



Employee Service Center

Currently you can access the Frontline ERP Employee Service Center to:

- View/Update Benefits Information
- View My Pay Information (Salary Verification)
- View/Update Payroll Information
- View TIme Cards
- View/Update My Work Off Calendar (Exempt Employees Only as directed by your timekeeper)
- View/Update My Travel (Only for approved overnight travel as directed by a supervisor)

Coming later in September 2022 you will also be able to:

- View/Update Employment Information
- View/Accept District Documents
- View/Update Personal Information



When accessing the Employee Service Center are you encountering an issue with logging in?

Use the Technology Work Order System accessed through the ClassLink Portal to place a work order ticket for help.

- 1. Login at the Portal: https://portal.pasadenisd.org
- 2. Find and Click-on the Technology Work Order Tile (see picture to the right)
- 3. Choose "Frontline Application" from the Request Type dropdown menu.
- 4. Choose "Phone Number Incorrect in Employee Service Center".
- 5. Request Detail: Enter details to help explain the situation.
- 6. Choose your location and then Submit.



How-To's Included in this Handout

How to Access the Employee Service Center (ESC) (pgs.2-3)				
How to View/Update your Benefits Information (pgs.4-5) • View Current Benefits • Update Benefits (Will be available starting in October 2022)	How to View/Update your Payroll Information (pgs. 6-7) • Paychecks • Payroll Deductions • W-4, W-2,1095 • Direct Deposit			
How to View your Timecards (pg.8)	How to View your My Pay Information (Salary Verification) (pgs. 9-11)			
Actions below will become available in the ESC later in September 2022				
How to View/Update your Employment Information	How to View/Update your Personal Information Demographics Address Phone Number Email Addresses Emergency Contacts Privacy			

How to Access the Employee Service Center

Screen	Instructions/Steps			
Sign in to ClassLink Username	Login to the District Portal at https://portal.pasadenaisd.org Enter your network username and password and			
Password Sign In ■ Sign in with QuickCard	click "Sign in".			
<u>Help, Lforgot my password</u>	Click on the "Frontline Education" Tile.			
Frontline Education				
Frontline ERP formerly TEAMS	After Logging into Frontline, Select Frontline ERP Option from the Main Menu at the top of the screen (left hand side)			
Use the to expand the Navigation menu if needed.	From the Main Navigation Menu (left hand side of screen) click on "My Service Center". (You may need to expand the menu.)			
Then Choose My Service Center	A new pop-up window will appear with the Employee Service Center.			
For First Time Users: You will be prompted to Verify your Identity. On Page 3 of this handout, there is information on how to verify your identity and how to get help if you get stuck.				

How to Verify Your Identity in Frontline Employee Service Center



The first time you login to Frontline Employee Service Center you will be prompted to **verify your identity by receiving a security code by Voice or SMS/Text.**

The screen should show your phone number that is in the system (please see notes on page 3 if this number is not your phone number).

Choose how you wish to receive the access number and then click **NEXT.**



Then enter the access code provided via voice or SMS/Text.

If you are on a private or personal computer, you can select "Yes, This is a trusted, private computer".

• This option tells ESC to not ask you to confirm your identity in the future.

If you are on a public computer that multiple people use (like a workroom, etc.) you will select "No, this is a public/shared computer".

• With this option, you will be prompted to confirm your identity when you log in again.

Then click "OK".

Please note:

