# WELCOME TO DAYFORCE



#### **About Dayforce**

Dayforce is a self- service portal where you can check your leave balances and earnings, request time off as well as update personal, banking, benefits and tax information online.

Please review and confirm that your personal details are correct in your Profile. Also, make sure you verify an email and set it to receive alerts so you can automatically rest your password.

Let's get started. Go to your web browser and enter this address: **Dayforcehcm.com** 

#### **Logging into Dayforce:**

You will need to enter the Company, User Name and password to log in.



Company: cityofcolumbus

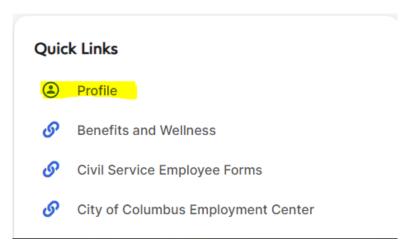
User Name: Your 6 digit employee id number (123456)

**Password:** Your initial password is your year of birth and the last four digits of your social security number.

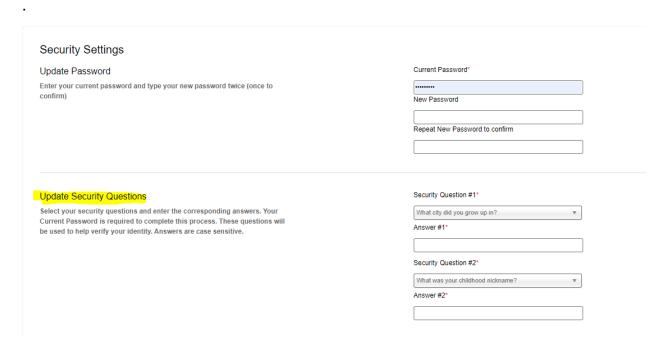
You will be asked to change your password after logging in for the first time.

#### **Setting up Security Questions**

Please set up your security questions so you can reset your password. From the HUB page, click on the Profile icon inside the Quick Link box.



Then click Settings and scroll down to Security and click on it.



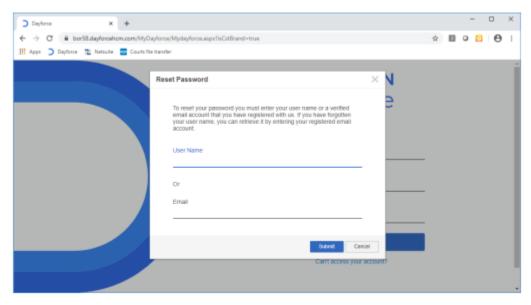
Click the blue save button.

#### **Resetting your password:**

If you happen to forget your password, you can reset it by clicking the "Can't access your account? Beneath the Login button.



The application prompts you to enter your user name or E-mail address. Click submit. The application sends you and email with a URL. Click the link inside your email and you be prompted to reset your password.

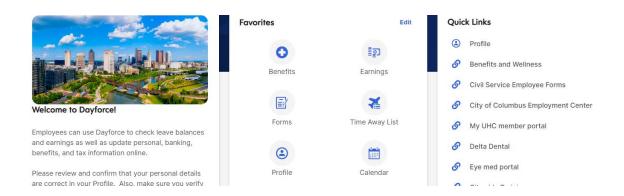


If you are still unable to log in, please contact payroll either Neisha Collins at 5-7537 or Kori DeFelice at 5-7570. They will be able to reset your password.

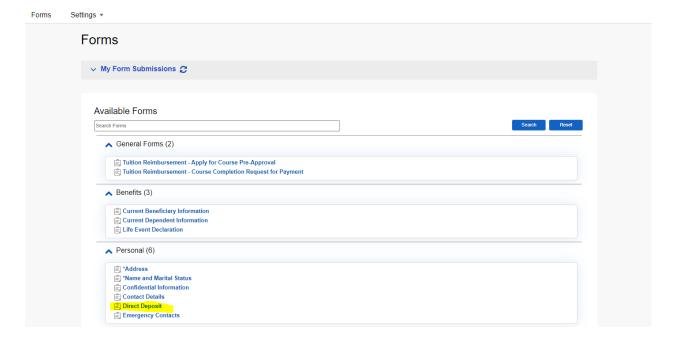
#### Change or add bank accounts:

To change the account where your pay is deposited, follow the steps below.

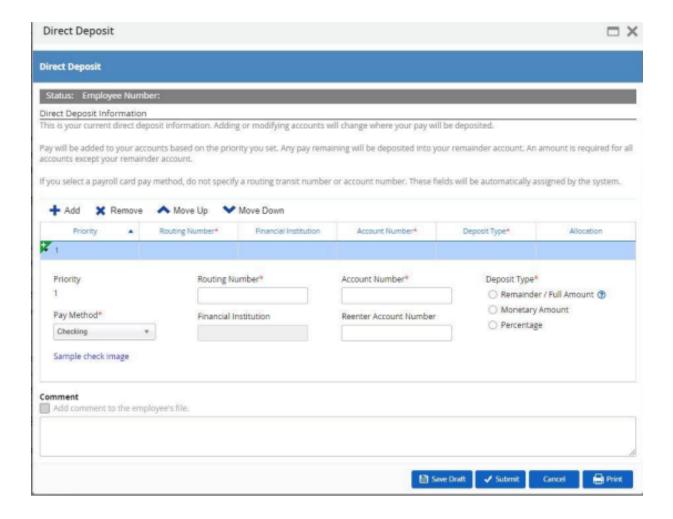
Once logged in, from the front page (HUB) From the Favorites section or the Quick Links section on the hub page click on Profile.



