

Welcome to TCWGlobal! This tutorial is designed to help you approve Amplify timecards in WebCenter.

Hours must be approved by <u>2:00pm PST on Mondays</u> to ensure on time payment to your worker. Approving timecards is simple. To ensure correct payment, please follow the steps below:

- You should receive a notification email from <u>webcenter@targetcw.com</u> when the worker has submitted their timesheet for approval. Regardless of if you receive the notification, we recommend logging into your account every Monday to ensure timecards are approved on time.
- If a timecard is submitted late, we ask that you review and approve it <u>as soon as possible</u>. Efforts will be made to gain approval from the assigned approver (reminders, etc.), however, to comply with applicable laws, unapproved timecards may result in a forced approval by TCWGlobal.
- You are only responsible for any timecards under the **Review** tab. If a timecard shows as **Past Due** it means the worker has not submitted it for approval.
- Amplify managers are responsible for providing the Cost Centers to their workers (if applicable). Not all
 workers are required to use Cost Centers.
- View WebCenter Cost Center list: Amplify Cost Centers.xlsx

State Mandated Sexual Harassment Training

Workers in the following states are required to complete the mandated sexual harassment training:

- California
- Connecticut
- Delaware
- Illinois
- Maine
- New York
- New York City

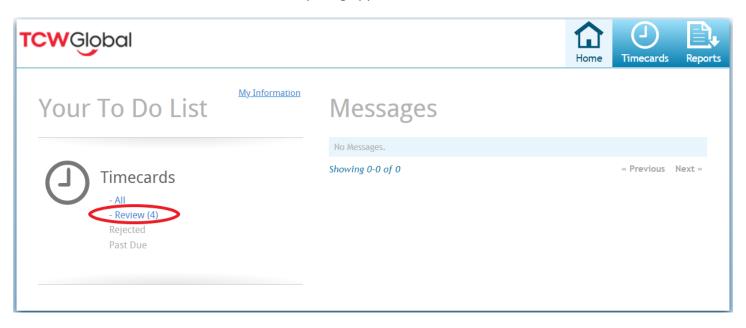
The time associated with the training is considered compensable. Workers must log the training time on their timecard, along with any regular hours worked that week, and include a timecard note indicating that the time is for the state mandated sexual harassment training.

The length of each required training may vary by state, and if workers are in a managerial role the length may be a bit longer. On average, training takes 1 hour for non-managerial roles, 2 hours for managerial roles.

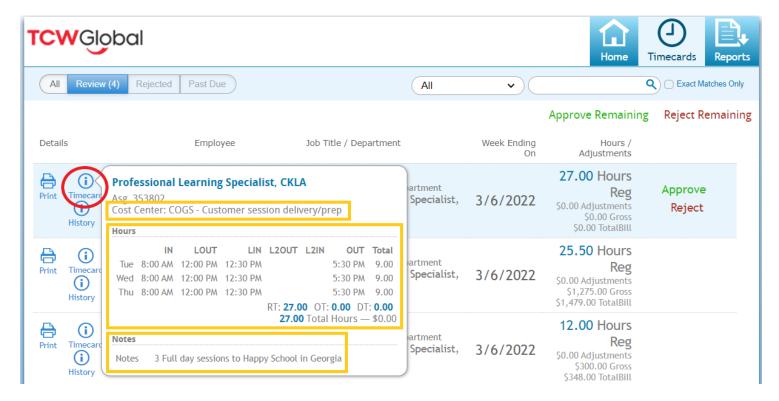


Please follow the steps below to ensure correct payment:

1. Click on **Review** to view the timecards requiring approval.



- 2. Hover over the **Timecard** icon to confirm the following are correct:
 - a. Cost Center (if applicable)
 - b. Hours
 - c. Notes (if applicable)





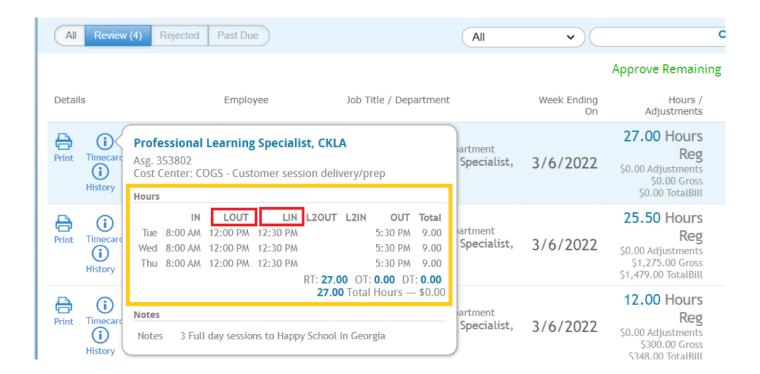
Nonexempt **CALIFORNIA** workers must adhere to the following California Meal Break laws and are required to take:

- One 30-minute meal break each day the employee works over 5 hours
 - o Meal breaks must be taken **before** the 5th consecutive hour of work is completed
 - o **Example:** If work begins at 8:00am, the 30 minute meal break must begin **before** 1:00pm
- One additional 30-minute meal break if the employee works over 10 hours in a day
 - Meal break must be taken before the 10th hour of work
 - Example: If work begins at 8:00am and goes until 7:00pm, the additional 30 minute meal break must begin before 6:00pm

For Managers Approving California Timecards:

Please review the lunch breaks to ensure your workers take their state mandated meal breaks in compliance with CA meal break laws.

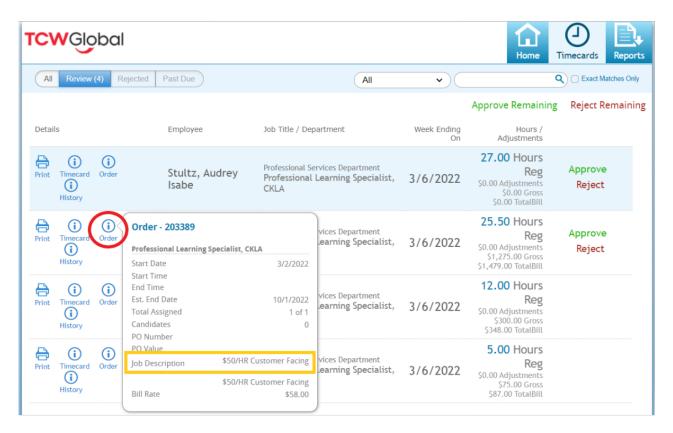
- LOUT is the time the worker left for lunch and LIN is the time the worker returned to lunch.
- L2OUT and L2IN is used to log a second meal break if necessary/applicable.



^{*}Meal premiums are owed to CA workers who do not take/log their meal break in compliance with the CA meal break laws.



3. Hover over the **Order** icon to confirm the **pay rate** is correct. This is important if the worker has multiple pay rates (such as travel/prep, delivery, training/planning).

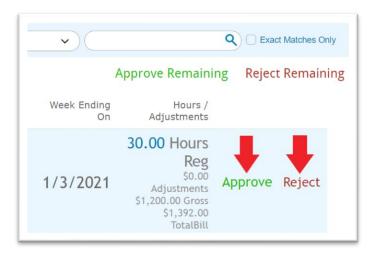


- 4. If the timecard is incorrect, you must reject the timecard.
 - Click Reject if the hours or pay rate are incorrect.
 - Click Reject if the Cost Center is missing or incorrect.
 - Managers must leave a note indicating why the timecard was rejected or any necessary edits required so the worker may edit and resubmit their timecard for approval. See example below.





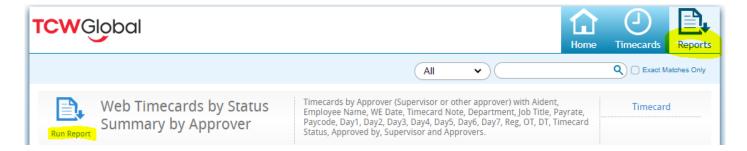
5. Once you have confirmed the timecard details are correct, click **Approve** on the right-hand side of the timecard submission. Click **Reject** on the left-hand side of the timecard submission if incorrect.



WebCenter Timecard Report

Amplify managers have access to the **Web Timecards by Status Summary by Approver** report in WebCenter. The report provides the timecard records for their specific workers and can be used to view previous timecards and additional timecard details over a specified period.

Under the Reports tab in WebCenter, you must click on Run Report.

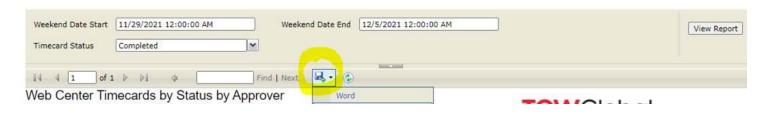


Enter your desired date range into the **Weekend Date Start** and **Weekend Date End** fields. Make sure you only check **Completed** for the **Timecard Status** to ensure that you only see the timecards that have been approved and processed for payment. Once you select your parameters, you will click on the **View Report** button.





If you want to download the report, click on the Save icon and export the data in your desired format.



If you have any questions or need assistance, please do not hesitate to contact us!

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