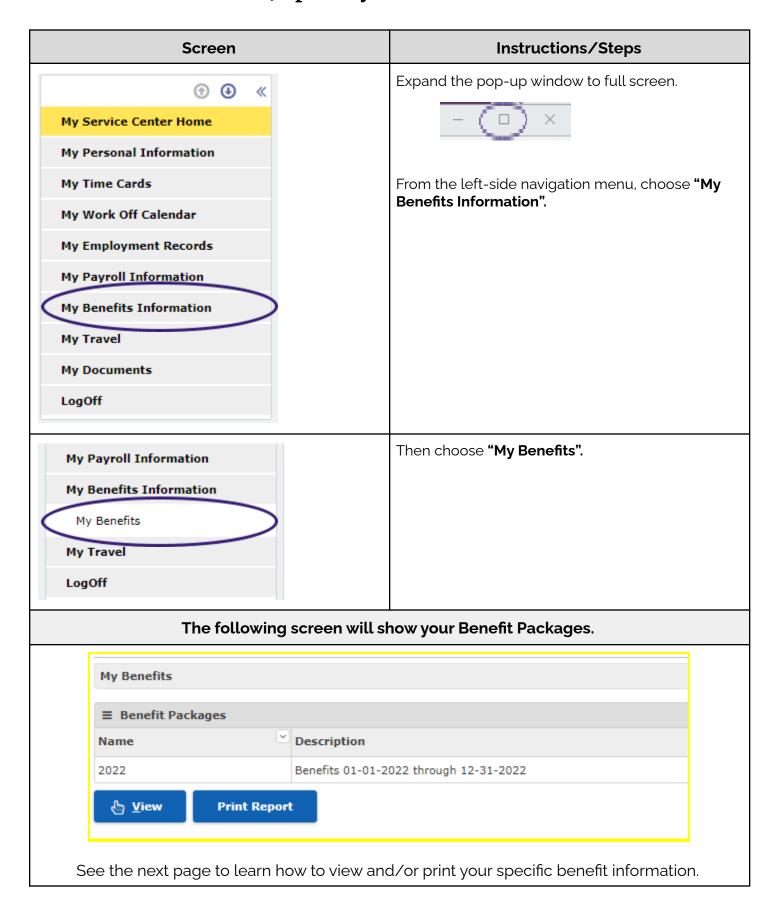
If the number listed on the "confirm your identity" screen is not your phone number, then please contact Human Resources by completing this form.

If the number listed on the confirm your identity screen is your phone number and you DO NOT receive a call or text (as selected), first check to see if you have BLOCKED the phone number that is calling or texting you.

• You must UNBLOCK the number to receive your access code.

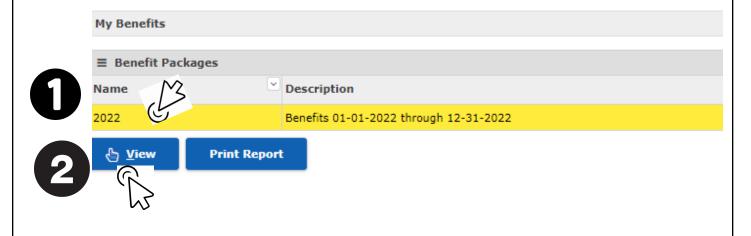
If you have not blocked the number, and you still do not receive a message/call - then use this <u>form</u> to request help.

How to View/Update your Benefits Information



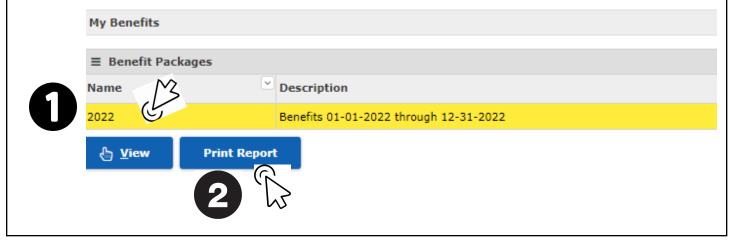
To View specific Benefit information:

- (1) Click on the row in the table you want to view (it will turn yellow)
- (2) Then click on "View" and a new screen will show your enrolled benefits.
- (3) When done viewing, use the "exit" button to return to the previous screen.

