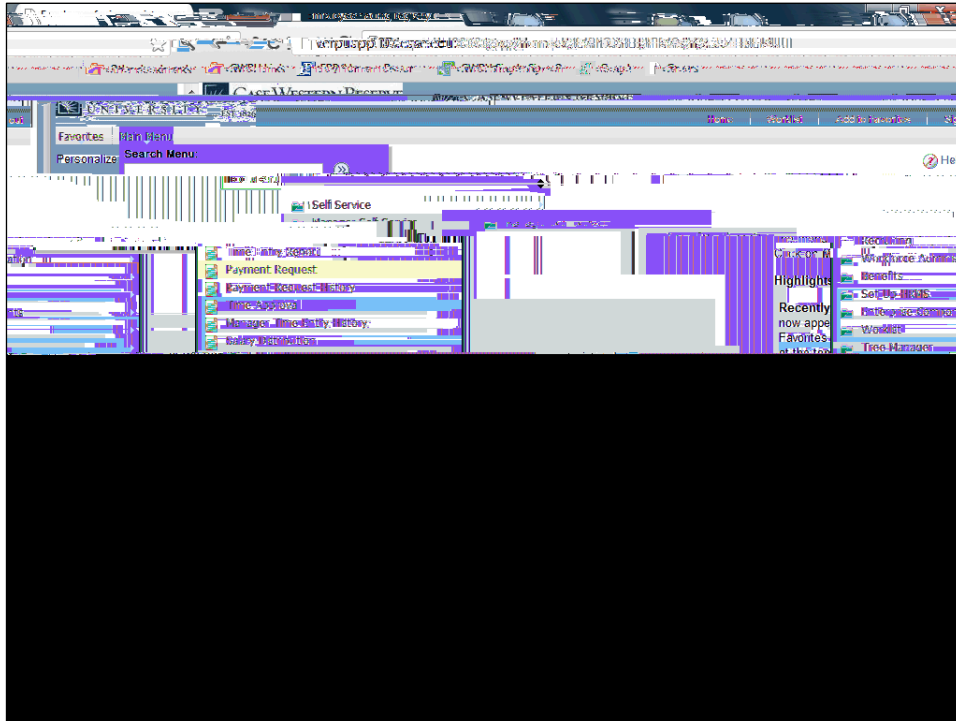


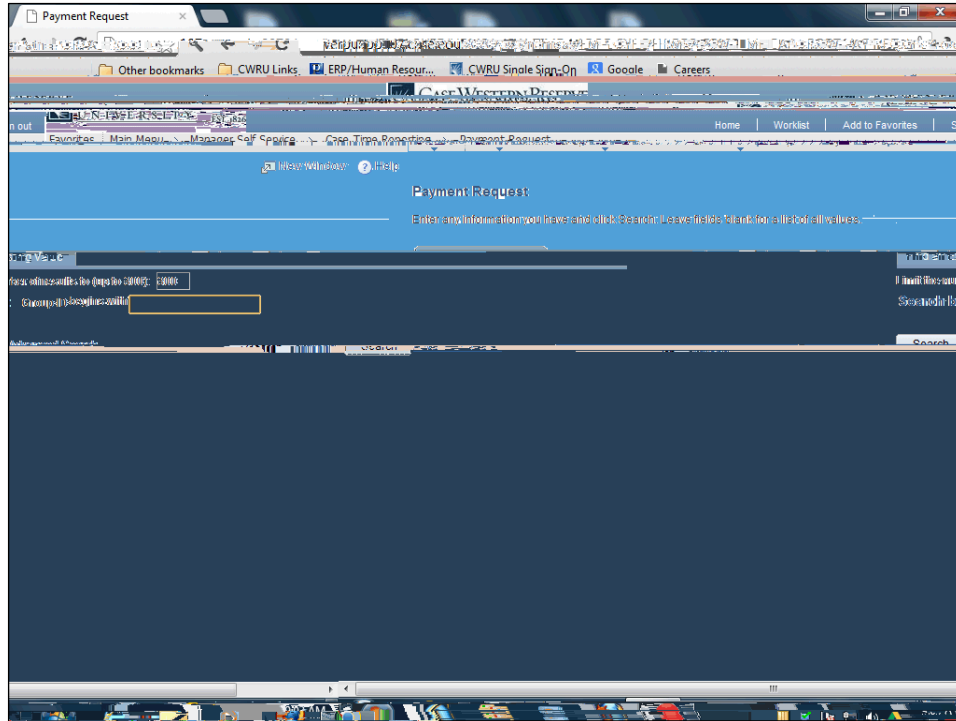
Payment Request

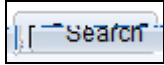
Procedure

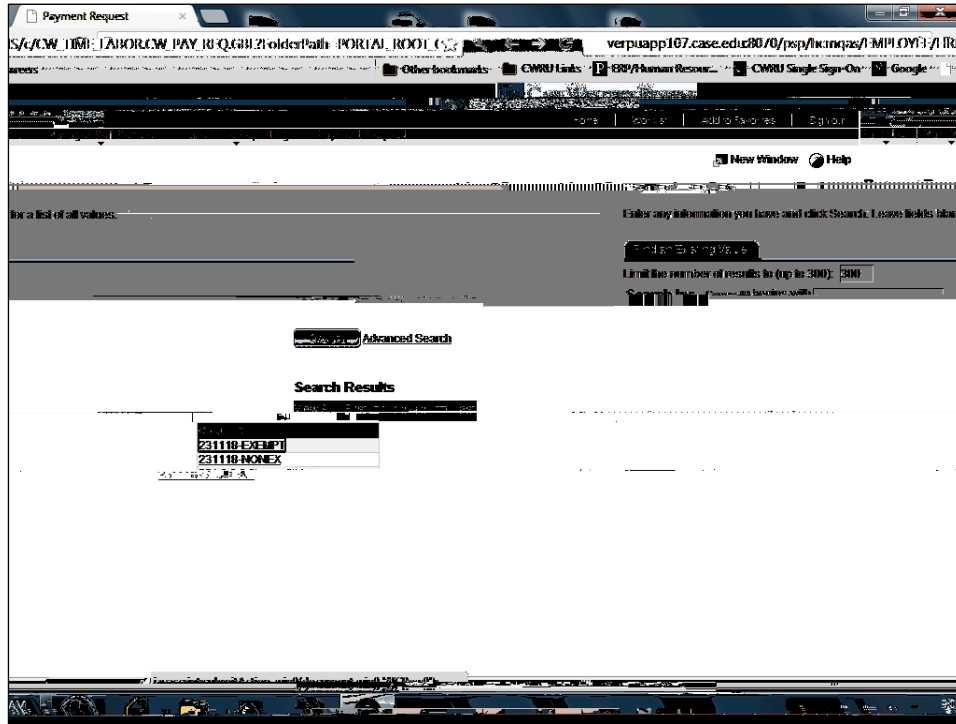
Managers can use the HCM system Payment Request form to issue a payment to an employee independent of the regular payroll process.

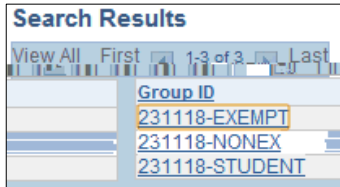
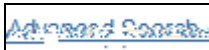


Step	Action
1.	From the HCM main menu, click the Manager Self Service link. 
2.	Click the Case Time Reporting link. 
3.	Click the Payment Request link. 

