

WEBCENTER V. 5 EMPLOYEE PORTAL

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Introduction

TempWorks has been providing solutions designed for the staffing industry since 1994. Our customer base consists entirely of staffing companies. Therefore we take great care to ensure that our software reflects the development requests of those staffing companies, thus allowing our customers to stay ahead of their competition and on top of the challenges of today's market.

This manual will explain the features and functionality of WebCenter 5; which is a complete ground-up rebuild that replaces the old WebCenter product and was designed using entirely new technology.

Recent Microsoft® technologies were used to create the new WebCenter 5. Microsoft .Net 3.0 served as the platform to rewrite the application's modules, making it possible to deliver high-demand features. Windows Workflow was woven in to drive the timecard approval process, directing the process from start to finish without the need for manual/human interaction. SQL Server Notification Services enables WebCenter 5 to deploy messages via several delivery methods including Email, text messaging, SMS messaging and future Microsoft Speech technologies to make phone calls. Through their accounts, users can set which types of notifications to receive and their preferred delivery method.

The new WebCenter 5 offers several enhancements to all modules of the application. Noteworthy in the Employee Portal is the ability to view and print current and previous year's W2s and pay check details. Users of the Employee Portal now benefit from the new web timecard system, which presents amplified customization options, new features and a user-interface promoting easier navigation and reduced error probability.

The components of WebCenter 5 are designed to increase employee retention while streamlining recruitment processes and increasing staff efficiency. With the Employee Portal, the doors of communication are unlocked and employees gain a sense of value and independence.

***Note – Each Staffing Company can customize WebCenter 5 as they choose. This documentation is written and displays screen shots pertaining to the out-of-the-box WebCenter solution. Any customizations created for your company will not be included in this documentation.**

How to Read this Manual

*Terms listed in **BOLD** are the names of main pages or sections of the website (ie. **Home** page).

*Terms listed in *Italics* are field names, buttons or tabs within a webpage (ie. *History* tab).

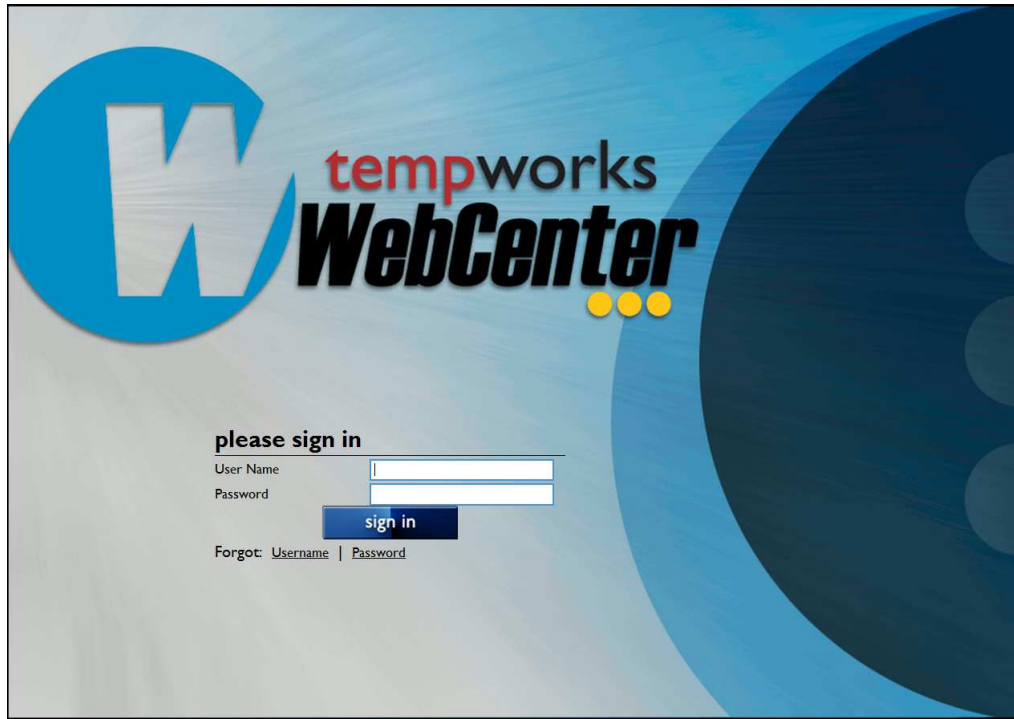
*Terms listed in *Underlined Italics* are links to other pages within the website (*Password* link).

*Terms that are Underlined are sub-sections of the webpage (ie. Contact Information).

*Terms listed in "Quotation Marks" are inputs for the fields or drop down menus (ie. "Vacation").

Sign In Page

When an employee first opens the WebCenter they will see the **Sign In** page as shown below:



This **Sign In** page is where they should enter their *User Name* and *Password* to log into WebCenter.

This is a close-up of the sign-in form. The 'User Name' field contains the text 'jasonfreeman'. The 'Password' field is filled with dots. The 'sign in' button is circled in red. Below the form, there are links for 'Forgot: Username' and 'Password'.

After the employee has entered their *User Name* and *Password* they can click on the *Sign In* button (as circled). This will navigate the employee to their **Home** page.

If the employee cannot remember their username they can click on the *Username* link to navigate to the view to the right. They will need to enter their *First Name*, *Last Name* and *E-Mail Address* and then click on *Retrieve User Name* to have the *User Name* sent to them via email. Click *Cancel* to return to the **Sign In** page.

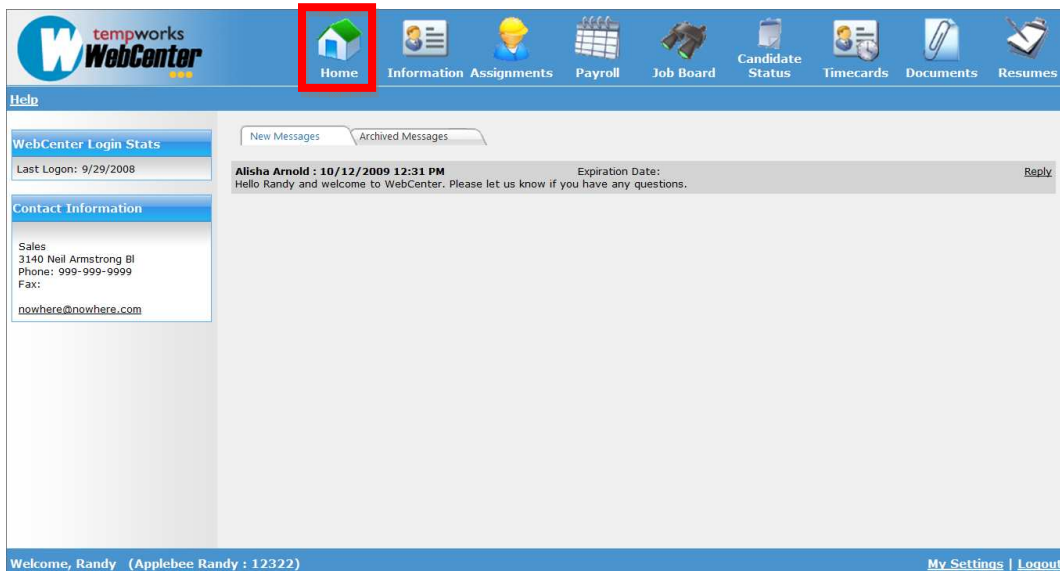
This is a screenshot of the 'forgot user name' form. It has the heading 'forgot user name' and three input fields: 'First Name' with the value 'Jason', 'Last Name' with the value 'Freeman', and 'E-Mail Address' with the value 'jfreeman@gmail.com'. At the bottom, there are two buttons: 'Retrieve User Name' and 'Cancel'.



