

Time & Expense Entry Instructions

Welcome to DGSi, and congratulations on your new placement! You will use the Candidate Portal to enter your time and eligible expenses. You will receive an email with a link and your user ID and password for accessing the Portal.

Logging In to the Candidate Portal

1. To log into the Portal, go to <https://login.mydgsi.ca> and enter your user ID and password. Once your user ID and password have been entered, click **Log In**.

The screenshot shows the login interface for the DGSi Candidate Portal. At the top, there are logos for DGSi, Design Group Staffing, INTEQNA, and talentcor. Below the logos, it says "Welcome to erecruit." and "Log in via:" followed by a "DGSi Single Sign-On" button. Below this is an "or" separator. Then there are input fields for "Email:" and "Password:". Below the password field is a note: "(Note: passwords are case-sensitive)". There is a link for "Forgot Your Password?" and a green "Log In" button. At the bottom, there is a blue sidebar with an information icon and text about payroll issues and help pages. The text in the sidebar includes: "To avoid payroll issues: Contractors Please Submit Your Timesheets for approval by the cut off time. Approvers Please approve Timesheets by the cut off time." followed by links for "Contractor Help Page", "French Contractor Help Page", "Approver Help Page", and "French Approver Help Page". Below this is a link for a document on workplace harassment, discrimination and violence, with English and French versions.

D G S I | **Design Group Staffing** | **INTEQNA** | **talentcor**

Welcome to erecruit.

Log in via:

[DGSi Single Sign-On](#)

or

Email:

Password:

(Note: passwords are case-sensitive)

[Forgot Your Password?](#) [Log In](#)

i To avoid payroll issues: Contractors Please Submit Your Timesheets for approval by the cut off time. Approvers Please approve Timesheets by the cut off time.

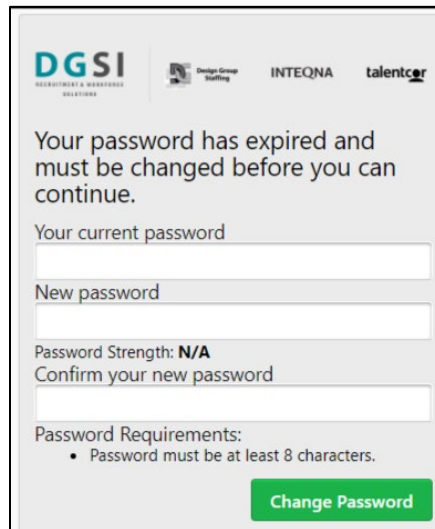
[Click here for the Contractor Help Page](#) [Click here for the French Contractor Help Page](#)

[Click here for the Approver Help Page](#) [Click here for the French Approver Help Page](#)

In support of our corporate values and in compliance with legislation, the links below will take you to a document that outlines DGSi's updated policy and procedure on workplace harassment, discrimination and violence. [Click here for English document](#)

À l'appui de nos valeurs d'entreprise et en conformité avec la législation, les liens ci-dessous vous amène à un document qui décrit la politique et procédure en matière de harcèlement, de discrimination et de violence en milieu de travail. [Cliquez ici pour le document en français](#)

2. If you are logging into the Portal for the first time, you will be prompted to change your password. After entering your current password, create and confirm your new password, then click **Change Password**.



The screenshot shows a web form for changing a password. At the top, there is a header with the DGSi logo and the logos for Design Group Staffing, INTEQNA, and talentcor. The main text of the form states: "Your password has expired and must be changed before you can continue." Below this, there are three input fields: "Your current password", "New password", and "Confirm your new password". Below the "New password" field, it says "Password Strength: N/A". Below the "Confirm your new password" field, it says "Password Requirements:" followed by a bulleted list: "• Password must be at least 8 characters." At the bottom right of the form is a green button labeled "Change Password".

3. Once you are logged into the Portal, you will be presented with your Dashboard. The Portal Dashboard is made up of the following:
 - Current Placements: A list of your active placements.
 - Timesheets: A list of your available timesheets. **This is where you will go to enter time and expenses.**
 - Job Activity: This displays the activity for all your positions.
 - Emergency Contacts: Go here to self-manage your Emergency Contact information.
 - My Contact Info: Go here to self-manage your contact information.

The Dashboard

The screenshot shows the DGSi Dashboard interface. The top navigation bar includes the DGSi logo, the word "Dashboard", and a user profile icon labeled "My Name". The main content area is divided into several sections:

- Current Placements:** A table with columns: TITLE, POSITION TYPE, COMPANY, START DATE, END DATE, and PAY RATE. It contains one row: MyJobTitle, Payroll, CompanyName, 10/2/2018, 12/31/2018, N/A.
- Timesheets:** A section with a checkbox "Show past and submitted independent contractor submissions." Below it is a table for "AVAILABLE INDEPENDENT CONTRACTOR SUBMISSIONS" with columns: FROM, TO, HOURS, STATUS, and NOTES. It shows a submission for "CompanyName – MyJobTitle (10000)" from 10/29/2018 to 11/11/2018 for 0.00 hours, with status "Open". A "Total: 0.00" is displayed at the bottom right of this section.
- Contact Information:** A section titled "For general info, contact" showing a profile picture and the name "Testing Test Tester" with the email "tester@dgsi.com".
- Calendar:** A calendar view for "October 2018" showing days of the week and dates. The 30th is highlighted.

