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Overview of the MyApex Time Management System:

Welcome! The MyApex Time Management system can be utilized to manage Apex resource time and expenses weekly.

- Available uses for MyApex include:
- Review and Approve contract resource time and expenses
- Generate basic queries of time and expenses
- Assign alternate time approvers

Let's get started!



Registering for a New User ID and Password

1. You will receive two (2) emails from Apex in order to set up your MyApex account. Click on Apex Registration Link found in the "Your MyApex Account" email.



Your Time Approver ID: TA44363

Do not forward this email, as this registration link is private and unique to you. The link will expire in 7 days. If you have not completed your registration before you will need to request a new one by contacting the Contractor Care team at 1-866-612-2739 or <u>ContractorCare@apexsystems.com</u>.

By completing this verification process, you can quickly and easily:

- Manage Time and ExpensesAssign Alternate Time Approvers
 - 2. Utilize the one time pass code found in the "One-Time Passcode for your MyApex User Account" email.

One-Time Passcode for your MyApex User Account

no-reply@apexsystems.com To Retention Policy Inbox - 180 Days (6 months) (1) If there are problems with how this message is displayed, dick here to view it a web browser.



Expires 9/24/2024



Hello Luke,

Here is your one-time passcode:



Please enter this passcode on the registration verification page to proceed. This code will expire in 30 minutes. If registration is not complete within that time, click the registration link you received previously to re-start the registration process.

Please do not reply to this message as this inbox is not monitored.

Contractor Care <u>ContractorCare@apexsystems.com</u> 1-866-612-2739



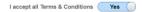
3. Utilize the one time pass code found in the "One-Time Passcode for your MyApex User Account" email.

Setup User Account									
Code Verification	2 Terms and Conditions	3 Email Preferences	4 Create User						
Step 1 of 4: Code Verification									
le sent a one-time passcode to your email address. Please enter the 6-dig	it code here to verify your email.								
One-Time Passco	de 300140								
	Verify								

4. Agree to Terms and Conditions

Setup User Account										
Code Verification	2 Terms and Conditions		4 Create User							
			Previous Next >							
Step 2 of 4: Terms and Conditions										
Company references in this document refer to Apex Systems.										
By using this Web site, owned and operated by the Company, computer systems, is strictly prohibited and is a criminal violati	you agree to the following Terms and Conditions. If you do not agre	e with these Terms and Conditions, do not use this Web site. Ar	y unauthorized use or access to the following Web site, or							
	b site is copyrighted unless otherwise noted, and may not be used on in the Web site, the Company makes no warranties or represente									
otherwise, any license or right to use any Trademark displayed	demarks") displayed on the Web site are registered and unregister on the Web site without the written permission of the Company. You the Company will aggressively enforce its intellectual property rights	ur misuse of the Trademarks displayed on the Web site, or any c	ther content on the Web site, except as provided in these Terms							
	ry worker paychecks and client invoices. The Company reserves the te hours and expenses and click "save" you are certifying the accur or such hours worked.									
	cise, to review, edit, or delete any material that it deems to be inapp									

By acknowledging your acceptance below you are agreeing to the Terms and Conditions as stated above.





5. Set Email Preferences

	Setup User Acc	ount		
Code Verification	2 Terms and Conditions	3 Email Preferences	4 Create User	
				Next
	Email fadams@apa	exsystems.com		
	If you do not wish to receive the following email notific If you set the Opt In button to Yes, you will receive e Click the Save button wh	mail notifications for that email type.	κ.	
Email type	Opt Out	Opt In	Email Frequency	
	Opt Out	Opt In Yes	Email Frequency Immediately	
Email type Notify on consultant activity Approve consultant timesheets				

6. Create User ID and set Password as well as establish Secret Question.

		Setup User Account	
Code Verification	2 Terms and Conditions	3 Email Preferences	Create User
		fadams@apexsystems.com	
	User ID Password Confirm Password	LUKESKY1	
		Password must be at least 12 characters with a maximum of 32 characters. Password must contain:	
		At least 1 digit At least 1 uppercase character At least 1 lowercase character At least 1 special character Must not have a space at the end	
Establish Forgotten Password Verification		Note: passwords are Case Sensitive. Examples: ^Sun\$h1nE A#c?8+Ba	
-	Secret Question	What is the name of your fir Q YODA	
		Complete Registration	