If the employee cannot remember their password they can click on the Password link to navigate to the view to the left. After they enter their *User Name* they can click on Generate New Password to have a new password created and sent to them via email.

Home Page

Once the employee has signed in they will be brought directly to their **Home** page. The **Home** page displays messages and staffing company contact information as well as navigation buttons in the upper right that allow the employee to view their **Assignments, Payroll, Timecards**, etc.



On the left side of the screen the employee can view their *Last Logon* date in the WebCenter Login Stats. In Contact Information the employee can view the branch information from the branch the employee is associated with. The employee can click on the Email Address link to open an email addressed to the branch's email address.

The lower left side of the screen displays the employee who is currently logged in. The message will read "Welcome, *User Name*" (In this instance "Randy" is displayed).

Note – If the employee's name is not displayed next to the "Welcome" text, then they should click on the Logout link on the lower right to log out the current user which also navigates them back to the WebCenter **Sign In page where they can enter their *User Name* and *Password*.*

In the middle of the page is the Message Center which displays current and archived messages for the employee. There are two tabs: *New Messages* and *Archived Messages*. Each message that is logged for the employee to view has four parts. The name of the user who logged the message and the date/time that the message were logged will be in **bold**. Below that will be the text of the message. To the right will be the *Expiration Date* (if any) and to the right of that will be the link to Reply. If the employee clicks on the Reply link it will open an email addressed to the TempWorks user that logged the message.

**Note to TempWorks users – To post a message to an employee's webpage you must create a message in their TempWorks employee record with an *Action Code* of "webmessage", "WebToEmployee", "WebToAllEmployees", "WebToAll". Only messages with these *Action Codes* will be displayed in the WebCenter Employee Portal.*

Information Page

To enter the **Information** page in WebCenter the employee should click on the **Information** link. This page allows the user to update the information that was entered on their online application. They can update their contact information, work history, education, and more. For more information on this page please refer to the *Online Application User Manual*.

Welcome, Randy (Applebee Randy : 12322) [My Settings](#) | [Logout](#)

Assignments Page

To enter the **Assignments** page in WebCenter the employee should click on the **Assignments** link at the top of the page. The page below will be displayed. On this page the employee can view their Current Assignments as well as Future Assignments and Recent Past Assignments.

Welcome, Randy (Applebee Randy : 12322) [My Settings](#) | [Logout](#)

On the left side of the screen is the Search functionality that allows the employee to choose a *StartDate* and *EndDate* by clicking on the *Calendar* button to the right of the input field. When a *Calendar* button is selected the current month's calendar is displayed like below.



The employee should click on the correct date from the calendar and this will automatically populate the corresponding *Date Range* input field.

If the employee would like to select a range outside of the current month they should use the *arrow* keys next to the month or from the drop down menu which will allow them to select the correct month and year.

Once the *Date Range* has been selected the user can click on the *Show Assignments* button to display only those assignment records that fall within the range. Clicking the *Clear Search* button will remove the dates from the *Date Range* fields.

In the Current Assignments area the employee can view the unique *Assignment No.*, *Job Title*, *Customer*, and *Pay Rate* for the assignment. On the right side of each assignment line is a link to View Details where the employee can see the complete Assignment Details.

After the employee clicks on the View Details link from the **Assignments** page the view to the right will be displayed. This Assignment Details view includes three sections: Location, Job Information, and Schedule.

In the Location section the employee can view the *Company Name*, *Address*, *Driving Directions*, and *Office Phone*. Clicking on the Map It link will open a Google map of the location.

**Note to Enterprise users – These fields are populated by the Customer, Work Site, and Directions fields from the Order Details form and the "Office Phone" Contact Method in the Customer record.*

In the Job Information section the employee can view the *Job Title*, *Job Description*, *Report To*, *Contact Information*, and *Assignment ID* for the assignment.

**Note to Enterprise users – These fields are populated by the Job Title, Public Job Description, and "Report To" Contact Role on the Order. The Assignment ID is auto-generated by TempWorks when the assignment is created.*

In the Schedule section the employee will find the *First Day* and *Expected Last Day* of the assignment as well as the *Shift*, *Start Time*, and *End Time*.

**Note to Enterprise users – These fields are populated by the Start Date, Est. End Date, Shift, Start Time and End Time fields from the Order Details.*

To return to the previous view of all assignments the employee can click on their browser's *Back* button or select the *Back to Assignments* button (as circled).

Assignment Details

Location

Company Name: Whiting and Associates
Address: 1234 Palm Bay Road
 Palm Bay, FL 32908
[Map It](#)
Driving Directions:
Office Phone: (321) 885-9956

Job Information

Job Title: Secretary/legal
Job Description:
Report To: Sheila Whiting
Contact Information:
Assignment ID: 6521

Schedule

First Day: 9/1/2008
Expected Last Day: 1/2/2010
Shift: Day
Start Time: 09:00
End Time: 17:00

[Back to Assignments](#)

Payroll Page

To enter the **Payroll** page in WebCenter the employee should click on the **Payroll** link at the top of the screen. The page below will be displayed. On this page the employee can view their Recent Payroll History as well as payroll within a date range. They can also view the paycheck details for each and print out W2 forms.

Check Number	Check Date	Gross Pay	Taxes	Net Pay	
46	9/15/2009	\$557.04	\$107.01	\$450.03	View Detail
35	6/9/2009	\$147.50	\$12.57	\$134.93	View Detail

Year To Date Overview

Gross Pay: \$704.54
Employee Tax: \$119.58
Adjustments: \$0.00
Net Pay: \$584.96
Total Hours: \$32.00

Available W-2's

[Manage your Electronic W-2 Delivery options](#)

There are no W-2's on file.

On the left side of the page there are three sections: Search, Year To Date Overview, and Available W-2's.

The Search functionality allows the employee to choose a *Start Date* and *End Date* by clicking on the *Calendar* button to the right of the input field. When a *Calendar* button is selected the current month's calendar is displayed like below.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

The employee should click on the correct date from the calendar and this will automatically populate the corresponding *Date Range* input field.

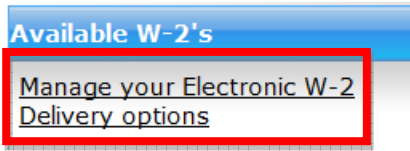
If the employee would like to select a range outside of the current month they should use the *arrow* keys next to the month or from the drop down menu which will allow them to select the correct month and year.

Once the *Date Range* has been selected the user can click on the *Show Payroll* button to display all of the paychecks that fall within the range. Clicking the *Clear Search* button will remove the dates from the *Date Range* fields.

In the Year To Date Overview section the employee can see at a glance their *Gross Pay*, *Employee Tax*, *Adjustments*, and *Net Pay* and *Total Hours* accumulated for the year so far.

***Note to TempWorks users – These fields are updated for the employee once payroll is completed each week.**

The Available W-2's section will allow the employee to register for electronic W-2 distribution and display links to the years of the W-2 if any of these documents are available.



Click on the link for Manage your Electronic W-2 Delivery options in the Available W-2's section to view the disclosure screen below:

Electronic W-2

Welcome to the Electronic W-2 delivery page.
By registering to receive your W-2 electronically you will be able to download and print your W-2 as soon as it is available.
When your W-2 is ready you will receive an email with a link back to this page where your W2 will appear in the left column under "Archived W-2s".