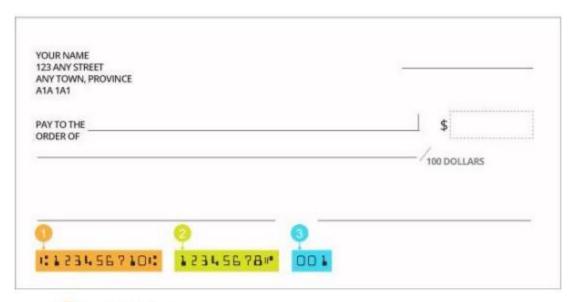
Then click on forms at the top of the page. Open up the direct deposit form.



**Note**: If your direct deposit is not set up before your first pay, Central Payroll will assign you a US Bank card and your pay will be placed on this card until you change your banking information.



Go to **+Add** to bring up the New Direct Deposit box. Enter the Routing and Account numbers and select "**remainder**." Click submit. If a US Bank card has already been set-up by Central Payroll, you can click **X Remove** and add the new account information.

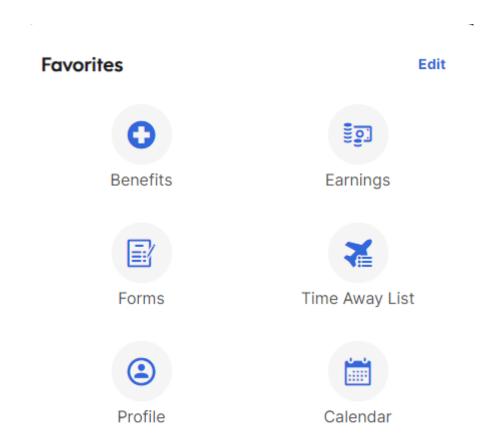


- Routing Number
- Account Number
- 6 Check Number

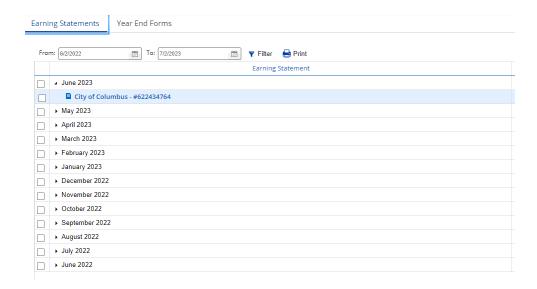


# **Viewing Your Earning Statement:**

Once you are logged in, the first page is called the HUB page. From this page you will be able to look at your earnings statement. In the Favorites box, click on the Earnings icon.



The most recent earning statement is highlighted blue. Click on the City of Columbus Deposit Advice# you will be able to see your statement and print it.



To view your W-2 use the same steps as before but this time click on Year End Forms. Click on the current year highlighted in blue. To look at a previous year click on the arrow to the left of the year and the W-2 for that year will drop down.

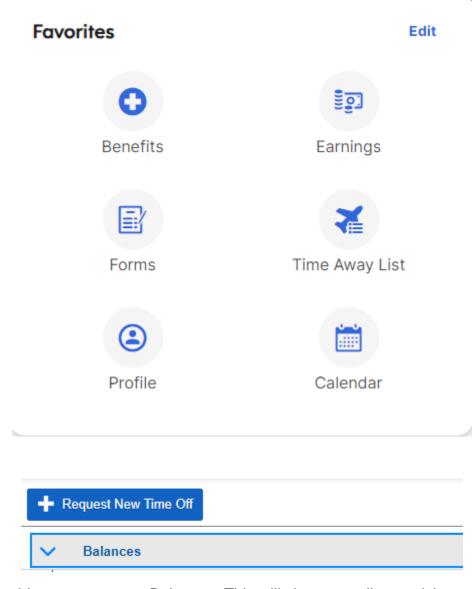
Year End Forms

# Year End Forms (2020 to 2022, total of 7 items)

- ▼ 2022
  - 2022 W-2 City of Columbus
  - 2022 1095-C City of Columbus
- ▶ 2021
- ▶ 2020

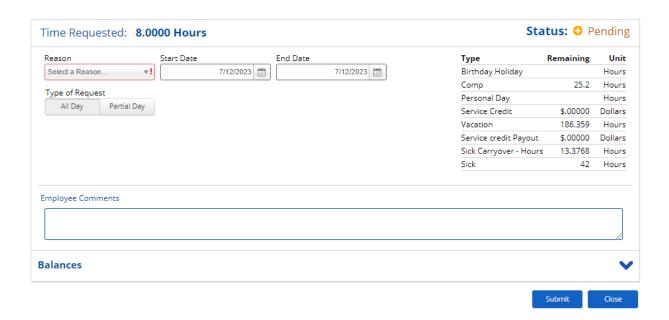
#### **View Balances and Request Time Off**

From the Hub page click on the Time Away List icon.



