers	
1099	Twitter Name	
645	Unallocate posted payment	
1212	Update Portal User ID	
1285	Upload IEP Document	
1201	Upload Picture	
1101	Vacation Time Balance	
1203	Vacations	
1210	View # Staff with Possible Attendance Issues	
1296	View Daily Sheets	
1311	View Deposit Ticket	
638	View GL Code	
345	View Income and Payments	
1165	View Internal Notes	
1173	View Reservation Week	
1149	View Statement Details	
1238	View Statement link (PDF Statement report)	
1211	View Stud/Staff with Possible Attendance Issues	
760	View Student External System ID	
918	Voucher/EAN Exp Date	
453	Voucher/EAN Exp Date	
454	Voucher/EAN Exp Hours	
919	Voucher/EAN Exp Hours	
1085	Wait List Outstanding Balance	
1415	Weekly Schedule by Grade PDF	
1416	Weekly Schedule by Name PDF	

961	When to call parents	
493	Write Off Recovery	
1600	- Staff	
1704	Active Field	
1648	Add/Edit	
1644	Add/Edit/Delete	
1625	Allow Delete	
1602	Allow Edit (Full)	
1624	Allow Save	
1709	Attendance Group Edit/Delete	
1708	Attendance Group Table	
1671	Best Location	
1670	Best Phone	
1596	Birthday	
1706	Capacity Field	
1647	Category Restricted Rate "Edit" Link	
1673	Cell Phone	
1713	Change ID	
1657	Communications Tab	
1633	Create Schedule	
1594	Currently Working and/or In Training Program	
1665	DCW Batch Number	
1649	Delete	
1597	Direct Messaging - Staff	
1639	Display Assignment Change Actions area	
1693	Document Authorization	
1659	Edit Immunizations Link	
1174	Edit/Save Reservation Week	

1674	Employer/School ID	
1002	Employer/School Information	
1576	End Date Types	
1615	Expected Hours Count	
1705	FTE Eligible	
1672	Hours of Employment	
1613	Import Budget Forecast/Target Hours	
1700	Integration	
1573	Max Allowed Hours	
1273	Missing Child Email/Text Message	
1632	Mouse Capture Signature Fields	
1669	Other	
1599	Parent Communication - Email	
1598	Parent Communication - Texting	
1712	Phone OCN	
1643	Post Deposit Button	
1634	Preview Schedule	
1635	Print Schedule	
1614	Recurring Option - Bi Monthly	
1626	Register Contact As Volunteer	
1623	Register Parent As Volunteer	
1575	Registration Fee Field	
1703	Room Summary Tab	
1603	Schedule Notifications	
1679	Scheduled FTE on Home Screen	
1692	Show Contact Door Pin Number	
1628	Show Parent Door Pin Number	
1593	Sleep Position	
1574	Staff Availability	
1631	Statement Config	

1616	Store	
1707	Student/Teacher Ratio Field	
1690	Teacher Selection (Radio Button)	
1636	Unlock Parent Account	
1617	Volunteer	
1622	Volunteers - Tab	
1620	Wage Amount	
1419	Weekly Roster Summary - Excel	
1702	Weekly Roster Summary - PDF	
1662	Payment Delete from Deposit	
1	Add A New Child	
497	Add New Teacher/Staff	
31	Adv. Search	
367	Adverse Action Count	
633	Ageny Attendance	
122	Announcements	
669	Application Messages	
112	Attendance	
164	Available Merged Documents	
11	Batch and Report	
212	Batch and Report	
478	Bus	
1269	Bus Roster	
125	Calendars	
39	Campaign Management - Tab	
166	Category Room Count	
170	Category/Program Trend Report	
611	Checklist - Recreate Statement	
143	Child	
13	Child Change Requests	

210	Credit Card Transactions	
3	Current Statements	
399	Deposit Journal - Tab	
127	Documents	
603	Documents	
120	Edit Mode	
123	Email	
483	End of Billing Cycle	
496	End Of Day Alerts	
484	End Of Day Task	
513	End Of Week	
91	Family Payment - Tab	
215	Financial Report	
8	Financial Reports	
876	Head Count	
262	Immunization Report	
498	Import Staff	
810	Inventory	
86	Journal - Tab	
38	Lead Management - Tab	
487	Link for Alerts	
128	Links	
374	Main Menu	
113	Manual Attendance	
115	Meal Count	
114	Meals	
664	Message	
4	Monthly Roster Report	
121	Normal Mode	
15	Online Payments	