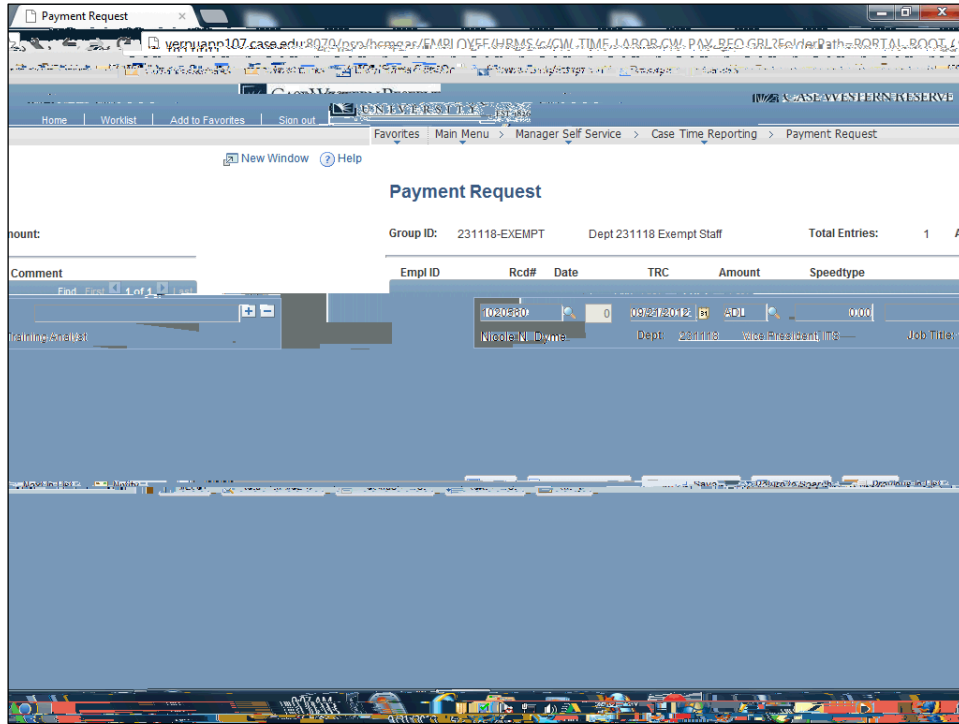


Step	Action
4.	<p>The Payment Request search page appears. You can enter the Group ID number or leave the field blank and click the Search button to bring up the list of available ID numbers.</p> 

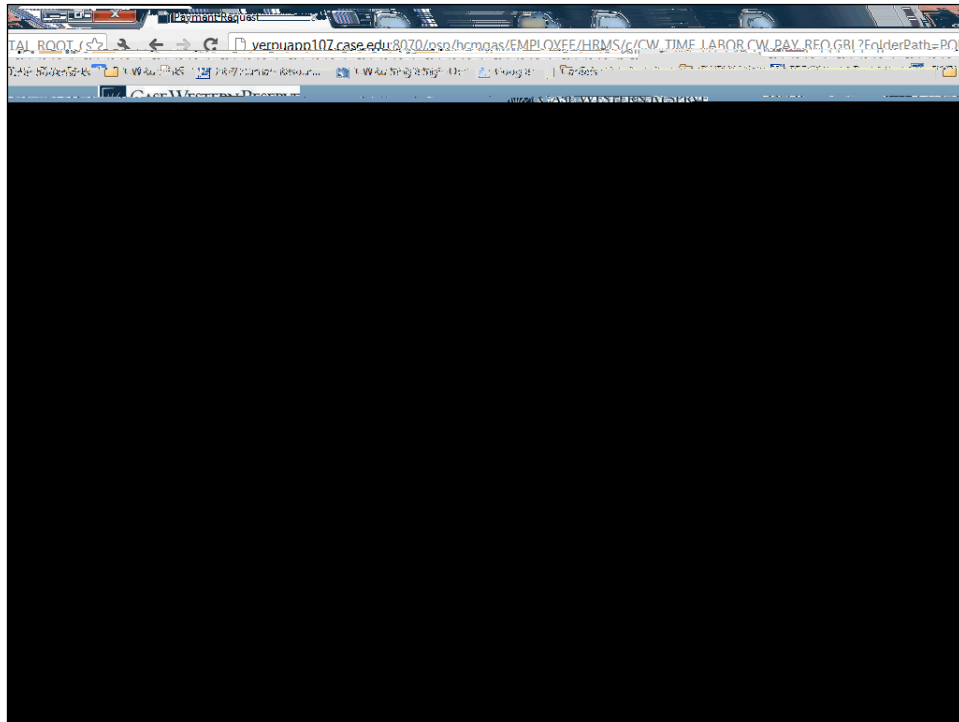


Step	Action
5.	<p>If you chose to leave the ID field blank, the Search Results screen appears. Click the desired Group ID number from the list.</p>  <p>Note: You can use the arrow keys at the top of the Search Results block to navigate through multiple pages if needed.</p>
6.	<p>Clicking the Advanced Search link will take you to page where you can save your search criteria if desired.</p> 