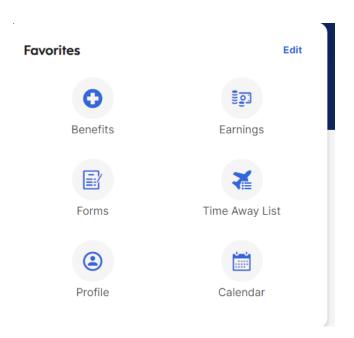
Click on the blue arrow next to Balances. This will show you all your sick, vacation, comp leave balances that you have used and what is available for you to use.

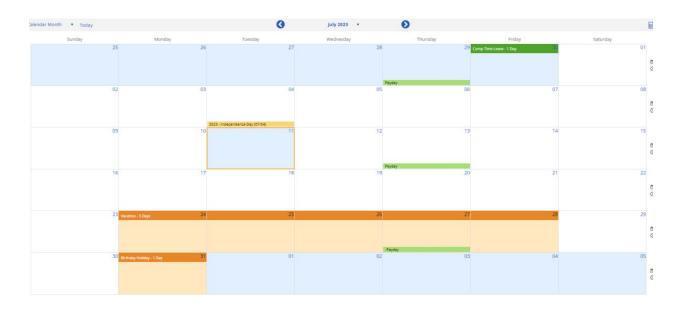
Next, click the blue +Request New Time off icon, this will allow you to create a Time Off Request.



Click on the drop down box under Reason, you will select the type of leave you want to use. Next for the Start Date choose the day you want to start your leave, if only taking 1 day or 8 hours, skip down to Type of Request and select All Day. If a Partial Day, you will choose a start time and end time. If you are using vacation, your vacation balance will go down by the amount of time you are requesting. Click Submit.

To verify if the leave has been approved by your supervisor, click on the calendar in Favorites on the HUB page.



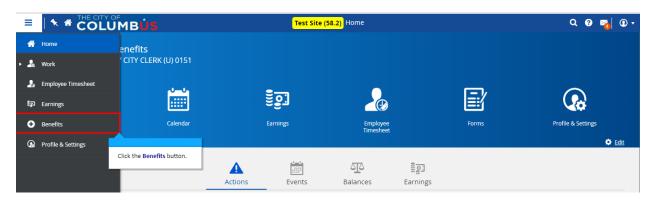


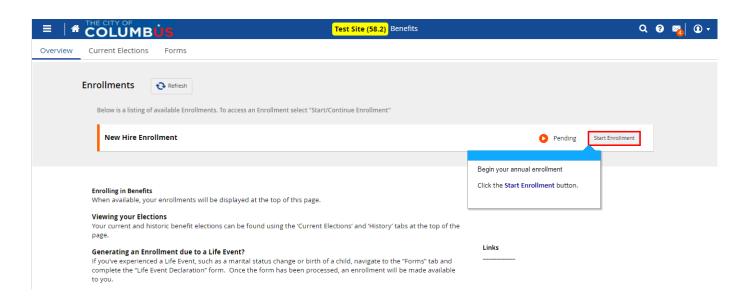
Your time off request when pending will be orange. Once your supervisor approves the leave it will be highlighted in green.

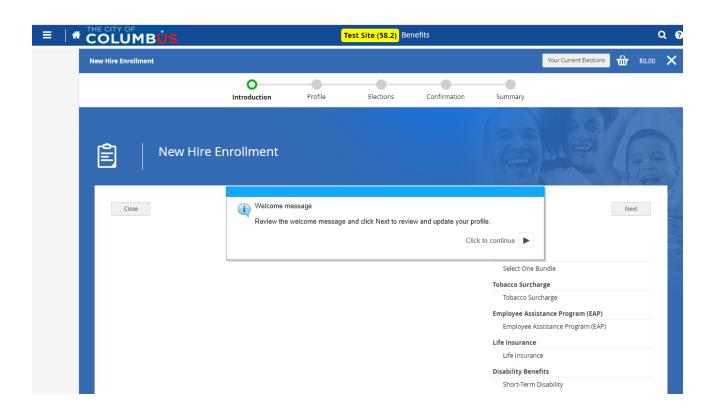
## **Selecting your Benefits**

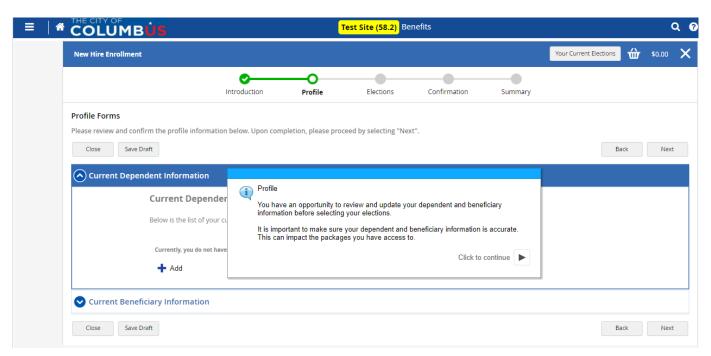
When it is time to enroll for benefits, you will most likely receive a notification in your Messages inbox. Click the Menu Button the click the Benefits button