884	Schedule Setup Menu	
704	Setup Pre-Bill	
665	Social	
87	Sponsor Journal - Tab	
5	Submit Payments	
9	Take Attendance	
17	Teacher Alerts	
391	Teacher/Staff List	
40	Tour List - Tab	
668	Twitter	
230	Upload File	
144	Vacation	
14	Vacation Requests	
6	View Outstanding Payments	
2	View Room Report	
10	View Weekly Reconciliation Report	
1040	ViolationReport	
117	Weekly	
168	Weekly Reconciliation Report	
1270	Weekly Sign In PDF v3	
209	Year End Family Payment	
826	Year End Family Payment	
615	Print Batch Statements - does not work	
7	Print Batch Statements - Works	
238	Adjustment General Ledger	
246	Detail Adjustment Report - Parent	
247	Detail Adjustment Report - Sponsor	
570	GL Adjustment Transaction Report - Combined	
	GL Adjustment Transaction Report Split	

1476	- Combined	
1683	GL Export (Des Moines) - CVS	
1652	Monthly Fee Tracking - Excel	
1394	A/R Aging Report	
1638	Age and Income Analysis Report - Excel	
1159	Aging By Center Report - Excel	
1317	Aging by Program Center - Excel	
1223	Cash Receipts - Excel	
1477	Family Aging by Program Center - Excel	
1478	Family Aging by Program Center - PDF	
579	Family Aging Report - Excel	
1123	Family Aging Report - Excel One Tab	
580	Family Aging Report - PDF	
1168	LIFO Aging Report - Excel	
1169	LIFO Family Aging Report - Excel	
897	Receivable Aging Report - Excel	
1020	Receivable Aging Report - Excel- Version-1	
1019	Third Party Account Aging Summary Report - PDF	
503	Third Party Aging - Excel	
1604	Third Party Aging - PDF	
628	Accounts Receivable Report - Excel	
747	Accounts Receivable Report - PDF	
898	Accounts Receivable Report-Ver 2 - Excel	
896	Accounts Receivable Report-Ver 2 - PDF	

1018	Accounts Receivable Report-Ver 3 - PDF	
629	Agency Outstanding Balance Report - Excel	
1140	Agency Outstanding Balance Report Version 2 - Excel	
502	Balance Due Report	
244	Collection	
245	Collection - Compressed	
1471	Collection - Version 2	
1138	Collection Copay-PVT - Compressed	
1470	Collection Report - By Center	
1608	Daily Cash Balance Detail - Excel	
1390	Daily Cash Balance Report - PDF	
1396	Daily GL Detail - Excel	
1325	Discount Statistics - Excel	
1715	Discount Statistics V2 - Excel	
793	Family Balance Report	
1697	Family Transaction Summary - Excel	
751	General Ledger Posting - Excel	
752	General Ledger Posting - PDF	
1653	General Ledger Summary - Excel	
1654	GL Summary by Center - Excel	
1023	Monthly Center Summary - PDF	
1399	Monthly GL Summary - Excel	
1607	Monthly GL Summary - PDF	
1314	Outstanding Balance by Program Center	
575	Outstanding Balance Report	
1225	Summer Activity Fee Allocation - Excel	

790	Third Party Balance Report - Excel	
259	Trial Balance	
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744	Center Sign In - Excel	
970	Center Sign In For Week - PDF	
1435	Center Sign In Ver 2 - PDF	
743	Center Signin - PDF	
182	Daily Alt Sign In - PDF	
741	Daily Alt Sign In - PDF - By Grade	
	Daily Group Sign In (Compressed) -	

858	PDF	
738	Daily Sign In - Excel - By Grade	
739	Daily Sign In - Excel - By Name	
180	Daily Sign In - PDF	
733	Daily Sign In - PDF - By Grade	
734	Daily Sign In - PDF - By Name	
1656	Daily Sign In/Out by Age - Excel	
1655	Daily Sign In/Out by Age - PDF	
676	Daily Signin For Week - PDF	
728	Daily Signin For Week - PDF Version 2	
181	Daily Signin PDF Full Signature	
552	Field Trip Permission Slip - PDF	
724	Field Trip Permission Slip (Version 2) - PDF	
771	Kiosk Sign In/Out Sheet - Excel	
774	Kiosk Sign In/Out Sheet - PDF	
535	Monthly Attendance Record - Excel	
529	Monthly Sign In - PDF	
183	Monthly Sign In - PDF	
742	Monthly Sign In (Version 2) - PDF	
1014	Monthly Sign In (Version 4) - PDF	
965	Monthly Sign In - PDF - Version 3	
533	Period Sign In - PDF	
624	Room Movement Sign In-Out Sheet - Excel	
625	Room Movement Sign In-Out Sheet - PDF	
178	Room Report - Weekly AM/PM Signin PDF	
534	Sign In/Out Sheet - Excel	
1454	Sign In/Out Sheet (Version 2) - PDF	

