SAP Fieldglass

Worker Fieldglass Quick Reference Guides

ManpowerGroup

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Your Manpower Team



1. Worker: Registration Process

Invitation to join the SAP Fieldglass system

fieldglass@fgvms.eu (1) То Worker Email

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Fieldglass Beta Mode Create Your Account

SAD

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.eu

Last Name

Federer

Mobile Number (optional)







2. Worker: Need Help Signing In?



3. Worker: Home Page Navigation

Welcome Settings

Welcome Federer, Roger		×
Welcome to SAP Fieldglass! Your registration is complete changes and proceed to the next page.	e. Feel free to change the following fields according to your preferences. Save your	
Locale Preferences		
Time Zone *		
Europe/Zurich 🗸	Example: 01:56 PM	
Date Format*	Example: 15/05/2024	
Time Format*	Example: 11:56 AM	
Number Format* #,##9.99 (Example: 1,234,567.99)	Example: 1,234,567.99	
Language* English (United Kingdom)	Example: Welcome	
Calendar start day*		
On't show this window again	Continue to SAP Fieldglas	s

All the parameters are pre-filled, change and adapt them as you wish.

- 1. Select your preferred language .
- 2. The start day of the calendar is set to Sunday; we advise you to change it to Monday to avoid errors when filling in the timesheets.



(6)

- 1. Welcome Worker Name: Your name will appear in the top left hand corner
- 2. Worker Items To-Do: This is a list of items that require your attention
- **3. Timesheet Period:** Note the date for each time sheet pending to be completed
- 4. View Timesheets: View timesheets from a previous date
- 5. Create: Create expense sheet from here
- 6. **Profile:** Click to view your profile and set personal settings like time zone and month/date format

4. Worker: Submit Timesheet

My Items								Ω ^Φ 3≵ (RF	1. Time & Expense:
🗐 Time & Expense 🚺 🗸 🗸	Period								Select to access
Time Sheets (2)	21/03/2024 📛 to 16/08/2024 📛	Apply Filters						3 Items Found	options
	Status ID	Revision Main E	locument ID Main Document Title	e Supervisor of Worker	Start Date	End	ST OT DT	Others NB	2. Timesheets: Select to
Expense Sheets	All Crite Draft PMIITLTS	otoooge 0 PMIITL	JP00000313 CH - Assistant	Swiss Hiring Manager	13/05/2024	19/05/2024	0.00 0.00 0.00	0.00 0.00	bring up list of
C Activity Items	Draft PMIITLTS	0 PMIITL	JP00000313 CH - Assistant	Swiss Hiring Manager	06/05/2024	12/05/2024	0.00 0.00 0.00	0.00 0.00	pending timesheets
	Draft PMIITLTS	0 PMIITL	JP00000313 CH - Assistant	Swiss Hiring Manager	29/04/2024	05/05/2024	0.00 0.00 0.00	0.00 0.00	3. Timesheets: List Of
O Create				1-3 of 3 🔹 🗡					submission
[/ Create	Data as of 10:11 AM Refresh Download List	Data							4. Click on Edit
♂ Time Sheets List									5. Select the shift
Federer, Roger							Edit Actions	•	(Standard/Time away
Time Sheet									on business/
Status Ime Sheet ID Period Draft PMIITLTS00000991 06/05/2024 to 12/05/20	D24 Philip Morris International	Supplier Manpower CH(MPCH)							Morning/Afternoon/
									Night)
Enter Time									b. Daily lotal: Enter
Time Sheet Worker	Current End Da	ie							minutes (ex 8h 30m)
PMIIILIS00000991 Federer, Roger PMIII	LWK0000069 31/07/202	24							7. Weekly total
Shift									8. Continue
Day Shift	6/5 Map	7/5 Tuo	8/5 Wod	9/5 Thu	10/5	11/5 Sat	12/5 Sup	Total	9. Submit
Shift Standard		iue	wed	mu		Jai	301		
Standard Standard Change shift per day	Standard	Standard	Standard	Standard	Standard	Standard	Standard		
Time Worked									
Time Worked	6/5 🔄	7/5 🔄	8/5 51	9/5 🔄	10/5 중1	11/5 🔄	12/5		
Day	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	
Billable Agency Design (1066912AAD) - Time Worked - Default	-								
Time Worked	6 8 h 0 m	8 h 0 m	10 h 3 m	8 h 0 m	8 h 0 m	hm	hm	42h 3m	
Total	8h 0m	8h 0m	10h 3m	8h 0m	8h 0m	0h 0m	Oh Om	42h 3m	
+ Add Task									
						(8)	Continue Complete	Later Cancel	

4. Worker: Submit Timesheet / SHIFTS



Warning: Hours exceed 8.00 hours per day for 08/05/2024. Please ensure that you have allocated them correctly. Your data has not been saved. Please review the errors or warnings and try again.