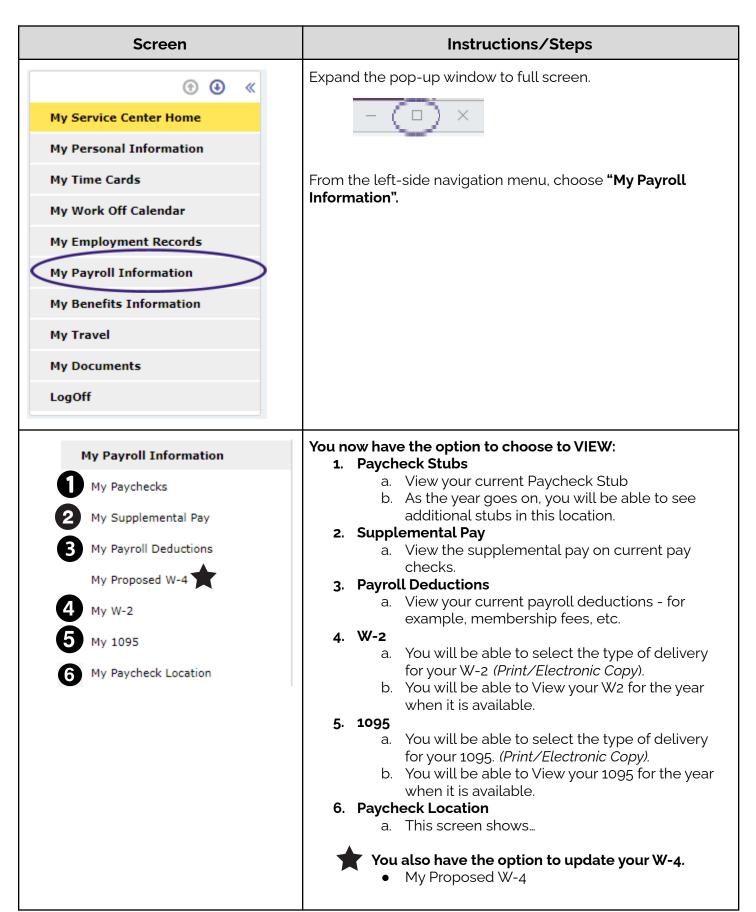


To Print your current Benefit information:

- (1) Click on the row in the table you want to create a printout for. (it will turn yellow)
 (2) Then click on "Print Report".
- (3) A Pop-up window will appear, and your Benefits Report will show up. You can then use your print function to print.



How to View/Update your Payroll Information

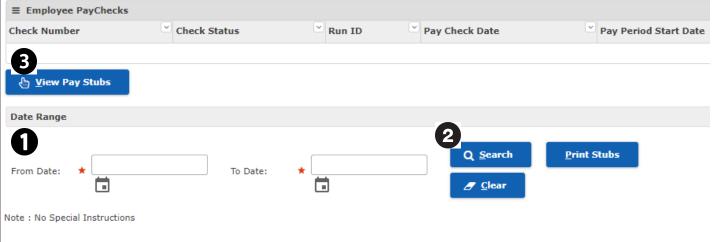


How to View your PayCheck Stub



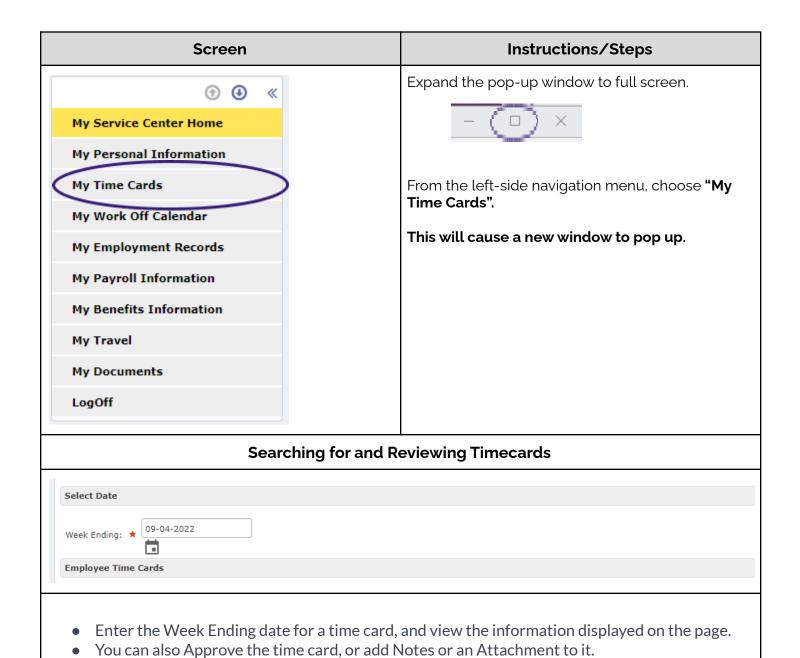
- Click My Payroll Information to expand that section of the navigation bar.
- Click the My Paychecks link to view the PayCheck tab.
- See screenshot and directions below to learn how to search for and view your pay check stubs.