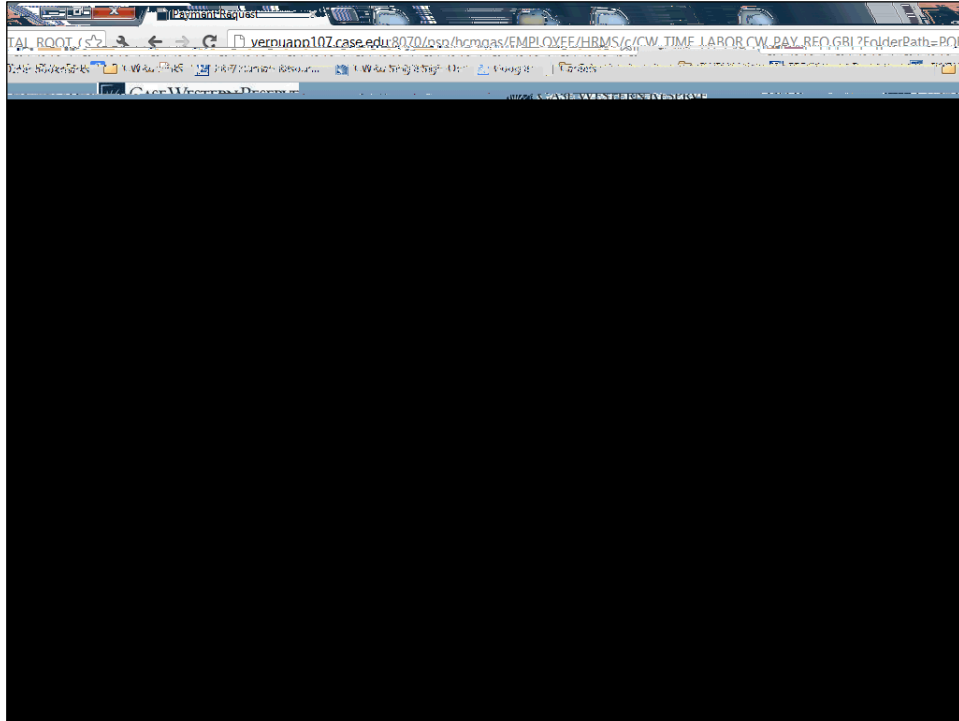


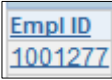


Step	Action
9.	<p>The Payment Request page appears. Enter the Empl ID (employee identification number) or click the Look Up button (magnifying glass) to search for the number.</p> 

