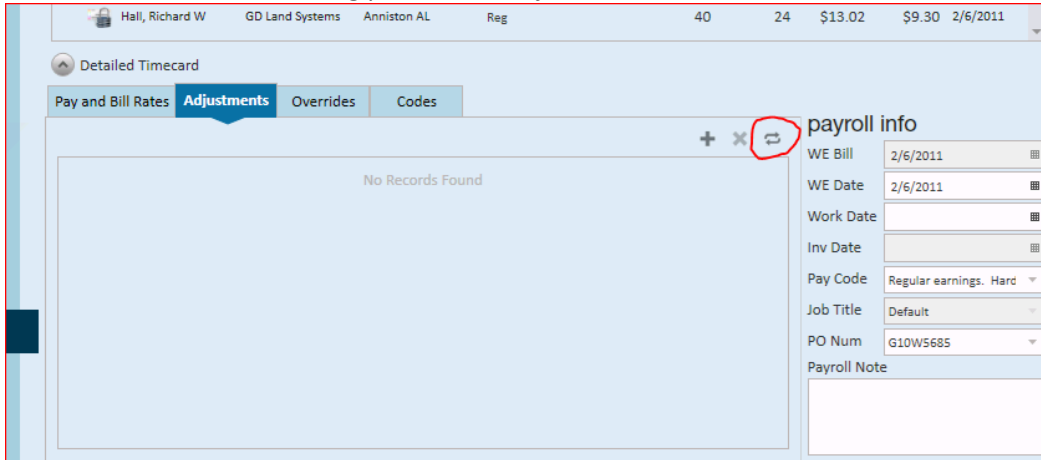


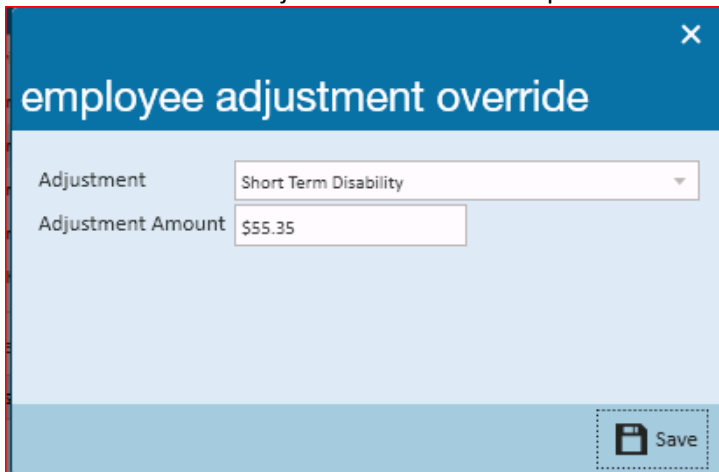
Overrides To Pre-Tax Recurring Deductions

Navigate to the adjustments tab on any one of the related timecards

Click the Override recurring permanent adjustment button shown below.



Choose the relevant adjustment from the dropdown and enter the override value.



This value will now carry over to the related check when it is processed.

Still Have Questions?

For more information about task management functionality contact our customer support group at 877-452-0327 or by sending an email to support@tempworks.com.

To submit suggestions on how to improve this document or to request documentation on other Enterprise functionality please contact the TempWorks training department at 651-452-0366 or by sending an email to trainers@tempworks.com.