

BCS Online for Employees







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1 General information

This guide describes the BCS Online features that have been made available to you, as an employee.

1.1 Welcome to BCS Online

BCS Online has been developed to offer salary and HR data via a web program. Depending on the rights granted, positions can be made available for managers, employees, occupational health and safety doctors, etc.

That is why 1 or more BCS Online functions are available for you. An explanation of these functions can be found in the next chapters.

1.2 BCS Online administrator

BCS Online is part of the payroll software program of BCS HRM & Salarisadministratie. The administrator of this program is an employee of your organization. If you have any questions or comments about BCS Online, you can contact your administrator.

1.3 Internet address

BCS online can be reached via an internet browser on https://bcsonline.nl. We recommend that you save this address under the favorites of your browser.

1.4 Log in

On the login screen you will be asked for your e-mail address (login name) and password. You have received an email called 'BCS Online – Your user account has been created'. This contains your login details and the link to create your password. The aforementioned internet address is also included in this e-mail.



Click 'Login' to log in to BCS Online.



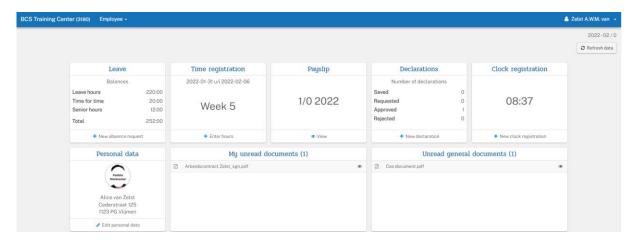


1.5 Password

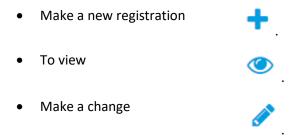
Forgot your password? Click on 'Forgot password?' and a link to create a new password will be sent to your e-mail address.

1.6 Base screen

As soon as you log in, you will see at the top left under which employer your account has been added, and which functions you can use. Of the most common, and available functions for you, you will see 'tiles'.

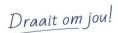


From these tiles it is possible to directly:

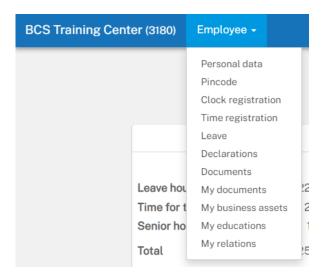


By clicking somewhere in the middle of a tile, the corresponding data is shown.

A section can also be opened via the menu at the top left of the screen. Here you can see all the available features.

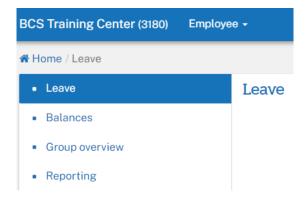






In this way, all functions can be opened. A 'breadcrumb bar' will always automatically arise if you click on available functions.

An example if you want to register new leave and choose 'Leave' in the menu option or click on the 'Leave' tile in the middle:



This allows you to immediately see in which program of BCS Online you are working. By clicking on a name in the 'breadcrumb bar' you can quickly navigate to another part.

You always return to the main menu by clicking *Home the home button or on your company name at the top left of the screen.

2 Employee

Within the Employee menu, the options below can be available. Your employer can choose which parts are or are not available to you. Your employer can also give you rights for each component separately, for example, reading only, or rights to change or submit:

 Personal data (View or changing personal data such as address, telephone number. E-mail, marital status, accessibility, children, partner details etc.)





- Pincode (Here you can change the PIN of your payslip and change the PIN for the IN and OUT clocking)
- Clock registration (entering and/or view clock times)
- Time registration (view and/or submit week reports and register project hours)
- Leave (applying for leave as a holiday, Time for time or doctor's visit, etc.)
- Declarations (submitting expense allowances).
- Documents
 - o General documents (Personnel manual, Newsletters, CAO etc.)
 - Peronal documents (personal documents e.g. employment contract, performance review report, etc.)
 - Payslips (view your digital payslip)
 - Annual slips (view your digital annual statement)
- My documents (all your personal documents, such as your employment contract, copy of ID, etc.)
- My business assets (business goods provided to you personally, such as company clothing, keys, laptop, etc.)
- My educations (training and education followed by you and planned)
- My relations (relationships managed by you)



3 Personal data

Within the menu Personal data you can manage your personal data, submit a change and view already requested changes.

3.1 Edit Personal data

Here you can submit a request for change. Everything is divided into main groups.

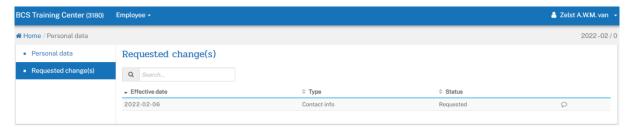
Where applicable, you will find an extra field on the right to specify the 'Effective Date'. This is practical if, for example, you want to announce your move for 6 weeks now. The effective date cannot be in the past.

You can send an extra explanation via 'Remark(s)'.

The changes can be submitted by using the 'Submit' button. When submitting, all changes will be taken into account.