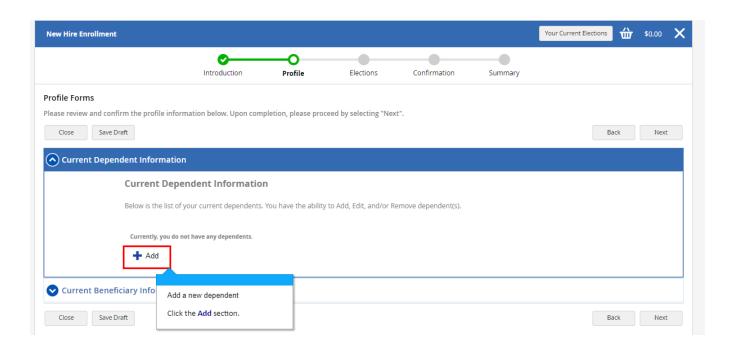


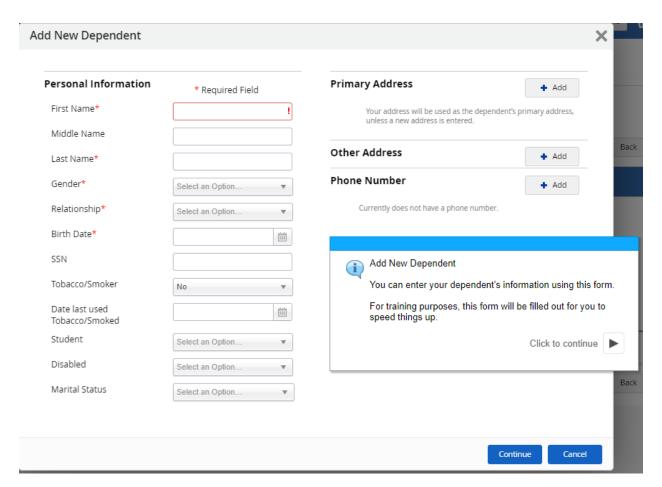


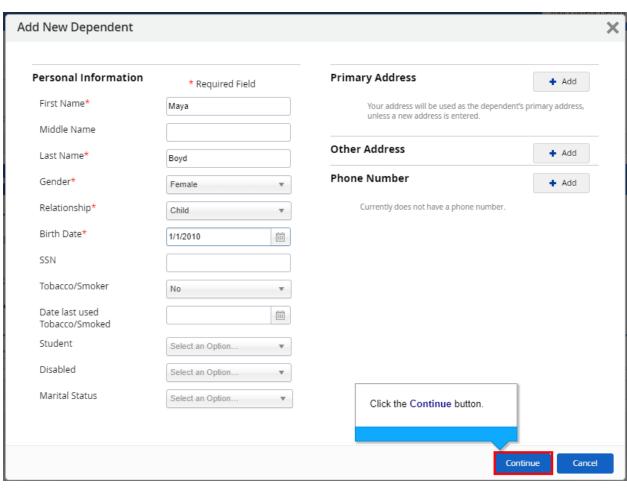


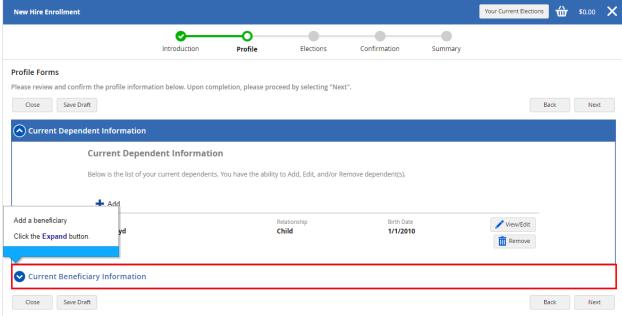


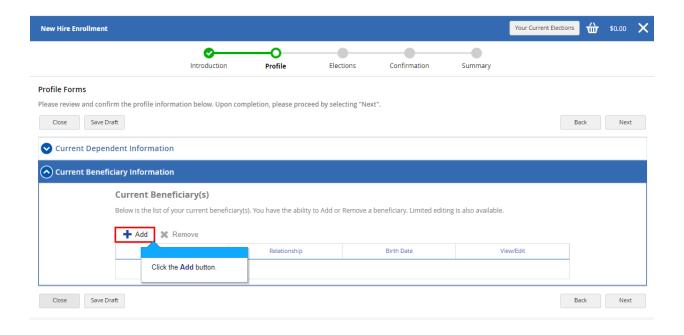


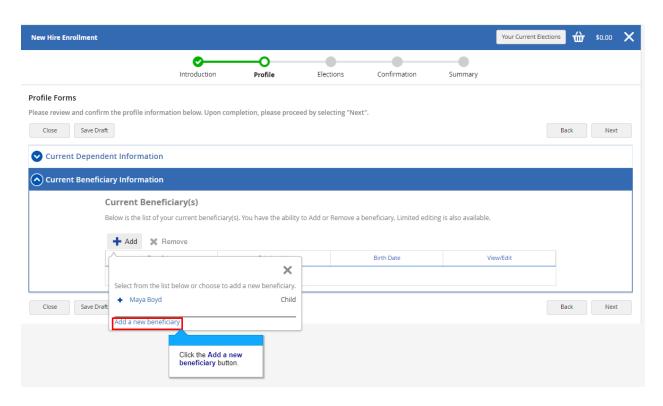


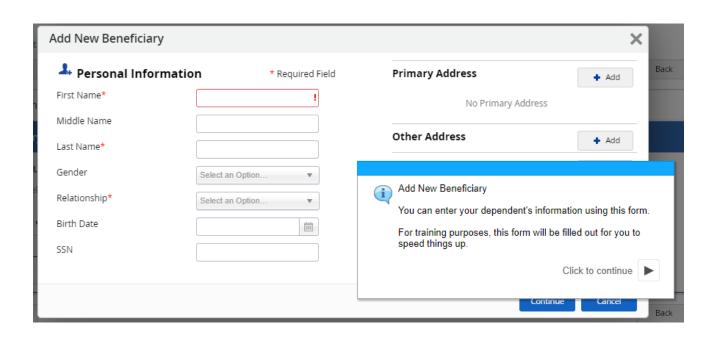