At the bottom of the dashboard, there is a "Refresh Dashboard" button and a status message: "Current server is ERDGSIT-WEB01".

Entering Your Time

Your DGSi timesheet must be entered on a weekly or bi-weekly basis. Complete the following steps to access your timesheets and enter your time.

1. To enter your time, click on the link that corresponds to the timesheet relating to the hours you worked.

The screenshot shows the "Timesheets" section of the dashboard. It includes a checkbox "Show past and submitted independent contractor submissions." Below it is a table for "AVAILABLE INDEPENDENT CONTRACTOR SUBMISSIONS" with columns: FROM, TO, HOURS, STATUS, and NOTES. It shows a submission for "CompanyName – MyJobTitle (10000)" from 10/29/2018 to 11/11/2018 for 0.00 hours, with status "Open". A "Total: 0.00" is displayed at the bottom right of this section.

- Once your timesheet opens, click **Add Time** for the days that you worked.

The screenshot shows the DGSi Timesheet interface. The header indicates the user's name and the date range: "Timesheet - My Name 2/19/2018 - 2/25/2018 (117)". The interface includes tabs for "Timesheet", "Expenses", and "Notes". A sidebar on the left shows a "Dashboard" and a "Candi Date 2/19/2018 - ..." link. The main area displays a weekly grid. The "Total: 16 hours" is shown at the top. The grid shows hours worked for each day: Monday (8 hours), Tuesday (8 hours), Wednesday (0 hours), Thursday (0 hours), Friday (0 hours), Saturday (0 hours), and Sunday (0 hours). The "Add Time" button for Wednesday is highlighted with a red box.

- Select the Rate type (e.g. Regular Pay, etc.) from your drop-down list, and enter the number of hours worked that day. Once done, click **Add**.

The screenshot shows the "Add Time" modal form. The "Rate" dropdown is set to "Regular Time (HOURS)" and is highlighted with a red box. The "Hours/Quantity" input field contains the number "8" and is also highlighted with a red box. The form includes "Cancel" and "Add" buttons at the bottom.

Your drop-down of Rate Types will only show what can be selected for your time entry.

Only enter time that you physically worked.

If you did not work on a Public Holiday, please do NOT enter any hours here.

If you did work a Public Holiday, please enter hours under the rate type "Regular".

4. Repeat these steps, as necessary, for any additional Rate types until all time is entered for the period.

Mon 02/08/2016	
10h 0m	
Regular Pay (8h 0m)	X
Hours/Qty: 8h 0m	
Overtime (2h 0m)	X
Hours/Qty: 2h 0m	
Add Time	

****Note: If your assignment is eligible for overtime and the Rate Type of Overtime appears, enter your hours. If the Overtime Rate Type is not available to select, the system will automatically calculate overtime hours for you.**

5. If you have a late timesheet, please enter that time worked on the actual date you worked.
6. Once your time has been entered, go to the instructions on eligible expenses, or click **Submit** if you have no expenses. If you have expenses, time and expenses must be submitted together.

Are you sure you want to submit these hours?

By submitting these hours, the employee hereby certifies that the hours shown herein were worked by the employee during the period ending with the designated date, and were certified by an authorized representative of the Client Company.

If you submit your timesheet, and your supervisor authorizes your time before our deadline, you should expect to receive your pay on schedule. The timesheet deadline is a strict deadline and late or incorrect timesheets will result in a delay in pay. Your approved time will be available to you on your Dashboard. **It is highly recommended you ensure your time has been approved prior to the deadline to avoid a delay in pay.**

Entering Eligible Expenses

All expenses must be entered on a weekly or bi-weekly basis. Complete the following steps to enter any eligible expenses.

1. If your placement has been set up to allow expenses, you will be able to enter expenses by clicking on the **Expenses** tab on your timesheet.



Note: If the Expenses tab is not active on your timesheet, but you have expenses that require submittal, contact payroll at paysupport@dgsi.ca for assistance.

2. To enter expenses on your weekly timesheet, click **Add Expense** on that day.

Timesheet
Expenses
Notes

Total: \$0.00

Tip

To add an expense report, click "New Attachment" in the top right corner of this page.

Expand all / Collapse all

Sun 11/08/2015	Mon 11/09/2015	Tue 11/10/2015	Wed 11/11/2015	Thu 11/12/2015	Fri 11/13/2015	Sat 11/14/2015
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Add Expense	Add Expense	Add Expense	Add Expense	Add Expense	Add Expense	Add Expense

Other Dates

\$0.00

Add Expense

Submit
Close
Refresh

3. Select the expense Rate type (e.g. Airfare, Meals, etc.) and enter the corresponding expense amount before sales tax (GST/HST or QST). This amount should include fees, tips and other taxes, but not GST/HST or QST. Once done, click **Add**.
4. Repeat step 3 above, selecting the applicable Rate type for sales tax, and enter the tax. Once done, click **Add**.

5. To attach your expense receipts, click the **+** next to the Attachments line under Related in the right panel of the Portal. **Failure to attach a receipt will result in a delay in your expense reimbursement.**

6. Select the attachment Type, and then click to select or drag and drop the file you wish to upload before adding the attachment name.

All expense items (other than sales tax) must have an attachment.

Finalizing Your Timesheet

7. If you would like to include a note or message to your time approver or DGSi recruiter, use the Last Note function under the right panel of the Candidate Portal to enter any notes.

8. Once your time and applicable Expenses have been entered, click **Submit** to have your timesheet reviewed for approval.