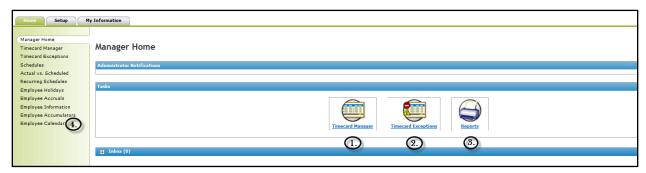


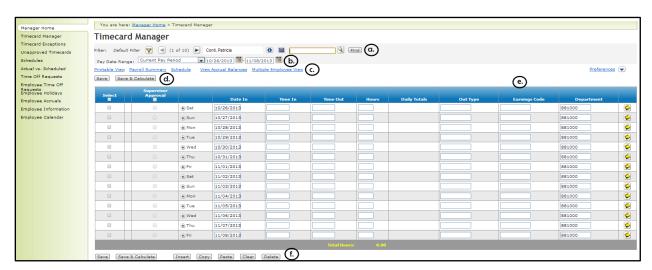
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The Home tab is used to perform all Supervisor Responsibilities within ezLaborManager.



1. Timecard Manager - Editing / Modifying / Reviewing Time

NOTE: Anything that is blue and underlined, you can click on it to either bring you to a new page or provide you with more information in that category.



- a. Timecard Manager displays the timecard for one employee at a time. You can search for additional employees by typing their name in the field to the left of the Find button. You can also click on the icon to look at a list of all employees you have access over.
- **b.** Timecard Manager usually defaults to the Current Pay Period, however, you can change the timeframe by using the **Pay Date Range** drop down menu. You can also type in a custom date range (up to 31 days) and then click on the **Find** button to pull up the hours from that particular time frame.
- c. You can click on the **Printable View** to print out an employee's timecard. **Payroll Summary** will show you the breakdown of hours for that employee and how it will be transferred to payroll. For instance, in a given time frame, the employee may have 30 Regular hours, 5 Overtime hours, 8 Vacation hours and 2 Sick hours, etc. **Schedule** will display the employee's scheduled hours, if assigned. **View Accrual Balances** displays the employee's accrual balances. You can use **Multiple Employee View** to see all employees

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- punches for any given day. You can change the date that you want to view at the top of the screen like how you change the time period in Timecard Manager.
- **d.** After reviewing the employee's hours, to approve an employee's timecard (if applicable), click on the checkbox underneath the **Supervisor Approval** column. You can uncheck certain rows, if needed, in case these hours are not ready to be approved. Then click on Save & Calculate to process your approval.
- e. To enter hours on behalf of the employee enter the correct time pair underneath the Time In and Time

 Out and then click on Save & Calculate to process your entry. To add an additional row for a specific date, you will click on the icon. The Earnings Code section should only be used to mark non-worked (Vacation, Sick, PTO, etc.) or other earnings code on am employees timecard. Regular time and Overtime do not need to be marked under this column since these will be automatically calculated by the system.
- **f.** Finally, to delete hours, you will select the row by checking under the Select column on the top left hand side, then click on Delete at the bottom of the page.

NOTE: To save any changes made to an employee's timecard be sure to click on Save & Calculate before going to another page in the database.

2. Timecard Exceptions – Reviewing missing punches, timecards still needing Supervisor Approval and other exceptions. All exceptions will be marked with a or icons within the timecards.



To correct all timecard exceptions, click on Timecard Exceptions icon on the Manager Home screen. Next click on the links of exception types to view the actual exceptions.



To make a correction, click on the date and time on the right hand side and the timecard for that particular date will display. Make corrections, as needed. You can click on the links at the top by **You Are Here** to navigate back to the exceptions page and clean out the other exceptions.



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To approve employee's hours, you can review the information and the breakdown of hours on the right, then click on the checkbox underneath the **Solution: Approve** column on the left. After all lines you want to approve are checked off, hit the **Submit** button to process your request.

3. Reports – Reviewing basic Supervisor reports.



To access Reports, click on the **Reports** icon on the Manager Home screen. A new tab will open up, allowing you to go back and forth between the Timecards and the Reports, click on **Supervisor Reports**.

Listed above are the basic Supervisor Reports available. The most commonly used reports are:

Approaching Weekly Overtime – Displays a list of hours for all employees, for the current week, in descending order. It allows you to gauge which employees are the closest to reaching or have already reached the weekly overtime threshold.

Employee Badge Report – This report is relevant for clients with a timeclock based setup. Displays the badge number for each employee. This number can be used to enroll the employee in a timeclock. The badge number could also be the number used by the employee as a pin at the timeclock.

Employee List Report – List of all employees and their configurations within ezLaborManager.

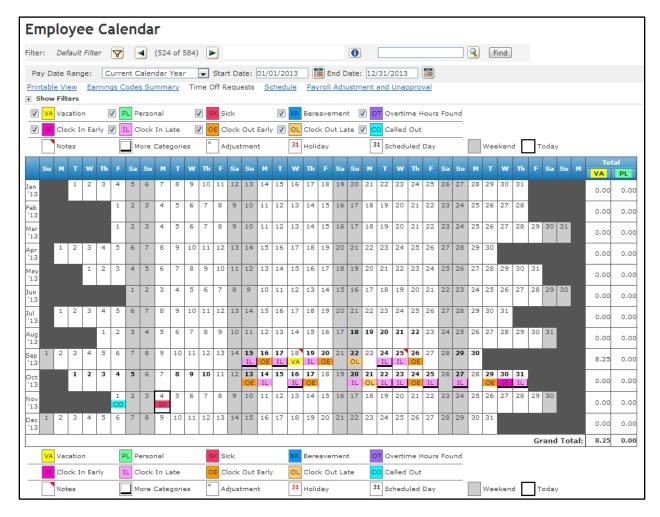
Payroll Detail Report by Departments – Summary of hours fro each employee broken down by the different earning codes (Regular, Overtime, Holiday, Vacation, etc.)

Timecard Detail Report with Signature – Displays the timecard for each employee, one employee per page, with any relevant notes, earning codes, etc. Also has a line for both the employee and supervisor signature at the bottom of each page.

To View/Save/Print a particular report in a PDF format, click on the 🗐 icon to the left of the report's name.



4. Employee Calendar – Visual view of days taken off by an employee both past and future, timecard exceptions and other exceptions you would like to track.



The Employee Calendar allows you to visually review an employee's information for a time period of your chosen. It will display any particular earning codes (vacation, sick, bereavement, etc.) or exceptions (clocked in late, clock out early, overtime hours found, etc.) which have been setup by your system administrator.

The calendar display cannot be edited in this section. This view comes directly from the information processed in the employee's timecard.

The calendar ONLY displays one employee's information at a time which can in turn be used for review and disciplinary purposes.