Searching for and Viewing Paycheck Stubs



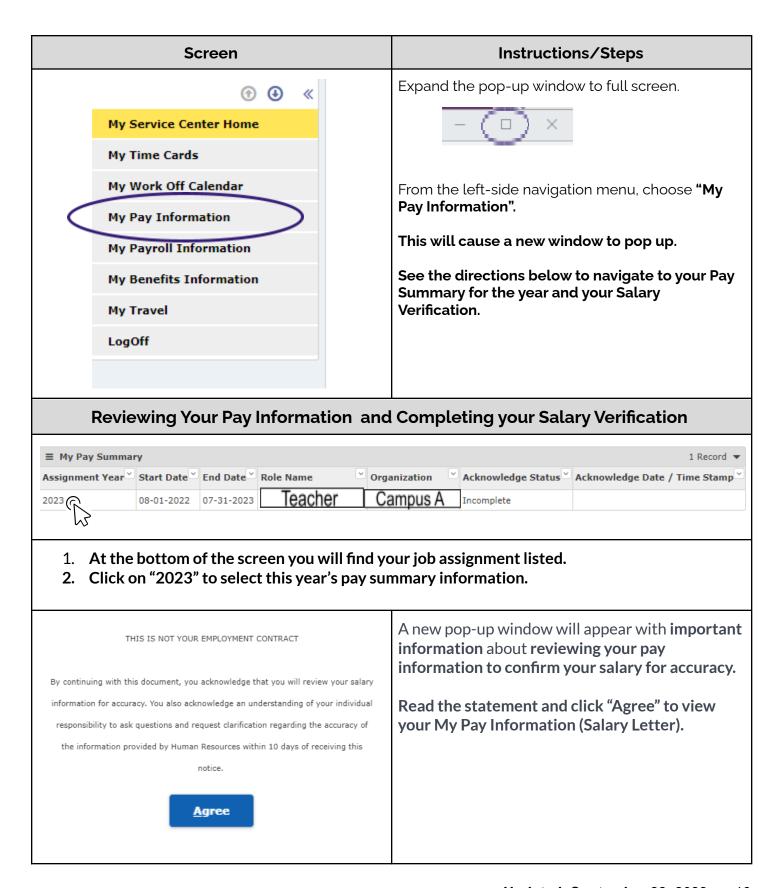
- 1. To search for pay check stubs, use the From Date and To Date to enter a date range between which the pay stub was created.
- 2. Click the Search button to view the paychecks in the Employee PayChecks panel.
- 3. Click the pay check to select it and click the View Pay Stubs button (or just click the check number in the Check Number column) to view the Paycheck Detail tab for the selected paycheck.
- 4. To view the stub, click the Return to PayCheck button

How to View your Time Card



• Close the browser window to return to the Employee Service Center module.

How to View your My Pay Information & Complete your Salary Verification



The Screen that appears is your My Pay Information (Salary Verification) Screen.

This screen will show the following: Base Pay, Stipends and Total Projected Salary.

When you verify your salary, you will have the option to Agree by selecting "yes" at the bottom of the Screen or Select "No" to indicate you have found a discrepancy in either the Base information, Stipend or Total Projected Salary.

(The verification buttons are at the bottom of the screen - you will scroll down.)

Below are screen shots of the different items that will be listed on the Verification Page.

BASE PAY						
Assignment Start: 08-	-01-2022	End: 07-31	-2023	Role:		
Pay Cycle:				Checks:		
First Check:				Last Check:		
Compensated Days:				Non-Duty/Flex Days:		
Pay Grade:						
Salary Schedule Row:			Salary Schedule Column:			
Daily Rate:			Hourly Rate:			
Effective Pay:						
Calendar Name:				Employment Status:		
STIPENDS Employee Assignment	Effective Begin	Effective End	Annual Pay	Days	Daily	
Total Projected	Salary					
Effective Pay						
Employee Assignment Stipend						
Total Projected Salary						

Follow the instructions to verify your salary

If you AGREE with the salary and stipend(s) listed above, select YES.

If you <u>DO NOT AGREE</u> with the salary or stipend(s) listed above, select <u>NO</u>. You will then select the appropriate <u>link listed in</u> red to identify the discrepancy. This will generate an Issue Ticket and notify the Human Resources Department that a review has been requested.

Please note that failure to notify the Human Resources Department of compensation for extra duties that you no longer perform, or salary discrepancies, could result in reimbursement to the District.

Reminder, My Pay Information reflects your gross base pay and does not include Overtime or Extra Duty pay.

I acknowledge all the above information as it relates to my assignment and pay is accurate.



- 1. If you "Agree" that the yearly pay and stipends listed are correct, then you will select "Yes." This will complete your verification process.
- 2. If you "**Do Not Agree**" that the yearly pay and stipends listed are correct, then you will select "No."
 - a. This will cause a new screen to load with options in each section that are in **red text**:
 - i. Base Pay Section Employee Assignment Incorrect
 - ii. Base Pay Section Pay Amount Incorrect
 - iii. Stipend Section Incorrect Amount or Should No Longer be Receiving this Stipend

Choose the Red Link for the area in which you have found a discrepancy.

Then complete the Issue Ticket form (see screenshot below). Be sure to include detailed information on the issue. Then click "Submit".

