## TES Application – Payroll Quick Reference

Timesheets overview

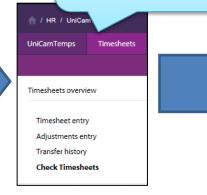
Timesheet entry

Adjustments entry

The new TES application is now in use by the TES team. You can therefore now use it to transfer the TES weekly and monthly payrolls to CHRIS

Step 1: The TES team will inform Payroll once timesheets are ready for transfer. You can then log on to the TES system at: http://hrsystems.admin. cam.ac.uk/tes-webapp using your Raven credentials. You will then see your home screen

Step 2: The 'Timesheets' tab shows the main working areas where you can check details and then run a payroll

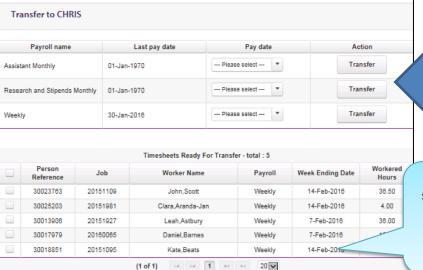


Step 3: Click on the 'Check Time sheets' menu option and the 'Pending checks' screen will be displayed

Check Required



Prior to the payroll deadline the TES Team will have used the 'Check Required' and 'Amendment Required' tabs on this screen in order to validate and approve the timesheet and costing information for the payroll



(1 of 1)

Step 5: The 'Transfer to CHRIS' screen will then be displayed with the timesheets eligible for transfer listed in the bottom section of the screen and the payroll options shown at the top

Pending Checks

Step 4: Click on the 'Ready for Transfer' tab

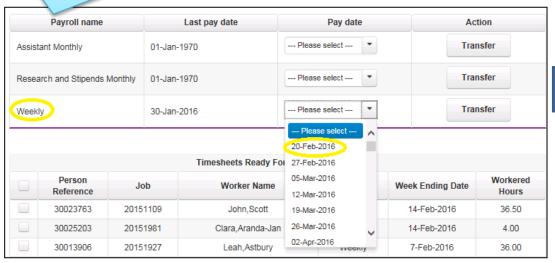


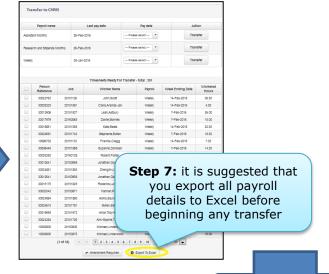
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**Step 6:** Select the payroll type for the payroll you wish to run. Select the pay date for the payroll

**Note**: that the payroll dates available here are provided by CHRIS

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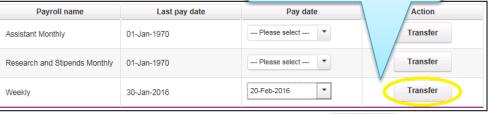




**Step 8:** Next, click on the 'Transfer' button



**Step 10:** Click on the confirm transfer button in order to complete the transfer of the listed workers to CHRIS



**Step 9:** A confirmation screen listing the workers who will be included in the payroll is displayed



More information can be found on: the HR Systems web pages

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