[Click here to Register to receive your W-2 electronically](#)

Disclosures

- Once you elect to receive your Form W-2 online, you will not receive a paper copy of the W-2. If you do not consent, you will continue to receive a paper copy of the W-2. Your consent will continue to apply to all future years.
- If you elect to receive your Form W-2 online, you can also receive a paper copy of the W-2 by contacting us using the contact information on the left. Request for a paper copy does not withdraw your consent for electronic delivery of future W-2 statements.
- If you would like to remove your registration, please do so on this page. If you have any trouble, please click the Home icon on the top of this page, then use the contact information listed on the left side.
- Please update changes to your email address or mailing address in WebCenter whenever there is a change or if you do not have internet access call a local branch to update any change of address.
- Hardware and Software Requirements - You will need a computer, printer, internet browser, internet access and Adobe Acrobat version 8.0 (a free program) to be able to access and print your W-2. We will keep 5 years of W-2s available. Note that you may be required to print your W2 and attach to a Federal, State or local income tax return. Refer to the return's instructions.

If the employee chooses to sign up to download and print their own W-2 document they are indicating their willingness to forego receiving a paper copy of the W-2 for the previous tax year and for all future years. They will need to Click here to Register to receive your W-2 electronically as circled above to register for this service.

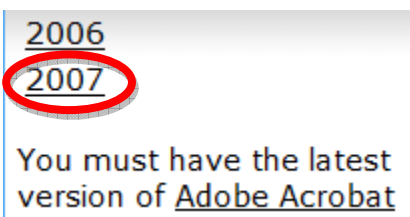
You are currently registered to receive your Electronic W-2

Electronic W-2

Welcome to the Electronic W-2 delivery page.
By registering to receive your W-2 electronically you will be able to download and print your W-2 as soon as it is available.
When your W-2 is ready you will receive an email with a link back to this page where your W2 will appear in the left column under "Archived W-2s".

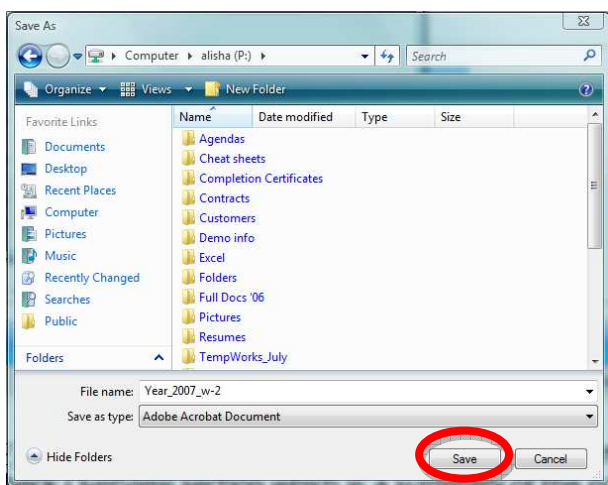
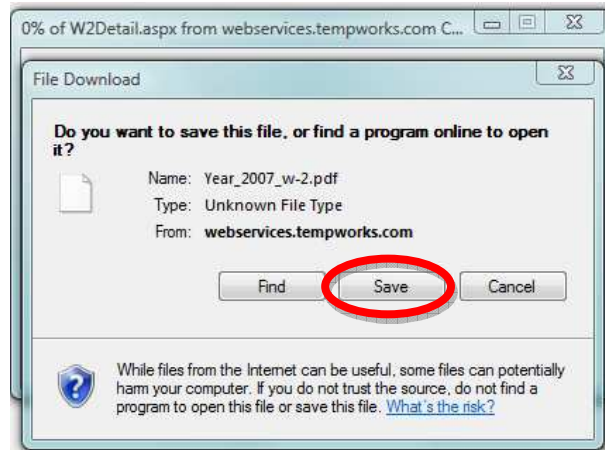
[Click here to Remove your registration and receive your W-2 by mail](#)

Once the employee has signed up for electronic W-2s the prompt in green will be displayed (as shown at the top of the view above) and the link will change to Click here to Remove your registration and receive your W-2 by mail. Clicking on this link will unsubscribe them to the electronic W-2 service. They will now receive paper copies of the W-2 document. The following section details how they will download and/or print the electronic W-2.



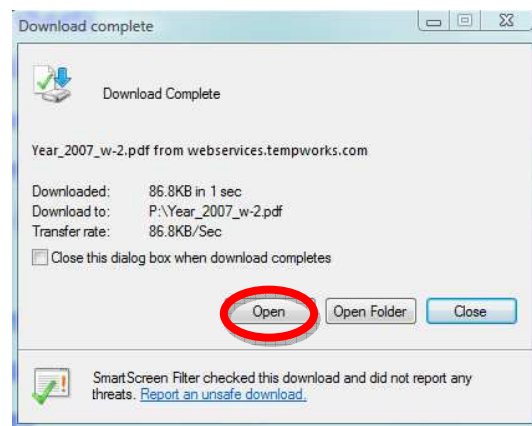
The employee should click on the link for the year (2007 is circled in the example to the left) that they want to download and/or print the W-2 document for in the Available W-2's section.

After clicking the year link for the W-2 it will prompt the employee to save the document. Click on *Save* to choose the location that the document will be stored in.



Select the location where the document should be stored and then click *Save*.

Once the download is completed click on the *Open* button to view and/or print the W-2 document.



The document shown below is an example of how the W-2 will look.

Copy B-To Be Filed With Employee's FEDERAL Tax Return		38-2099803 OMB No. 1545-0008	
a Employee's soc. sec. no. XXX-XX-XXXX	1 Wages, tips, other comp. 2,100.00	2 Federal income tax withheld 39.92	
b Employer ID number (EIN) XX-XXXXXX	3 Social security wages 2,100.00	4 Social security tax withheld 130.20	
	5 Medicare wages and tips 2,100.00	6 Medicare tax withheld 30.45	
c Employers name, address and ZIP code XYZ Priority Staffing 184 1st St. N. Anywhere, USA 90000			
d Control number 6632			
e Employee's name, address, and ZIP code Joe Johnson 234 S. Laurence Ave. #320 Anywhere, USA 90000			
7 Social security tips 0.00	8 Allocated tips 0.00	9 Advance EIC payment 0.00	
10 Dependent care benefits 0.00	11 Nonqualified plans 0.00	12a Code See inst. for box 12	
13 Statutory employee	14 Other CASDI 12.60	12b Code	
Retirement plan		12c Code	
Third-party sick pay		12d Code	
CA xxxxxxxx	2,100.00	0.00	
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form W-2 Wage and Tax Statement 2007 Dept. of the Treasury - IRS

Copy 2-To Be Filed With Employee's State, City, or Local Income Tax Return		38-2099803 OMB No. 1545-0008	
a Employee's soc. sec. no. XXX-XX-XXXX	1 Wages, tips, other comp. 2,100.00	2 Federal income tax withheld 39.92	
b Employer ID number (EIN) XX-XXXXXX	3 Social security wages 2,100.00	4 Social security tax withheld 130.20	
	5 Medicare wages and tips 2,100.00	6 Medicare tax withheld 30.45	
c Employers name, address and ZIP code XYZ Priority Staffing 184 1st St. N. Anywhere, USA 90000			
d Control number 6632			
e Employee's name, address, and ZIP code Joe Johnson 234 S. Laurence Ave. #320 Anywhere, USA 90000			
7 Social security tips 0.00	8 Allocated tips 0.00	9 Advance EIC payment 0.00	
10 Dependent care benefits 0.00	11 Nonqualified plans 0.00	12a Code See inst. for box 12	
13 Statutory employee	14 Other CASDI 12.60	12b Code	
Retirement plan		12c Code	
Third-party sick pay		12d Code	
CA xxxxxxxx	2,100.00	0.00	
15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form W-2 Wage and Tax Statement 2007 Dept. of the Treasury - IRS

*Note – only the top half of the W-2 document is displayed above. The full document includes a second page for the state W-2 and the copy that the employee will keep.