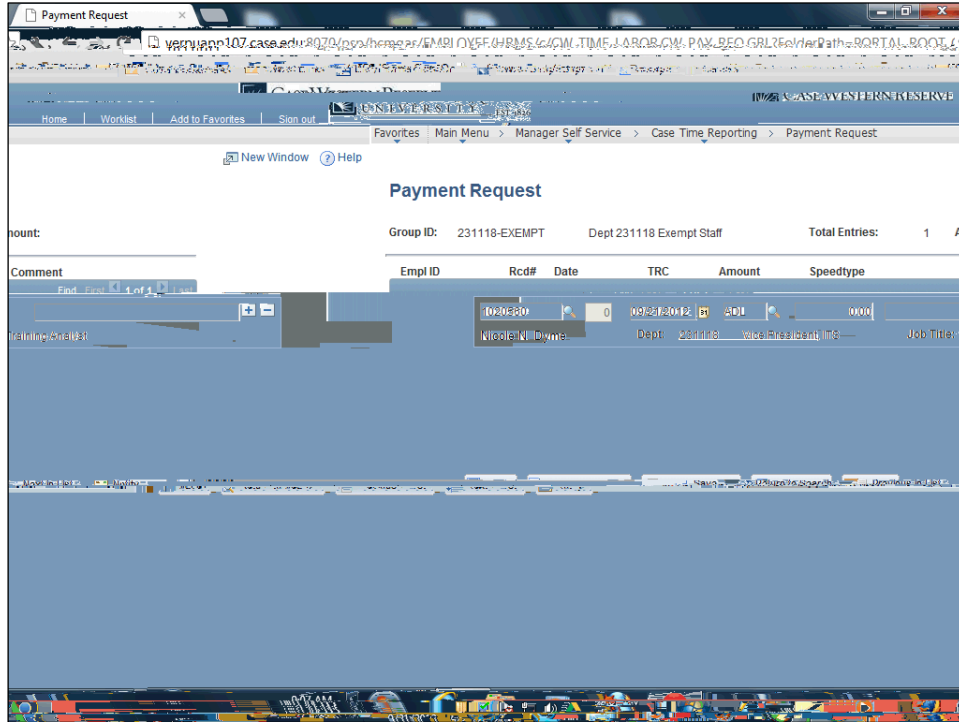


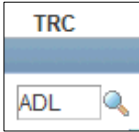
Step	Action
10.	<p>From the Look Up dialog box, you can define your search by selecting one of the entries from the Search By drop down list:</p> <ul style="list-style-type: none"> - Empl ID - Empl ID - Rcd Nbr - Empl Record - Job Title - Name. <p>You can then enter the beginning character(s) of the field you selected into the search field.</p> <div data-bbox="375 1661 1084 1717"> <p>Search by: <input type="text" value="Empl ID"/> begins with <input type="text"/></p> </div>
11.	<p>Click the Look Up button to run the search.</p> <div data-bbox="375 1780 529 1843"> <p><input type="button" value="Look Up"/></p> </div>

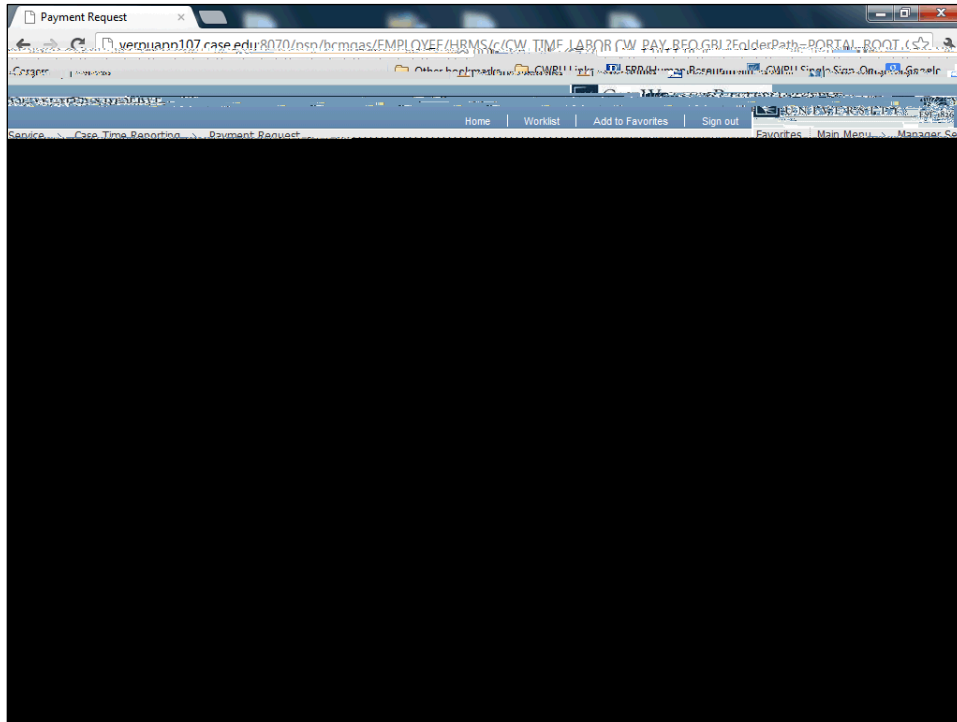



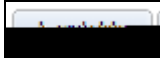
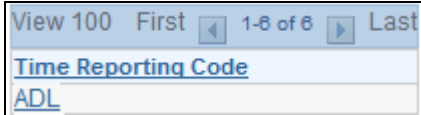
Step	Action
12.	<p>To select an employee ID number, click on the desired link from the Empl ID column.</p> 