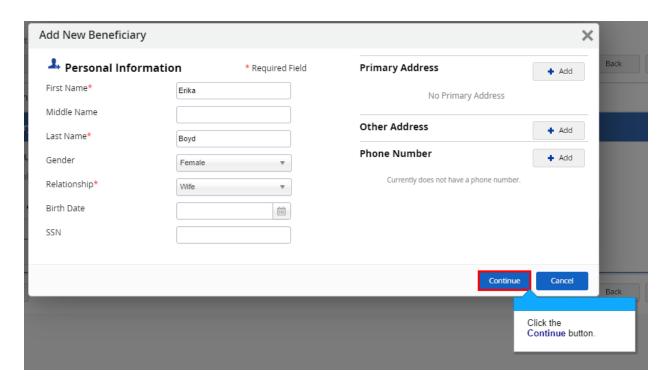


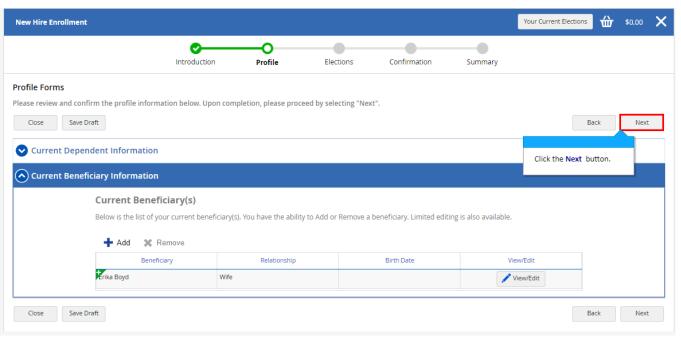


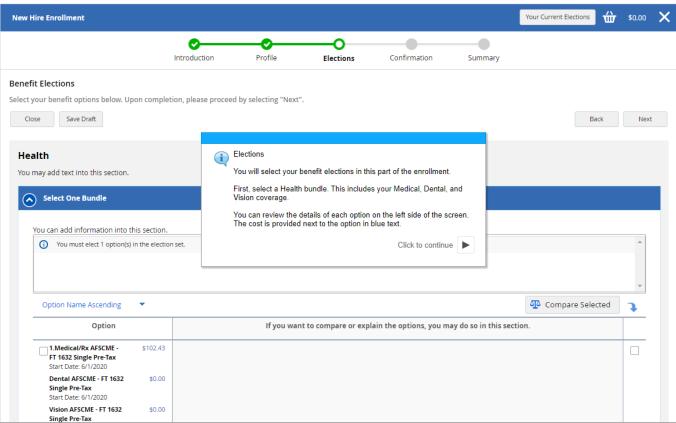




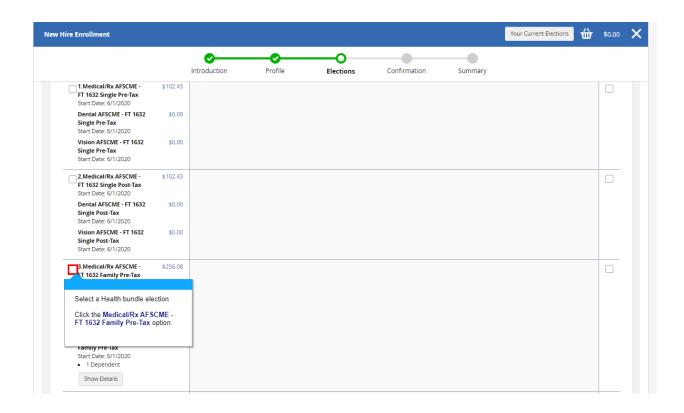




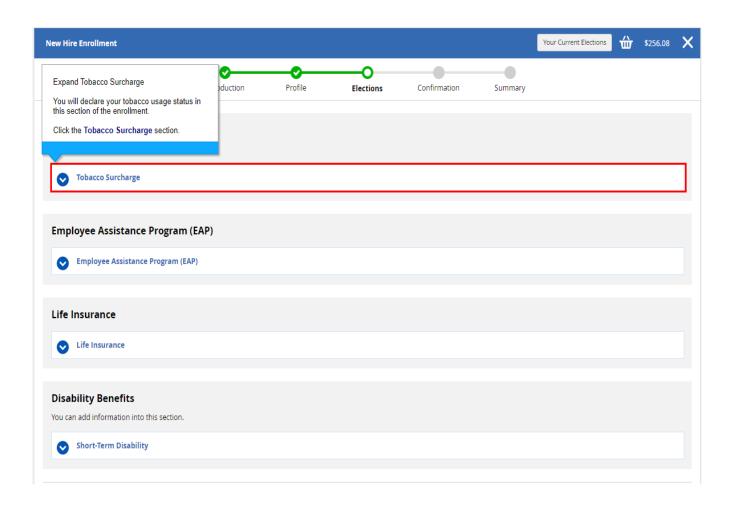




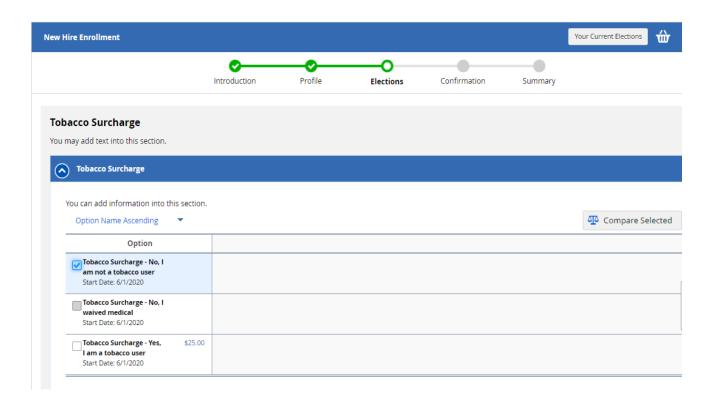
Scroll Down, in this example you are selecting the Medical/RX AFSCME-FT 1632 Family Pre-Tax option.