9



Confirmation	×
Submit Time Sheet?	
Submit Cancel	

9. **Overtime**: if you enter more than 8h per day a warning will appear (please consider overtime paid with supplement 25% as of 9h30m per day or more than 45h a week) 10. Click Continue 11. Supplement: Night Work - Please enter number of Hours worked in night work (from 22pm to 6 am) if agreed with the Manager. These hours should be included in the total number of hours entered in normal hours on first step. **Premium** – this should not be entered, only the manager can fill up this part. 12. Submit

5. Submit Timesheet : Overview

Federer,	Roger
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Time Sheet

Time Worked									
Day		6/5 Mon	7/5 Tue	8/5 Wed	9/5 Thu	10/5 Fri	11/5 Sat	12/5 Sun	Total Worked
Billable									
Agency Design (1066912AAD) - Time Worked - Default									
Time Worked		8h 0m	8h 0m	10h 3m	8h 0m	8h 0m			42h 3m
Total		8h 0m	8h 0m	10h 3m	8h 0m	8h 0m	0h 0m	0h 0m	42h 3m
Rates									
Day		6/5 Mon	7/5 Tue	8/5 Wed	9/5 Thu	10/5 Fri	11/5 Sat	12/5 Sun	Total Worked
Base Section									
ST /Hr		0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m
Supplements									
OT /Hr		0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m
Premium (1030) /Amount		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Supplement 50% /Hr		0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m	0h 0m
Supplement Night Work /Hr		0h 0m	0h 0m	2h 3m	0h 0m	0h 0m	0h 0m	0h 0m	2h 3m
Time Away on Business									
Posting Information									
Contingent Type	Default								
Work Order/Work Order Revision Owner	Swiss Hiring Manag	ger							
Site	Lausanne, Switzerl	and (CH-LAU)							Ż
Business Unit	Commercial (42043	3476)							

Actions 🗸

4.1. Worker: Submit Timesheet Revision

If your timesheet is rejected...

A Time Sheets Li	st				
Federer, F	loger				
Time Sheet					Edit
Status	Time Sheet ID	Period	Buyer	Supplier	_
Rejected	PMIITLTS00000991	06/05/2024 to 12/05/2024	Philip Morris International	Manpower CH(MPCH)	

(1)

Complete Later

Cancel

Submit

If your timesheet was approved but you need to revise...



- Rejected/Edit: If your timesheet is rejected you will receive an email notification. You can follow the link and select 'edit' to correct your timesheet and resubmit
- 2. Actions/Revise: If your timesheet was approved but you notice a mistake and need to correct it find the timesheet in question and select the Actions drop down
- 3. Revise: Click Revise
- 4. Amend & Resubmit: Make your amendments as required and resubmit for approval

5. Worker: Submit Expenses

5. Worker : So	1					 click Create Expenses 2. Click Here: if you don't see the expenses type you're looking for, search for it here. 3. Enter the Date of the expense sheet 4. Enter the Merchant's name 5. Enter the total for the expense
To add an Expense entry, click an Expense	Code below.					7. Attach the receipt for your
Don't see the Expense you're looking for in the second	the list below? To find additional Expenses <u>Click here</u>					expense
Expense Codes						8. Click Submit to complete the
Assignment: PMIITLWK00000069 - CH - Assistant (01/05/2024 - 31/07/202	24)				2 Items Found Apply Filters	expense sheet.
Cost Center	Expense Code	Expense Name	General Ledger Account Code	Expense Type	Billable	
Enter Criteria	Enter Criteria	Enter Criteria	Enter Criteria	Enter Criteria	All ~	
Agency Design (1066912AAD)	Air Travel	Air Travel	Default		Yes	
Agency Design (1066912AAD)	Meats	Meais	Default		Yes	
Clear Sort Clear Filters					>	
		Rows 5 💙	-2012 ()		l	
Billable						
Agency Design (1066912AAD)						
	Marchant Suite Air					
Copy 01/05/2024	WINDOWN STATE					
Attachment Required	Evenese Amount					
	шарензе Анновни					6 150.00 CHF
Total						150.00 CHF

General Information

Comments (optional)	
	Remaining: 2000

Attachments

No Attachments Defined

+ Add Attachments



1. Create: from the Homepage





Thank you for your attention !