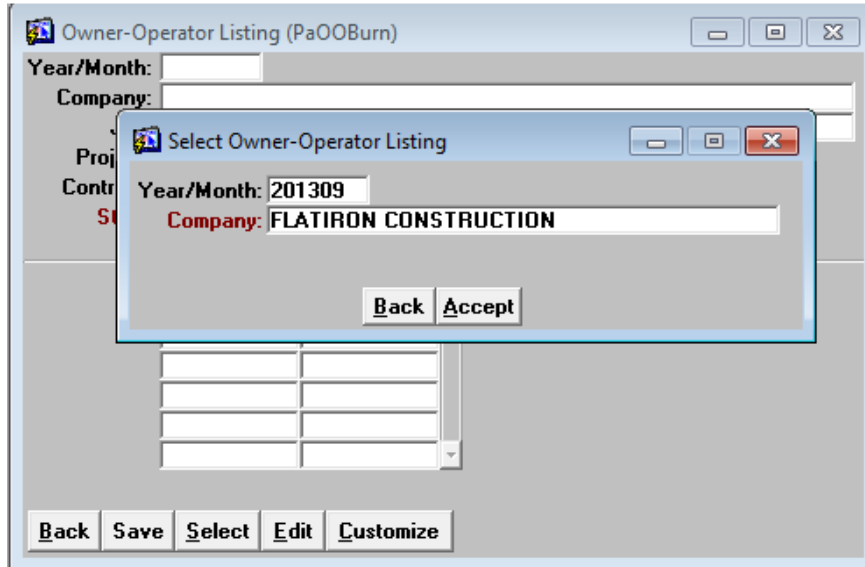


Owner-Operator Listing

This function of the Dump Truck System is used to produce the Owner-Operator Listing. This may also be called “Certified Payroll.” Select the Owner-Operator Listing button on the Payables menu. The below windows appear. Enter the Year/Month combination for the time period. A unique list of the customers invoiced during the period that also have a customer job referenced on the billing invoice appears. Select the customer.



The next step is to select the jobs to pull in to the report. The following window depicts the jobs for the customer that has been worked in the time selected. Mark the jobs that are to be included on the report. Please note that you may single click on the report titles to order the columns in such a manner.