In the center of the **Payroll** page is the Recent Payroll History section that defaults to showing payroll history for the last 365 days. Each paycheck that is listed will have its own separate line and in each line the following fields will be displayed: *Check Number, Check Date, Gross Pay, Taxes, and Net Pay*. If the employee would like to view the details on the check they will need to click on the View Detail link for the corresponding paycheck.

Paycheck Overview

Check Number: 46
 Check Date: 9/15/2009
 Gross Pay: \$557.04
 Tax Deducted: \$107.01
 Adjustments: \$0.00
 Net Pay: \$450.03
[View Printable Check Stub](#)

Paycheck Summary

Tax Summary	
Employee Portion Social Security tax:	\$34.53
Employee Portion Medicare tax:	\$8.07
Louisiana 1 exempt:	\$15.19
Federal-Single:	\$49.22

Adjustment Summary

There were no adjustment records returned

Paycheck Detail - Timecard List

Customer	Assignment Job Title	Weekend Date	Regular Hours	Gross
Whiting and Associat	Secretary/legal	9/6/2009	22.00 @ \$25.32/hr	\$557.04

After the employee has clicked on the View Detail link from the **Payroll** page the above view will be displayed. On the left side of the page is the Paycheck Overview section which is a summary of the paycheck. In this summary the employee will be able to view the *Check Number, Check Date, Gross Pay, Tax Deducted, Adjustments, and Net Pay*.

In the upper middle of the page is the Paycheck Summary, and it has three sections: Tax Summary, Adjustment Summary, and Accrual Summary.

The Tax Summary lists a breakdown of the individual taxes that were withheld from the paycheck. (This will include all employee paid taxes.)

The next section is the Adjustment Summary which will display the name and amount of each adjustment that was withheld from the paycheck or reimbursed to the employee.

The last section is the Accrual Summary that will show any vacation, sick leave, PTO, etc. that the employee accrued for the pay period.

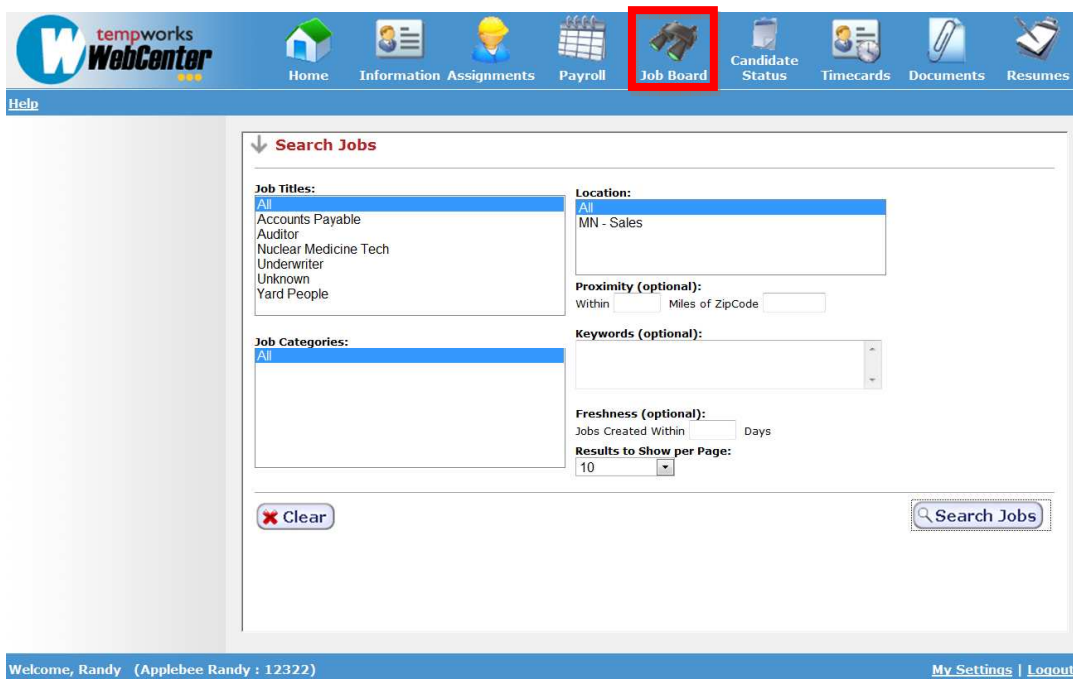
In the lower middle area of this page is the Paycheck Detail – Timecard List. In this section the employee can view the *Customer, Assignment Job Title, Weekend Date, Regular Hours, and Gross* for the paycheck.

**Note – The Assignment Job Title (ie. "Secretary/legal") is a link to the Assignment Details of the assignment that this paycheck was issued for.*

If the time for this paycheck was entered through WebCenter time entry, then on the right side of this line it will display a link for View Timecard which will navigate the user into the **Timecards** page for the timecard(s) that were used to generate this check.

Job Board Page

To enter the **Job Board** page in WebCenter the employee will need to click on the **Job Board** link at the top of the screen. The page below will be displayed. On this page the employee can search and apply for jobs that you have posted to your WebCenter Job Board. For more information on this page please refer to the *Online Application User Manual*.



Candidate Status Page

To enter the **Candidate Status** page in WebCenter the employee will need to click on the **Candidate Status** link at the top of the screen. This page will display the jobs that the employee is being considered for. These could be either jobs that they have applied for on the **Job Board** page or those orders that the employee was attached to by a staffing specialist.

tempworks
WebCenter

Home Information Assignments Payroll Job Board **Candidate Status** Timecards Documents Resumes

Help

Directions
This page displays jobs:

- for which you are a candidate
- that you may have refused
- that are no longer available

For further information on a job that you are a candidate on, or to refuse a job, please click on the job under **Current Candidate Status**.

Current Candidate Status

Job Number	Job Title	Candidate Status	Status Description
5869	Accounts Payable	WCandidate	Web applicant is being considered as a candidate for this order
5882	Accounts Payable	WCandidate	Web applicant is being considered as a candidate for this order

Jobs that have been refused.

Job Number	Job Title
5891	Unknown


Jobs that have been filled.

Job Number	Job Title
5868	Accounts Payable

Welcome, Randy (Applebee Randy : 12322) [My Settings](#) | [Logout](#)

This page is broken into three sections: Current Candidate Status, Jobs that have been refused, and Jobs that have been filled. The Current Candidate Status section displays jobs that the employee is currently being considered for. It displays the *Job Number*, *Job Title*, *Candidate Status*, and *Status Description*.

***Note to Enterprise users – The *Job Number* and *Job Title* are from the *Order ID* and *Job Title* on the **Order Details** screen. The *Candidate Status* is from the employee's *Status* on the **Candidates** form.**

To view the *Job Description* or to refuse the job, click on the  button for the job.

Change Candidate Status

[Refuse Job](#)

Candidate Status Information

Job Number: 5869
Job Title: Accounts Payable
Candidate Status: WCandidate
Status Description: Web applicant is being considered as a candidate for this order
Job Description:

When the Refuse Job link is clicked (see above) the form updates to display the screen at the right. If the employee doesn't want to be considered for this job they will click *Yes*. If they chose the Refuse Job link by mistake they should click *No* to cancel.

Change Candidate Status

[Refuse Job](#)

Are you sure you want to remove yourself as a candidate from this job?