1455	Sign In/Out Sheet (Version 3) - PDF	
549	Sign In/Out Sheet - PDF	
202	Weekly Center In/Out - Excel	
201	Weekly Center Sign In - Excel	
814	Weekly Sign In (Version 2) - Excel	
740	Weekly Sign In (Version 2) - PDF	
839	Weekly Sign In (Version 3) - Excel	
837	Weekly Sign In (Version 3) - PDF	
868	Weekly Sign In (Version 4) - PDF	
1666	Weekly Sign In (Version 5) - Excel	
1171	Weekly Sign In (Version 6) - Excel	
1016	Weekly Sign In (Version 6) - PDF	
1322	Weekly Sign In (Version 7) - PDF	
1682	Weekly Sign In (Version 8) - Excel	
1694	Weekly Sign In (Version 9) - Excel	
177	Weekly Sign In - PDF	
888	Weekly Sign In - PDF - Version 5	
1015	Weekly Sign In/Out W/AM-PM Verification- Excel	
1116	Weekly Sign In/Out W/AM-PM Verification- PDF	
841	Weekly Sign In/Out-Ontario- Excel	
842	Weekly Sign In/Out-Ontario- PDF	
1681	Weekly Sign In/Out-Period- PDF	
1658	Admin Report - Excel	
1490	ADP Hours Export (SSH) - CSV	
1077	ADP Hours Export - CSV	
1535	ADP Staff Tuition Export - CSV	
1646	ADP Times Export - CSV	
1382	CACFP Weekly Time Sheet	

1056	California Time Sheet - PDF	
1502	CBSD Staff Contract - PDF	
1528	CBSD Staff Info - Excel	
1529	CBSD Staff Info - PDF	
887	CCSD Employee Time Card - PDF	
1051	CDI Staff Credential - PDF	
1121	Daily Potential Payroll Issues - Excel	
1122	Daily Potential Payroll Issues - PDF	
1582	Daily Potential Violations - Excel	
1058	Daily Potential Violations - PDF	
1489	Daily Staff Hours (Care Code) - Excel	
783	Daily Staff Hours - Excel	
784	Daily Staff Hours - PDF	
1488	Daily Staff Rounded Hours - Excel	
1120	Daily Staff Rounded Hours - PDF	
873	Duplicate DoorPin - Excel	
781	Employee - Excel	
564	Employee Time Card - PDF	
547	Hours Export - CSV	
1539	Individual Training Tracking - PDF	
1057	Labor Actual Hours - Excel	
1087	Labor Hours & Wages - Excel	
1698	Labor Hours & Wages - Excel - Ver. 2	
1088	Labor Hours Comparison - Excel	
1641	Labor Hours Variance Report - Excel	
508	Labor Report - Excel	
1050	Labor Rounded - Excel	
906	Labor Statistics (Brightpath Kids) - Excel	
532	Labor Statistics - Excel	

1463	Management Check Ins/Outs Adjustment Log - Excel	
1580	Management Check Ins/Outs Adjustment Log - PDF	
1219	Missing Mandated Reporter Certificate - Excel	
1577	New Staff Export - CSV	
1245	Paid Time Off - Excel	
1675	Paycom Hours Export - CSV	
1075	Paycor Hours Export - Text	
548	Payroll Hours Export - CSV	
1155	SSH Employee Time Card - PDF	
1661	Staff Attendance Report - Excel	
1640	Staff Availability - Excel	
834	Staff Certificate - Excel	
1678	Staff Certificate Expire - Excel	
1055	Staff Certificate Expire - PDF	
1053	Staff Data- PDF	
1501	Staff Details - PDF	
1549	Staff DPW Audits - PDF	
1561	Staff Letter	
1079	Staff Payroll (ECS-PUF) - CSV	
860	Staff Payroll - CSV	
1214	Staff Payroll - CSV (OuiPay)	
1586	Staff Payroll Control - Excel	
822	Staff Payroll Control - PDF	
1585	Staff Payroll Control Detail - Excel	
833	Staff Payroll Control Detail - PDF	
1579	Staff Payroll Control Detail With Wages - Excel	

1239	Staff Payroll Control Detail With Wages - PDF	
840	Staff Payroll TimeSheet- Excel	
1052	Staff Records Grid-Star 4- PDF	
531	Staff Schedule Report - Excel	
1504	Staff Sign In by Category - PDF	
1229	Staff SignIn Job Sheet- PDF	
891	Staff SignIn Sheet- PDF	
550	Staff Summary Export - CSV	
1618	Summary of Individual Training Tracking - Excel	
542	Teacher Attendance Detail - Excel	
565	Teacher Attendance Detail - PDF	
1153	Teacher Roster - Excel	
1691	Time Sheet (Rounded) - PDF	
1462	Violation Summary - Excel	
1581	Violation Summary - PDF	
1363	Wage Enhancement Export - CSV	
1170	Weekly Payroll - Excel	
1556	Ccis Pelican - XML	