Step	Action
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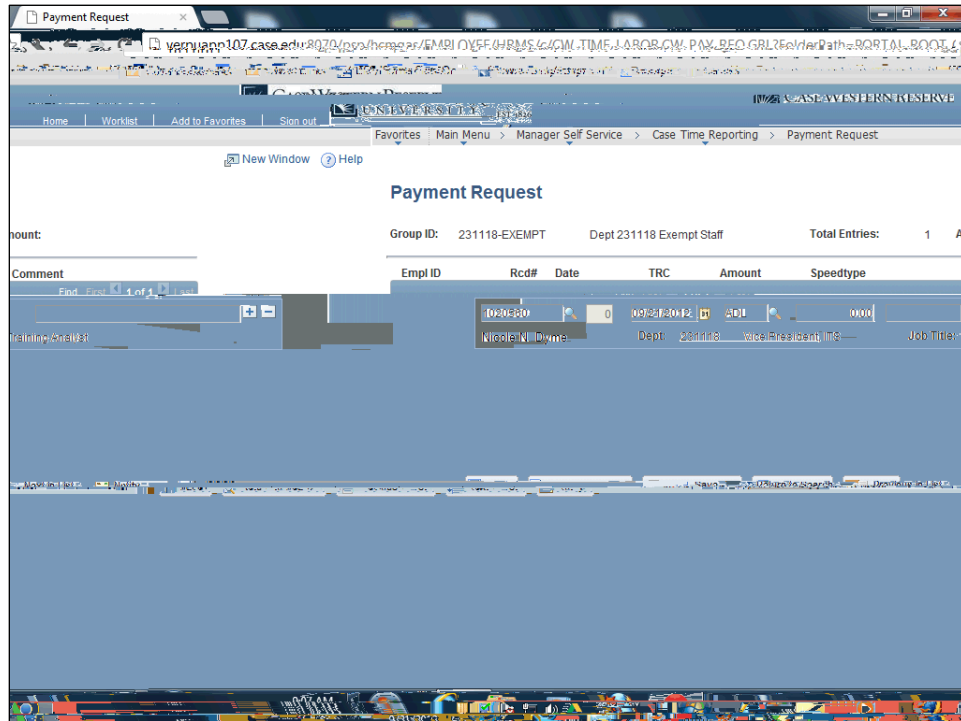
Step	Action
14.	<p>You can enter the Time Reporting Code (TRC) manually or click the Look Up button (magnifying glass) to select a TRC code from the list.</p> 




Step	Action
15.	<p>You can search for a TRC code by entering the beginning letter(s) into the search field.</p> 
16.	<p>Click the Look Up button to run the search.</p> 
17.	<p>To select a TRC code from the search results, click the link (in blue) from the Time Reporting Code column.</p>  <p>Note: You can use the arrow keys at the top of the Search Results block to navigate through multiple pages if needed.</p>

Step	Action
18.	

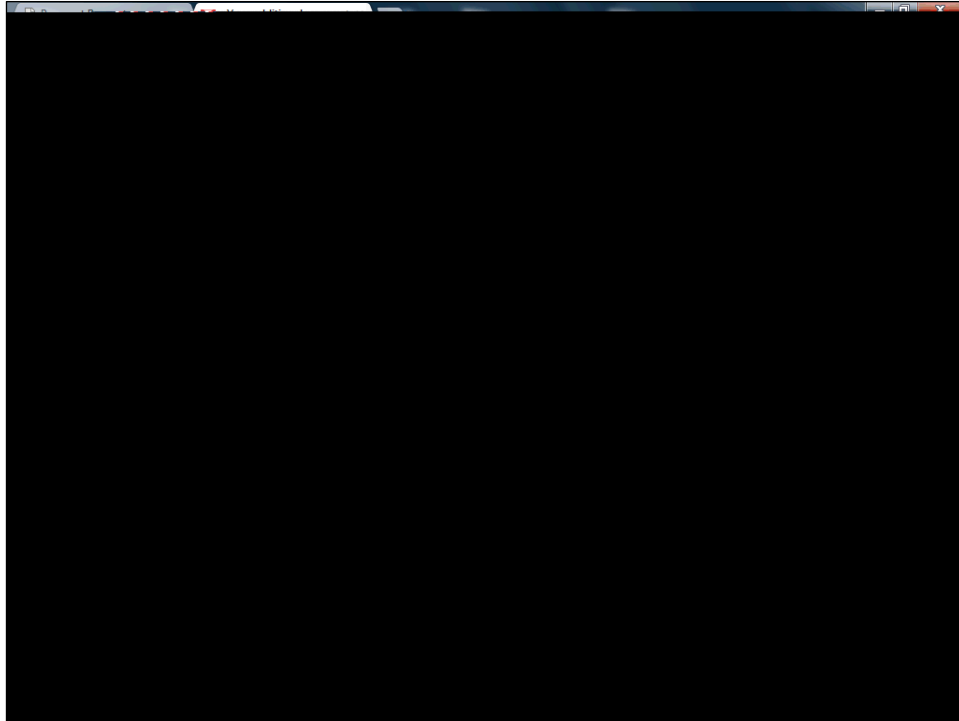
Step	Action
21.	Click the (+)