If the *Yes* button is selected, the job will now be displayed in the Jobs that have been refused section of the **Candidate Status** page.

The Jobs that have been filled section displays the jobs that the employee was considered for, but that have now been filled.

Timecards Page

To enter the **Timecards** page in WebCenter the employee should click on the **Timecards** link at the top of the screen. The page below will be displayed. On this page the employee can view timecards they have submitted as well as creating new timecards to be approved.

Company Name	Department Name	Job Title	Start Date	End Date	Pay Rate			
Whiting and Associat	Primary	Secretary/legal	9/1/2008		\$25.32	View Assignment	Create Timecards	View Timecards (3)
Birkshire Lighting	Primary	Accounts Payable	9/21/2009		\$19.70	View Assignment	Create Timecards	View Timecards (0)

On the left side of the screen are the To Create a Timecard instructions that allow the employee to create new timecards to submit time for approval. This section lists each step in order for creating a new timecard.

- 1) In the Find/Create Timecards section, find the assignment that the timecard should be created for and click on the corresponding link to *Create Timecards*.
- 2) When the calendar appears select the week that the time was worked.
- 3) Click the *Create Timecard* button and the new timecard will be added and opened.

Also on the left side of the screen is the Search Archives section where the *Company Name* can be entered in the input field. In the *Timecard Date Range* input fields the employee can choose a *Start Date* and *End Date* by clicking on the *Calendar* button to the right of the input field. When a *Calendar* button is selected the current month's calendar is displayed like below.



The employee should click on the correct date from the calendar and this will automatically populate the corresponding *Date Range* input field.

If the employee would like to select a range outside of the current month they should use the *arrow* keys next to the month or from the drop down menu which will allow them to select the correct month and year.

Once the *Date Range* and/or *Company Name* has been selected the user can click on the *Search* button to display only those timecard records that match the criteria entered.

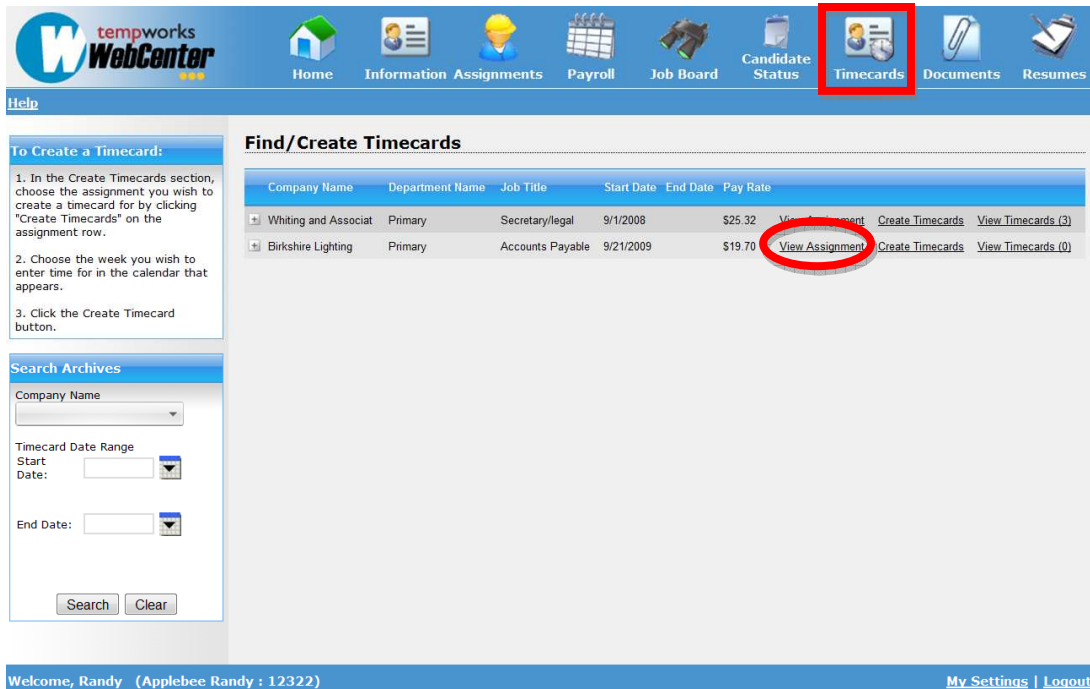
To remove the criteria from the input fields click on the *Clear* button.

In the middle of the **Timecards** page the employee's current assignments will be displayed. Each assignment will have a separate line where the following information will be listed: *Company Name, Department Name, Job Title, Start Date, End Date* and *Pay Rate*. To expand the line and view the timecards for the assignment click on the + in front of the *Customer Name* as shown below.

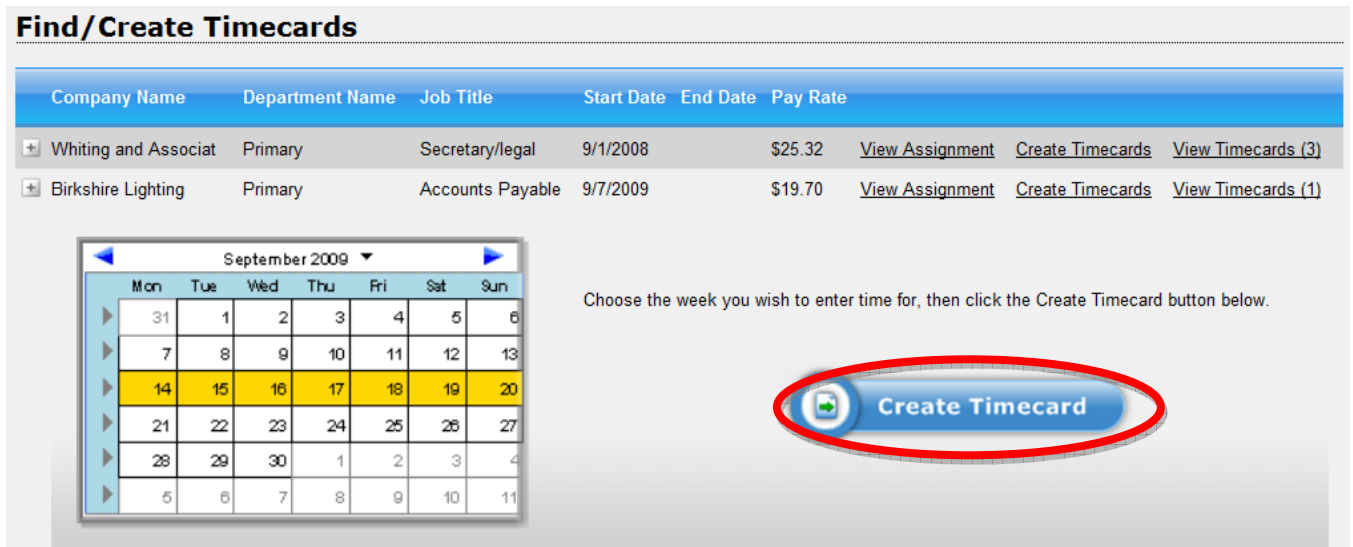
Find/Create Timecards						
Company Name	Department Name	Job Title	Start Date	End Date	Pay Rate	
+ Whiting and Associat	Primary	Secretary/legal	9/1/2008		\$25.32	View Assignment Create Timecards View Timecards (3)
- Birkshire Lighting	Primary	Accounts Payable	9/21/2009		\$19.70	View Assignment Create Timecards View Timecards (1)
Total Hours	Status	Pay Code	Cost Code	Week Ending		
🔒 16.00	Not Submitted	Reg		9/27/2009	View Timecard	

The expanded view will show the *Total Hours, Status, Pay Code, Cost Code, and Week Ending*. The *Padlock* icon in front of the *Total Hours* will indicate if the timecard can be updated or not. If the *Padlock* is locked the hours have been submitted and cannot be changed. If the *padlock* is unlocked (as shown in the view above) the hours have not been submitted, and can therefore be updated. At the end of each line is a link to [View Timecard](#) which will open that specific timecard, either to view (submitted) or update/change (not submitted).