Logging in

Enter User ID and Password

Reminders:

- User ID was set up in Registration process
- Can utilize the Forgot Password? link, if necessary

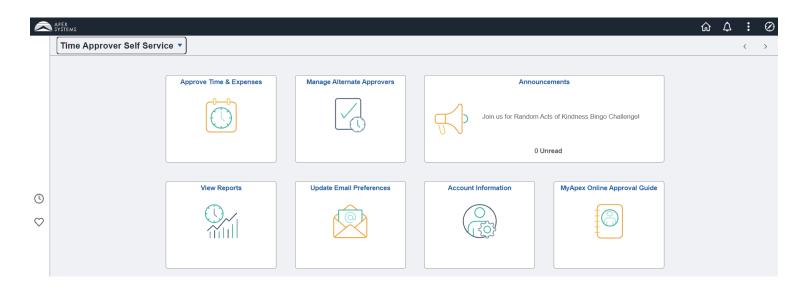
APEX SYSTEMS		
MyApex Sign In User ID * Password *	Consultants For more information on time and expense entry, new features, troubleshooting tips, and more, please visit our FAQ page.	Hiring Managers For more information on time and expense approval, reporting, new features, troubleshooting tips, and more, please visit our FAQ page.
Sign in Please disable any pop-up blockers before proceeding. Forgot Password? Submit a Support Ticket	FAQs	FAQs



Homepage Navigation

From the homepage, you will have the ability to:

- Approve Time & Expenses for contract resources
- Create, assign and Manage Alternate Approvers
- View Reports related to time and expenses
- Update *Email Preferences* including email approval option
- Manage Account Information
- Access the MyApex Online Approval Guide
- View Announcements





Approve Time & Expenses

To approve time and expenses, follow these steps:

- 1. Click on the *Approve Time & Expenses* tile.
- 2. You will enter the summary view for managing contract resource Time & Expense.
- 3. Time can be approved within the summary view or through the timecard detail option.

Option 1: Approve via Summary View

The summary view will allow time approval for multiple resources over multiple weeks.

- Use the *Timecard Inquiry* area to set your search parameters.
- Can pull one or all consultants over a specific date range.
- Use the Select check box to take approval action.
- Click on *Timecard Detail* to access daily breakdown.

	Manage consu	Itant time and ex	penses								
Enter your search criteria and click on the Retrieve Timecards button to bring up a list of time sheets to review. You can approve all time cards in the list by clicking on the Approve All button or just approve selected time cards by clicking on the Approve Selected button.											
lotal limecar	ds Displaved: 21	9		lotal	Unapproved Timecards: 20	1					
Timecard Inqu	iry										
Consultant Nan		~		02/04/2024 3	Retrieve Timecards Tin	meCard Detail Report					
Approval Statu	s: [+	Thru Date:	02/10/2024							
Timecards									R	Eirst (4) 1-21	of 219 🕟 Last
Select Week End	ling Apex ID	Consultant Name		Project	Description		Hours E	xpenses Time Status	Approval Status	Timecard Detail	Punch Detail
02/10/202	24 13502103	Abadie, Jessie Eli	zabeth	00000000006958	Epic-Content Mod-US FY	23	40.00	0.00 Approved	Approved	Timecard Detail	Punch Detail
02/10/202	24 11469611	Abuliti.Faruke		00000000006958	Epic-Content Mod-US FY	23	40.00	0.00 Approved	Approved	Timecard Detail	Punch Detail

Tip: Setting Filters

The filters are designed to remember your preferences, so they will stick from one session to the next. Set your filters broad to ensure the largest amount of data is visible, then narrow searches from there.







Option 2: Approve by Day

Select *Timecard Detail* to view, approve and/or override the daily breakdown of time and expense entry for a specific consultant.