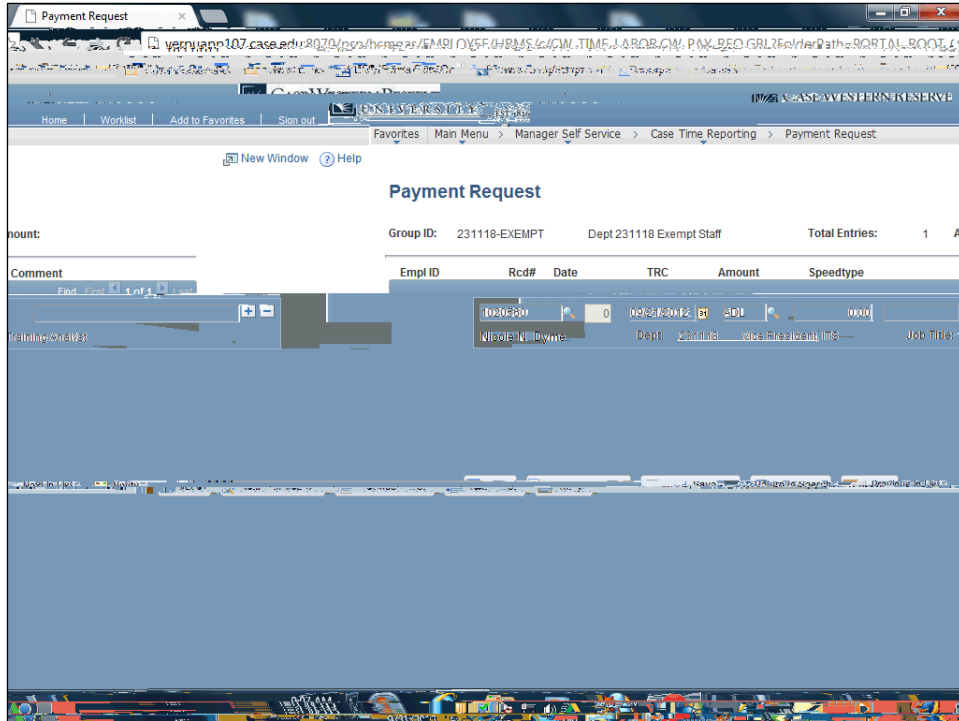
Step	Action
22.	<p>You can click the Notify button to send an email notification to the employee informing them that you have approved the Payment Request.</p> <div data-bbox="370 1388 521 1455" style="border: 1px solid black; padding: 5px; display: inline-block;">  Notify </div>




Payment Request



Step	Action
26.	The employee will receive your Notification email which includes a link to access the transaction in the HCM system. <div data-bbox="370 1381 1057 1430" style="border: 1px solid black; padding: 2px;">Please click on the link below to access this transaction:</div>



Step	Action
27.	Click the Save button to finish your Payment Request .

 Save

Step	Action
28.	You can use the Navigation links at the top of the page to move to other areas of the HCM system. Click the