***Note – The expanded view is the same view that the employee would get when the [View Timecards \(#\)](#) link is selected on the line. (The (#) is the number of timecards created for the assignment).**



When the [View Assignment](#) link is selected the employee will be navigated to the [Assignment Details](#) view for this assignment. Please view the **Assignments** page section of this manual for more details on this feature. When the employee clicks on the [Create Timecards](#) link on the assignment line they will be navigated to the following view:



On this page the employee can create the timecard(s) for the assignment that they would like to submit to their supervisor for approval. To create timecards follow the steps below:

- 1) Select the week that the time was worked by clicking on the week in the calendar.
- 2) Click the *Create Timecard* button (as circled above) and the new timecard will be added and opened.

Timecard Filters

Only show timecards with the status:

- Not Submitted
- Submitted
- Approved
- Rejected
- In Payroll
- Completed

[Filter Timecards](#)

On the left of the page the Timecard Filters section will be displayed. Put a check in the box in front of the indicator for the timecard status(es) that should be displayed then click on the link to Filter Timecards. Now only timecards that fit the criteria will be displayed on the right side of the page.

On the left of the page below Timecard Filters the Total Hours For The Week section is shown. It lists out the *Regular Hours*, *Over Time Hours*, *Double Time Hours*, and *Total Hours* that have been saved (or submitted) for the timecard(s) displayed.

Total Hours For The Week	
Regular Hours:	40.00
Over Time Hours:	0.00
Double Time Hours:	0.00
Total Hours:	40.00

**Note – When the employee first creates a timecard these fields will all display “0” hours as time has not yet been saved for this timecard.*

Timecard (9/14/2009 - 9/20/2009)

Randy Applebee
 Birkshire Lighting, Accounts Payable
 Created By: Applebee, Randy
 Supervisor: Deborah Lewis
 Pay Rate: \$19.70
 Approved By: N/A
 Approval Date: N/A

At the top of the page it will display details about the timecard. The *Week*, the employee *Name*, *Customer* and *Department*, *Created By*, *Supervisor*, *Pay Rate*, *Approved By* and *Approval Date*.

**Note – When the employee first creates the timecard the *Approved By* and *Approval Dates* will always display “N/A” as the timecard needs to be submitted before these fields can be populated.*

Time Adjustment History

Calculate & Save Submit Selected Timecards Delete Timecard

Add Timecard



Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next

	9/14/2009 Monday	9/15/2009 Tuesday	9/16/2009 Wednesday	9/17/2009 Thursday	9/18/2009 Friday	9/19/2009 Saturday	9/20/2009 Sunday
Time In							
Break 1	0	0	0	0	0	0	0
Lunch Out							
Lunch In							
Break 2	0	0	0	0	0	0	0
Time Out							
Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Weekly Totals:	Regular Hours: 0.00		Overtime: 0.00		Double: 0.00		Total: 0.00
Pay Code	Reg						
Cost Code							
Notes:							

Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next



The *Create Timecard* view is displayed above. This page has three tabs: *Time*, *Adjustment*, and *History*. The *Time* tab view is displayed above, and allows the employee to enter their time worked for the week. The *History* tab view is displayed below.

Time Adjustment History

Status	Total Hours	Pay Code	Cost Code
  Not Submitted	0.00	Reg	

The fields in the *History* tab view are: *Status*, *Total Hours*, *Pay Code*, and *Cost Code*. The *Status* and the *Padlock* icon indicate if the timecard has been submitted. To expand the line and view the timecard information, click on the + button in front of the *Padlock* icon as circled above. The expanded view of this line is shown below.

Time Adjustment History

Status	Total Hours	Pay Code	Cost Code				
  Not Submitted	0.00	Reg					
<table border="1"> <thead> <tr> <th>Date</th> <th>Event</th> </tr> </thead> <tbody> <tr> <td>10/12/2009</td> <td>Timecard Created by Employee: Applebee, Randy [Username: Randy]</td> </tr> </tbody> </table>				Date	Event	10/12/2009	Timecard Created by Employee: Applebee, Randy [Username: Randy]
Date	Event						
10/12/2009	Timecard Created by Employee: Applebee, Randy [Username: Randy]						

The expanded view has two fields: *Date* and *Event*. The *Date* is the date that the action was taken on the timecard and the *Event* is the action that was taken by the employee.

The employee can click on the *Time* tab to return to the time entry view. In this view the employee should enter the *Time In*, *Lunch Out*, *Lunch In*, and *Time Out* fields for each day of the week that they worked.

*Note – If no lunch was taken or if lunchtime is paid time then do not enter time into *Lunch Out* and *Lunch In* fields.

The screenshot shows a web interface for time entry. At the top, there are tabs for 'Time', 'Adjustment', and 'History'. Below the tabs are three buttons: 'Calculate & Save' (circled in red), 'Submit Selected Timecards', and 'Delete Timecard'. There is also an 'Add Timecard' button. Below the buttons, it says 'Total Timecards: 1 - Page: 1 of 1'. The main part of the interface is a table with columns for dates from 9/14/2009 (Monday) to 9/20/2009 (Sunday). The rows include 'Time In', 'Break 1', 'Lunch Out', 'Lunch In', 'Break 2', and 'Time Out'. The 'Totals' row shows 0.00 for each day. Below the table, there are fields for 'Weekly Totals' (Regular Hours: 0.00, Overtime: 0.00, Double: 0.00, Total: 0.00), 'Pay Code' (Reg), 'Cost Code', and 'Notes'. At the bottom, it says 'Total Timecards: 1 - Page: 1 of 1'.

*Note – The timecard format above is only one example. The timecard format is set up for the customer and/or contact by a WebCenter administrator.

Any paid break time should be entered in the *Break 1* field for a paid break taken during the first half of the shift and the *Break 2* field for a paid break taken during the second half of the shift. These breaks do not deduct from the total hours for the day, and are used for reporting purposes only.

*Note – All time must be entered in military time (ie. 1 PM = 13:00) except in either of the break fields. The break fields should contain the total amount of time (ie. 30 = 30 minutes paid break). When the military time is entered WebCenter will automatically fill in the "AM" or "PM" as appropriate when the employee moves to the next input field. If the military time entered is not correct the employee can highlight or delete the incorrect "A" or "P" to correct the time of day.

Once time has been entered the employee should click on the *Calculate and Save* button as circled above. This button will update the *Regular Hours*, *Overtime*, *Double*, and *Total* fields as listed in the *Weekly Totals* line and save the time that they have entered. When time has been saved successfully the following prompt will appear on the page.

Timecards were saved.

The *Calculate and Save* button can be clicked as often as the employee wants to save entered data. In fact, if they would like to enter their hours throughout the day, that is not a problem. They should just make sure to click the *Calculate and Save* button before exiting the webpage.