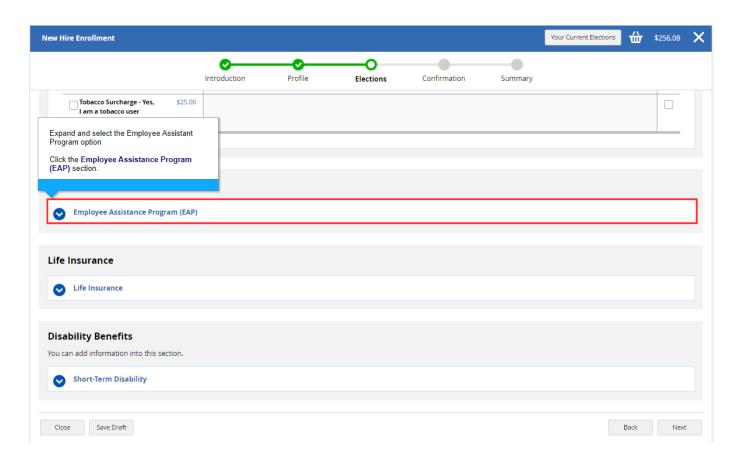
Scroll down. Click the Save button and then click the OK button. Scroll down

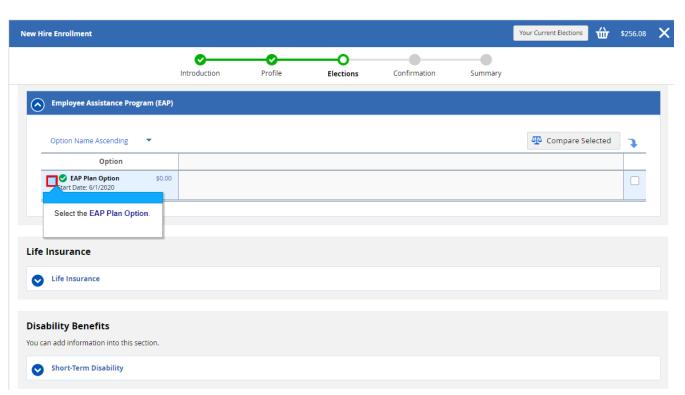


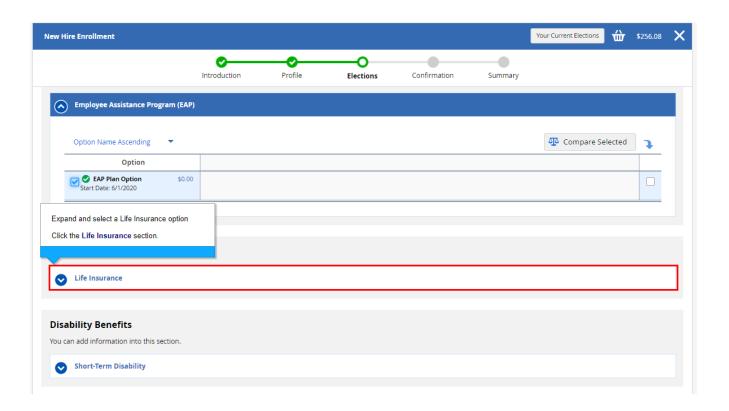
You will select the tobacco usage status in this section of the enrollment.