- Approve each day individually using the Client Approval drop-down boxes; or as a group using the *Approve All* button
- If a discrepancy is found: Check the *Override* box and enter the correct number of hours to approve
- Enter comments in the *Comments* box and check the *Request Review* box to send a note to the representative handling your contractor's payroll.
- Make sure to click the *Save Changes* button after completing an action in the detail screen.
- Expense receipts can be reviewed by clicking the View Expense Receipts link



Time & Expense Details

Enter a criteria and click on the Retrieve Timecards button to bring up a list of time sheets to approve or drill down to details for each. You can approve all time cards in the list by clicking on the Approve all button or just approve selected time cards by clicking on the Approve Selected button.

Week Ending Project	-	t: Dehoyos,Eric					Apex ID:	13274410	_		
From Sund	ay 02/04/2024 to Saturday 0	2/10/2024							iew All	First 🕢 1-	6 of 6 🕟 Last
Details 1	Details 2								Ļ		
Date Worked	Time Reporting Code	Activity	Quantity Submitted	Quantity Approved	Apex Quantity	Override	*Client Approval	Comments	·	Ape	
02/05/2024	Regular Earnings	ENG_EXEC	8.00	0.00	0.00		Approved	~			
02/06/2024	Regular Earnings	ENG_EXEC	8.00	0.00	0.00		Approved	×			
02/07/2024	Regular Earnings	ENG_EXEC	8.00	0.00	0.00		Approved	~			
02/08/2024	Regular Earnings	ENG_EXEC	8.00	0.00	0.00		Approved	~			
02/09/2024	Contractor Holiday Worked	ENG_EXEC	8.00	0.00	0.00		Approved	~			
02/08/2024	Mandatory Training Hours	ENG_EXEC	0.00	0.00	1.00		Unapproved	~			
Approve	All Save Changes										
1	Return The Summary	View A	II Approvers	View	/ Expense I	Receipts	Punch De	etail			

For resources that are required to enter time to the minute, the *Punch Detail* can be selected to review the full breakdown of time entry.

	and y i di	nch Time	Week Ending: (Employee ID: 1			nnical Supp	ort Speciali	st									
		entry instructions: Format/Instruction			o process j do so may					s must ente	er hours	worked, expens	e information, and, if ap	plicable, sick time	entry accurately.		
Fro	m Sunda		aturday 02/10/2024														🖾 < 🕢 1-7 of
	te Entry	Project Details															
Jay	Date	Project and Activity		TRC	In	Meal Out	Meal In	Meal Out	Meal In	Out	Total	Partial/No Meal 1	Partial/No Meal Reason 1	Partial/No Meal 2	Partial/No Meal Reason 2	MultiDay	Comments
Sun	02/04/202	* Execution		rinco													
vion	02/05/202	4 468923-Microsoft- Execution	Minecraft FY24-Engagement	HRS	8.00AM	12.00PM	1:00PM			5:00PM	8.00						
ue	02/06/202	4 468923-Microsoft- Execution	Minecraft FY24-Engagement	HRS	8:00AM					5:00PM	9.00	12	INVOLUNTARY				Test
Ved	02/07/202	468923-Microsoft- Execution	Minecraft FY24-Engagement	HRS	8:00AM	11:30AM	12:00PM			5:00PM	8.50	5	PARTIAL-VOL				
nu	02/08/202	Execution	Minecraft FY24-Engagement														
Fri	02/09/202	Execution	Minecraft FY24-Engagement														
Sat	02/10/202	4 468923-Microsoft- Execution	Minecraft FY24-Engagement	HRS													



Manage Alternate Approvers

Click on the Manage Alternate Approvers tile.

You will have two options from here:

- 1. Assign Alternate Time Approvers to a resource(s)
- 2. View/Unassign Alt Approvers to a resource(s)



Assign an *existing* Alternate Time Approver using the drop-down menu and click *Assign*, or

Add a *new* Alternate Time Approver by clicking on *Add a new Time Approver* and completing the form.

Manage Alternate Approvers

	Select Alternate Time Approver
4	Select a time approver from the list. If you do not find the person in the list, add a new time approver by clicking the link below.
	~ ·
	Assign
	Add a new Time Approver

	Alternate Time Approv	ver Information								
	Enter your alternate time approver's contact information. Once you have completed this page, the new time approver will be sent an email with instructions to register their User ID. Please note that the time approver set-up is not complete until you select consultants for the time approver on the next page. Do not close your browser until you have completed the two-part set-up process.									
Time Approver ID	NEW									
*First Name		Middle Name								
*Last Name										
*Email Address										
*Confirm Email										
Telephone										
			Assign							

A Time Approver ID will populate once the information is entered, and *Assign* is selected.