Time Adjustment History

Calculate & Save Submit Selected Timecards Delete Timecard

Add Timecard

Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next

	9/14/2009 Monday	9/15/2009 Tuesday	9/16/2009 Wednesday	9/17/2009 Thursday	9/18/2009 Friday	9/19/2009 Saturday	9/20/2009 Sunday
Time In	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:30 AM		
Break 1	0	0	0	0	0	0	0
Lunch Out	12:00 PM	12:00 PM	12:00 PM	12:00 PM	12:15 PM		
Lunch In	12:30 PM	1:00 PM	12:45 PM	12:30 PM	12:50 PM		
Break 2	0	0	0	0	0	0	0
Time Out	4:30 PM	5:00 PM	4:45 PM	4:30 PM	5:00 PM		
Totals:	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Weekly Totals:	Regular Hours: 40.00		Overtime: 0.00		Double: 0.00		Total: 40.00
Pay Code	Reg						
Cost Code							
Notes:							

Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next

Before the timecard can be submitted the employee needs to indicate the *Pay Code*. The "Reg" *Pay Code* is the default for time entry. Other possibilities are "Vacation", "Sick", "PTO", "Holiday", etc. and should be selected from the drop down menu accordingly. (In this instance the hours are "Reg" or "Regular time" worked).

***Note - Only one *Pay Code* can be selected per timecard, so if an employee has holiday and regular hours in the same week they will need to create two timecards. One for the paid holiday time and another for the regular hours they worked.**

If the employee has been provided a *Cost Code* it can be selected from the drop down menu for that input. Any notes that the employee would like to submit with their timecard (ie. explaining start or end times or reasons for unpaid breaks) should be entered in the *Notes* free form field prior to submitting the timecard.

If the employee needs to report reimbursements for mileage, per diem, etc. they will need to click on the *Adjustment* tab before submitting the time.

Time Adjustment History

Status	Total Hours	Pay Code	Cost Code
Not Submitted	40.00	Reg	Add Adjustment

Click on the [Add Adjustment](#) link to display the following view:

Time Adjustment History

Status	Total Hours	Pay Code	Cost Code
Add Adjustment:			
Adjustment Type:	Mileage Reimbursement		
Amount:	55.00		
Note:	100 miles at \$.55/mile		
Cancel Add Adj			
+ Not Submitted	40.00	Reg	Add Adjustment

The employee can now select the *Adjustment Type* from the drop down menu and enter the *Amount* and a *Note*. Then click on the [Add Adj](#) link to update the timecard. Click on the [Cancel](#) link to close the *Add Adjustment* screen.

After the adjustment has been added the employee can expand the adjustment line by clicking on the + button and it will display the view below:

Time Adjustment History

Status	Total Hours	Pay Code	Cost Code
- Not Submitted	40.00	Reg	Add Adjustment
Description	Amount	Note	
Cash Tips	55.00		Edit Adjustment Delete Adjustment

To make a change to the adjustment, click on the [Edit Adjustment](#) link. To remove the adjustment from the timecard, click on the [Delete Adjustment](#) link.

Time Adjustment History

Calculate & Save **Submit Selected Timecards** Delete Timecard

Add Timecard

Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next

	9/14/2009 Monday	9/15/2009 Tuesday	9/16/2009 Wednesday	9/17/2009 Thursday	9/18/2009 Friday	9/19/2009 Saturday	9/20/2009 Sunday
Time In	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:30 AM		
Break 1	0	0	0	0	0	0	0
Lunch Out	12:00 PM	12:00 PM	12:00 PM	12:00 PM	12:15 PM		
Lunch In	12:30 PM	1:00 PM	12:45 PM	12:30 PM	12:50 PM		
Break 2	0	0	0	0	0	0	0
Time Out	4:30 PM	5:00 PM	4:45 PM	4:30 PM	5:00 PM		
Totals:	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Weekly Totals:	Regular Hours: 40.00		Overtime: 0.00		Double: 0.00		Total: 40.00
Pay Code	Reg						
Cost Code							
Notes:							

Total Timecards: 1 - Page: 1 of 1 Prev. << <[1]> >> Next

Once all information has been input the employee should click on the *Submit Selected Timecards* button (as circled above) to send the timecard. Once the timecard has been submitted successfully the following prompt will appear on the page.

Submitted 1 timecards.

If the timecard has not yet been submitted, clicking on the *Delete Timecard* button will remove the timecard and give the prompt below. If the timecard has already been submitted, clicking this button will unlock the timecard.

You had 1 timecard(s) cancelled.

Clicking on the *Add Timecard* button will add an additional timecard for this assignment for the week. This feature makes adding a separate vacation or holiday timecard very easy.

Documents Page

To open the Documents page the employee should click on the Documents link displayed at the top of the screen. This page will display documents that the employee can download or print out. Then select the document from the list to view. Adding documents to this view is a WebCenter administrator function.

tempworks WebCenter

Home Information Assignments Payroll Job Board Candidate Status Timecards **Documents** Resumes

Help

Document Search [Reset Search](#)

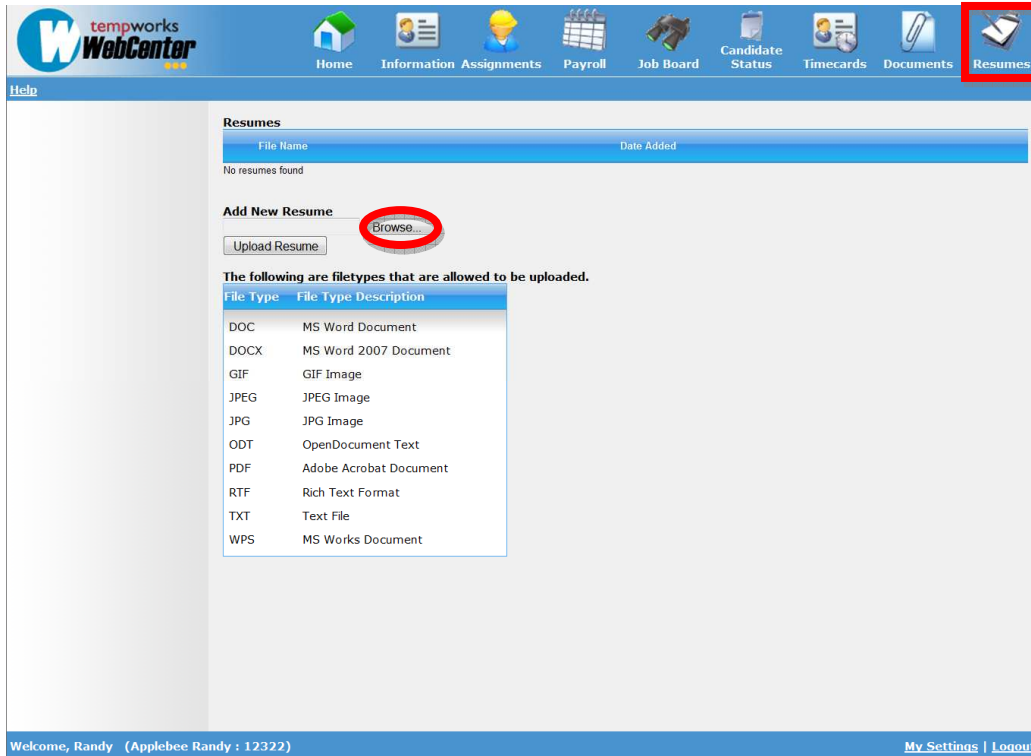
Report Group: All Document name fragment search: [Search](#)

Documents

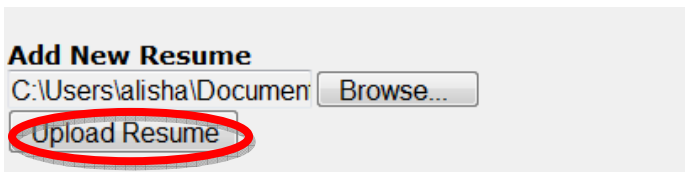
	Google	Invoice
	Google	6/16/08

Resumes Page

To open the **Resumes** page select the **Resumes** button from the top of the screen. The **Resumes** page allows employees to upload and attach documents to the employee record in TempWorks. The file types supported will be listed at the bottom of the screen.