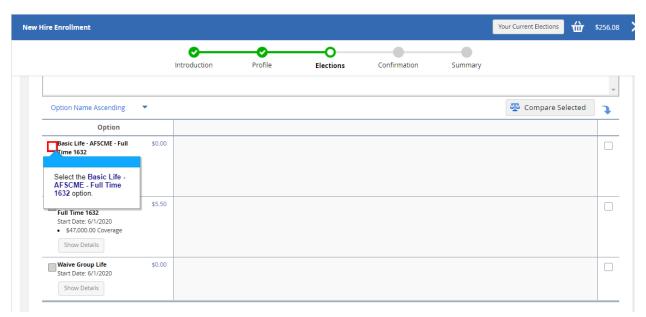
Then scroll down



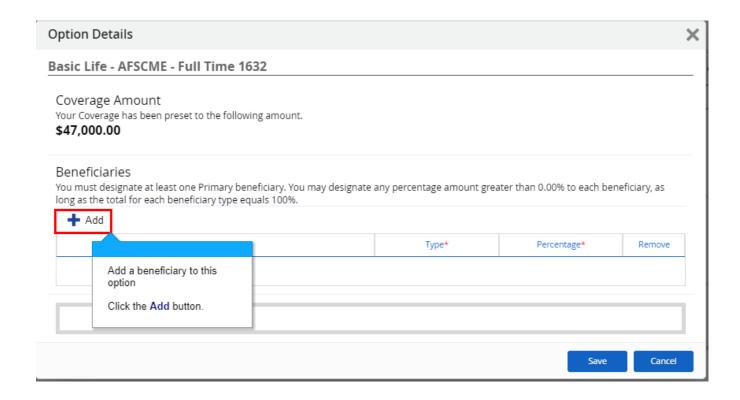




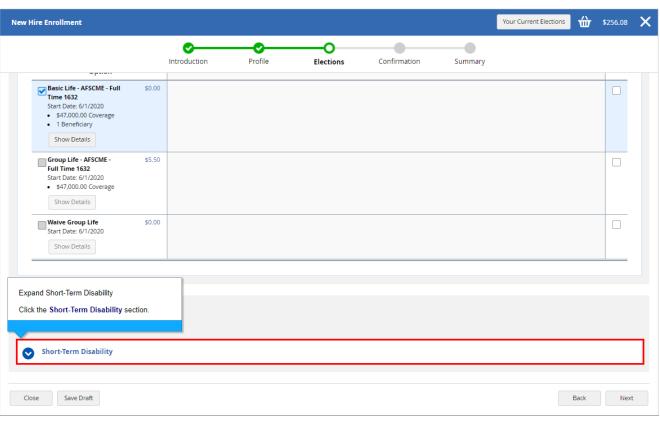
#### Scroll down

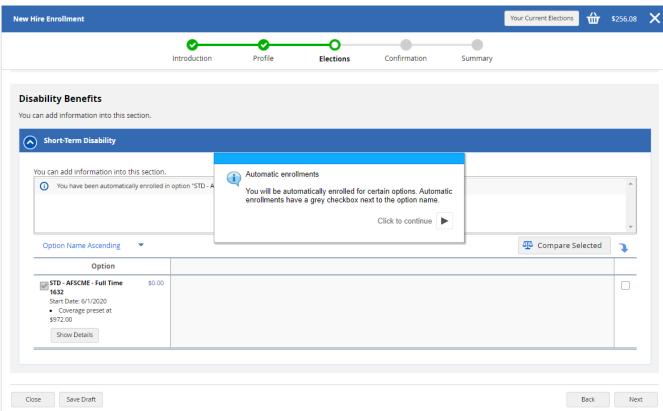


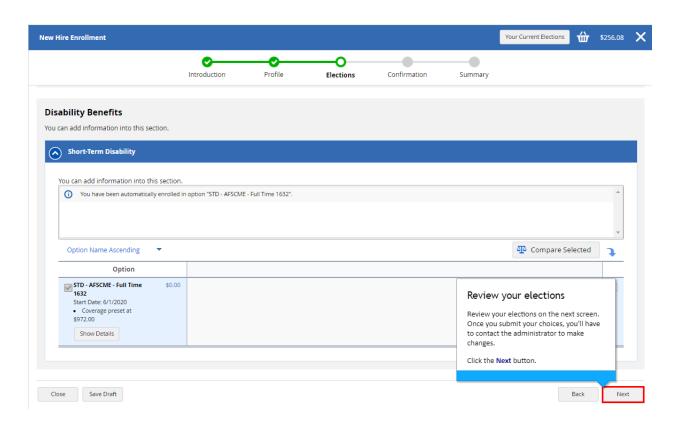
## Add a Beneficiary

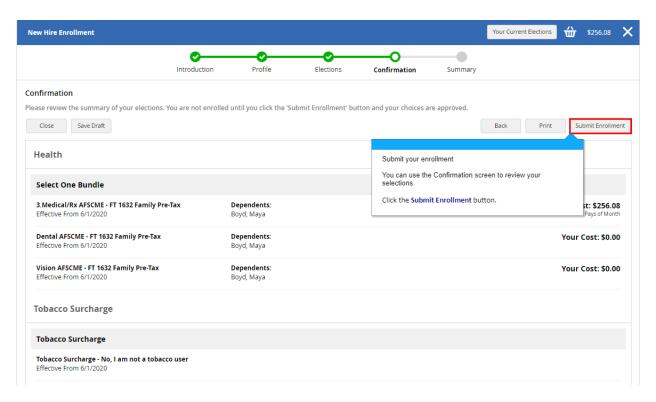


After you have added your Beneficiary click the **Save** button. Scroll down to expand Short-term Disability