Once your alternate time approver has been selected or created, you will be redirected to a screen listing all available contract resources the alternate can be attached too.

imply click the boxes next to the consultant's name and click Save.

Assign Consultant to Alternate Time Approver

Assign a consultant to an alternate time approver by clicking on the check box. To unassign, simply uncheck the box. Click on Save when done. Please note that the time approver set-up is not complete until you have selected consultants for the time approver. Do not close your browser until you have completed this page.

You are assigning consultants	Change Alternate Selection Select All	
Consultant	Placement ID	To Assign
Miriam Rangel	0000127407-01	
Michelle Mauricio	0000130153-01	
Matthew Phillips	0000130208-01	
Blake Vakili	0000130211-01	
Matthew Medina	0000130313-01	

Resources can be unassigned in a similar manner via the View/Uassign Alt Approver area.

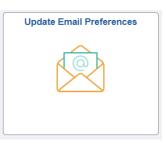


Update Email Preferences

Click on the Update Email Preferences tile.

Will be able to select preferences for email receipt of:

- Notify on consultant activity
- Approve consultants timesheets



Time Approver Self Service	Update Email Preferences				
	Email				
	If you do not wish to receive the following email notifications, slide the Opt Out button to Yes. If you set the Opt In button to Yes, you will receive email notifications for that email type. Click the Save button when done.				
Email type	Opt Out	Opt In	Email Frequency		
Notify on consultant activity	No	Yes	Immediately ()		
Approve consultant timesheets	No	Yes	Immediately ~		
Approver Type					

NOTE: Only the Primary Approver will receive emails to approve consultant timesheets.

Email Approval Option

The email approval option will allow you to approve time straight from your Inbox! An email will be received upon submission of time. If the time entered is accurate, the week can be approved via the Approve button on the bottom of the email.

Note: Should the time entered require an update, the Override function within MyApex will need to be utilized.

A apexonlineapprovals@apexsystems.com To				0/2/2024	🙂 🕤 Reply	≪ Reply All
Retention Policy Inbox - 180 Days (6 months) Systems Items			E	pires 9/3/2024		
li						
our approval is required o	on the following time and/or	expense entries:				
/eek Ending:	02/10/2024					
ontractor Name:						
Project	Activity	Time Reporting Code	Date of Work	Hours/Amount	Assignment ID	Commer
pic-Content Mod-US FY23	ENG_EXEC	Regular Earnings	02/05/2024	8	471900	
pic-Content Mod-US FY23	ENG_EXEC	Regular Earnings	02/06/2024	8	471900	
pic-Content Mod-US FY23	ENG_EXEC	Regular Earnings	02/07/2024	8	471900	
pic-Content Mod-US FY23	ENG_EXEC	Regular Earnings	02/08/2024	8	471900	
pic-Content Mod-US FY23	ENG_EXEC	Contractor Holiday Worked	02/09/2024	8	471900	
licking the Approve button wil	I approve <u>ALL</u> entries as listed ab	ove. To adjust or override any entries, or	if any entries should <u>NOT</u> be ap	proved, you must proceed to My Apex	at myapex.apexsystems.com.	
Approve						



View Reports

Click on the **View Reports** tile. Will be able to run reports displaying hours per resource per week in various time approval status.

Set search parameters by:

- Data Range
- Consultant
 - \circ $\,$ To search for a specific consultant, enter the Consultant ID
 - To search for all consultants, check the All Consultants box
- Opt to include or exclude Projects and Activities
- Select desired report format (PDF or Excel)
- Click button for desired approval status (Approved, Unapproved, Historical)

Client Time Entry Reporting					
Enter your search criteria and select the desired report by clicking on one of the report buttons. To view a list of consultants, click on the magnifying glass icon.					
From Date					
Thru Date	Ē				
Consultant ID	Q				
All Consultants	Yes				
Include Projects	No				
Include Activities No					
Report format	PDF 🗸				
Approved Time and Expense Rpt Un-Approved	Time and Exp Rpt Historical Time and Exp Rpt				