To upload a document click on the *Browse...* button and select the document to upload.





Once the document has been selected, click on the *Upload Resume* button.

Corinne Gerrity resume.pdf has been uploaded successfully.

The prompt above will be displayed when a document is uploaded successfully.

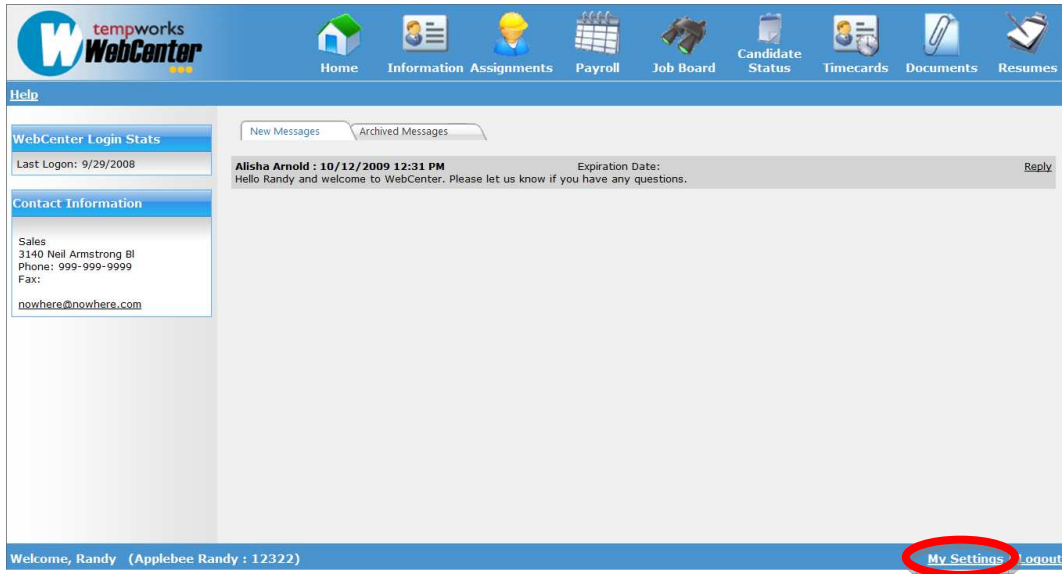
The screen will now display the document in the Resumes section (as shown).

Resumes	
File Name	Date Added
 Corinne Gerrity resume.pdf	10/12/2009 3:36:07 PM

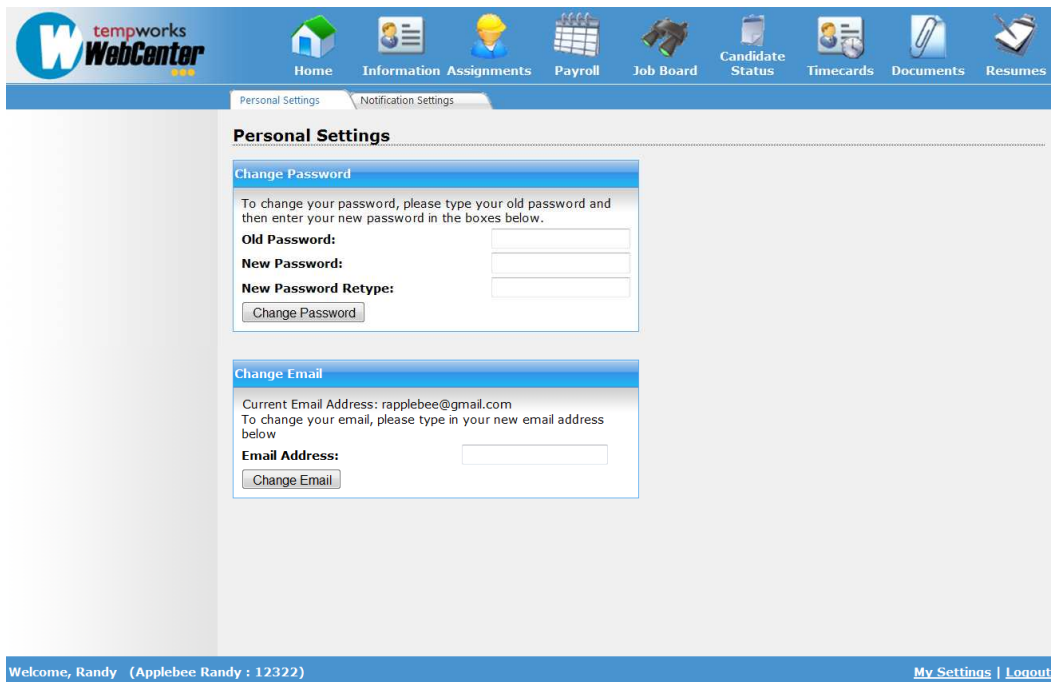
The *File Name* and *Date Added* are displayed. Click on the  button to download and view the document.

My Settings Page

In the lower right corner of the webpage is the [My Settings](#) link which will navigate the user to the **My Settings** page where the employee can change their password or update their email address. To navigate to this page click on the [My Settings](#) link as circled below.



After the employee clicks on the [My Settings](#) link the following webpage will be displayed:



In the **My Settings** page there are two tabs: *Personal Settings* and *Notification Settings*. The *Personal Settings* tab view will be displayed when an employee first navigates to the **My Settings** page. In this tab there are two sections: [Change Password](#) and [Change Email](#).

Change Password

To change your password, please type your old password and then enter your new password in the boxes below.

Old Password:

New Password:

New Password Retype:

Change Password

To change the employee WebCenter password they will have to enter the current password in the *Old Password* input field. Next think of a new password and enter it in the *New Password* input field. The employee should then duplicate the new password entry in the *New Password Retype* input field. Once all fields have been populated correctly click on the *Change Password* button (as circled) to save the new password.

To change the employee’s notification email address for WebCenter the employee should enter the desired email address in the *Email Address* input field. Once this is completed click on the *Change Email* button (as circled) to update.

*Note to TempWorks users – This will also update the email address listed on the “Email” contact method type on the employee’s record.

Change Email

Current Email Address: rapplebee@gmail.com
To change your email, please type in your new email address below

Email Address:

Change Email

The *Notification Settings* tab will display any system-generated notifications that the employee has unsubscribed to. To unsubscribe to a notification they must select the *Unsubscribe* link in the email notifications that they receive. If the employee is subscribed to all notifications their screen will display the following:

Personal Settings		Notification Settings
Notification Unsubscribed List		
Action	Notification Event	
No subscriptions found		

Once an employee has chosen to unsubscribe from a notification it will display in the *Notification Settings* tab as shown below:

Personal Settings		Notification Settings
Notification Unsubscribed List		
Action	Notification Event	
Add	ApplicationFinished	

To re-subscribe to a notification in the list, click on the *Add* link for that *Notification Event*.

*Note – The screens/options that the employee will be able to view when they log in will depend on their WebCenter *Role*. Setting up *Roles* is a WebCenter administrator function. Assigning *Roles* to the employee can be done from the WebCenter administrator portal or for those users with Enterprise version 12R7 or newer from the **Employee** *Actions* drop down menu select the *Manage WebCenter Account* option and select the new *Role* from the menu then click *Save* to update and close the form.