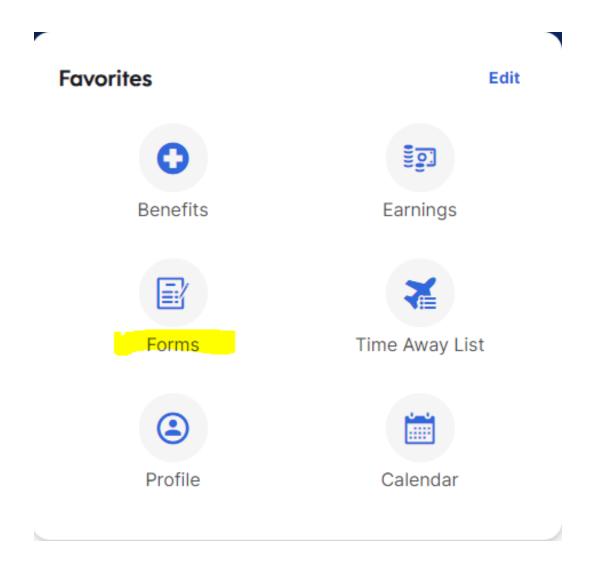




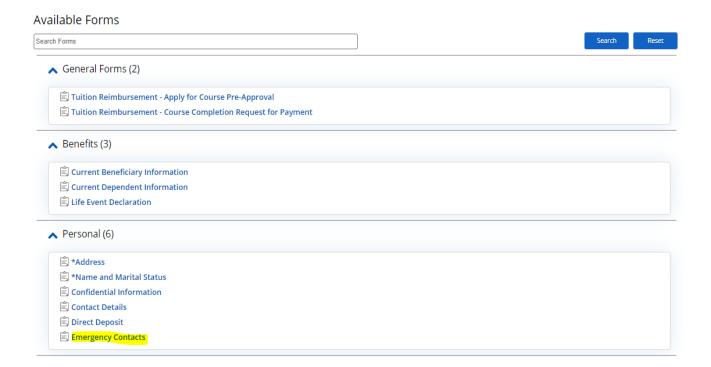


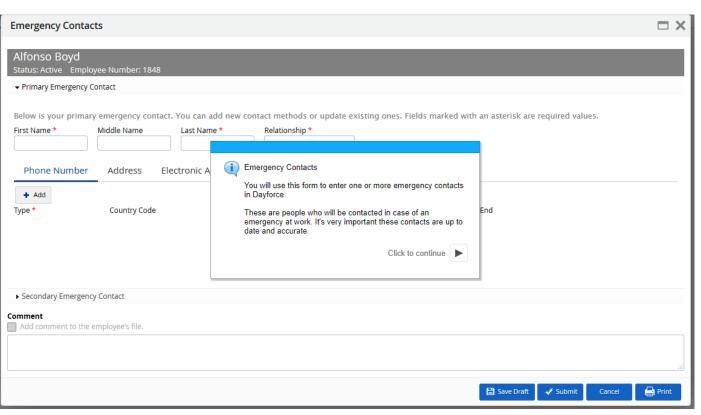
# **Adding an Emergency Contact**

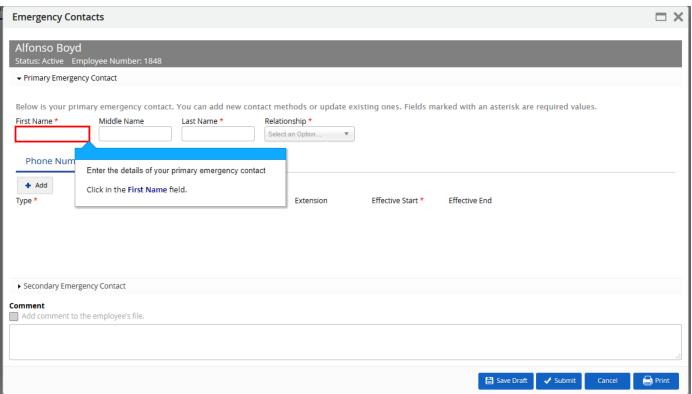
From the Hub page, click on the Forms Icon



# On the Forms screen click on Emergency Contact







Once you have the Name and Relationship of your primary contact, click the **Add** button to enter the **Type** of phone, then click the **Country code list** to select the United States and then you will enter the **Phone Number** including the area code.

Next you will click on the **Address** tab, click on the Add button to enter the **Type** of Residence. Click on the address field and enter the Address, City and select the State from the drop down box. Click the drop down box for the Country and select the correct country. Then type in the Zip Code. To submit the form click the submit button.

#### **Learning to Use Dayforce**

You can find narrated tutorials and job aids for all key Dayforce tasks by launching MyPath. Here is how:

- 1. Once logged in, you access MyPath from the Help button in the top right of the screen.
- 2. It will launch in your default browser. From the Table of Contents on the left, expand the Employee role, select the first lesson, and follow the instructions.