3.2 Requested change(s)

Here you can view the submitted changes, where the status is also visible.





4 Pincode

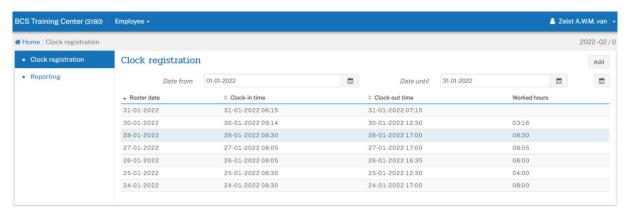
This menu option allows you to change your current PIN for downloading your payslip and the PIN code for entering a clock registration.



By clicking on and holding the left mouse button, you can check the code you have entered. This way you can see if the code entered is identical.

5 Clock registration

Within the Clock Registration function, an overview of your clock lines is shown. By default, the period from 01-01 of the current year to the current date is shown. You can adjust the period if desired.



By default, the list view is displayed. If hours are shown under "Hours worked", these have already been processed within the salary program.

A calendar view is displayed after clicking on the icon

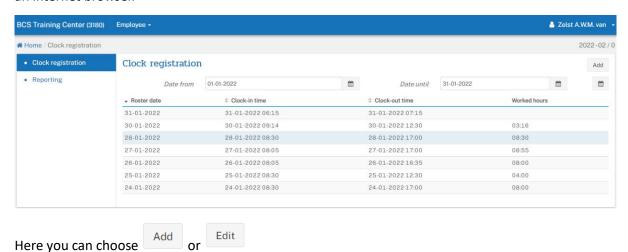
You can then go back to the list view by clicking on the icon

The calendar overview shows, if registered, calculated overtime.

By double-clicking on a line, the next screen opens.



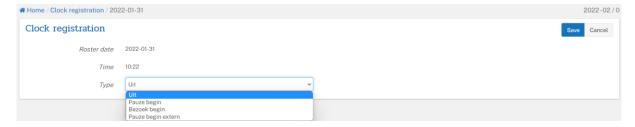
This shows the date and time of the chosen time schedule date. It also shows who did the clocking and which clock was used (Source). The Source shows "BCS Online" when the clicking Is Insereted via an internet browser.



If the hours have already been processed by the manager, they can no longer be changed. You will then receive a notification.

Type (Choice of: In, Uit, Pauze begin, Pauze begin extern, Pauze einde, Bezoek begin and Bezoek einde).

• The field shows only logical options. For example, if you have already clocked out, the option 'OFF' is not visible.



5.1 Place new registration

In the tile, click +

- Choose the right type
- Click 'Save'.

Note: A registered clock time cannot be undone!

After registration, the registration is added under 'Clock registration'.





5.2 History

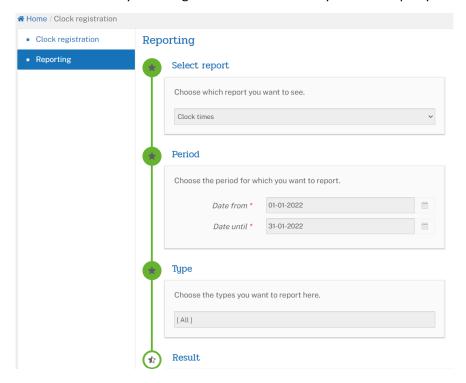
Here you can see all historical clock registrations where changes have been made. Original clock times and corrected clock times are also visible here.

If your employer has chosen to allow times to be entered, you have the option to choose days and enter times.

Note: BCS online always shows times in minutes. This is recognizable by the ':' sign.

5.3 Reporting

With the menu choice reporting you have the possibility to show reports of your "Clock times" or "Worked hours". By choosing a number of variables you can compile your own report.



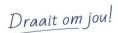
You can print or download your report by pressing the key combination "CTRL+P".

6 Time registration

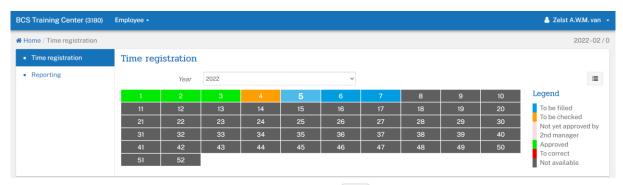
Within Time registration you can register worked time (attendance hours) and entered project registrations.

6.1 List or 52-week view

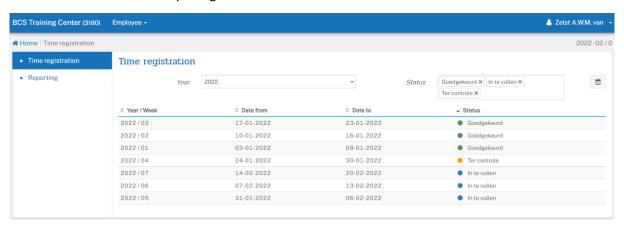
The overview shows an overview with all weekly statements to be submitted or already submitted. By default, the screen opens in 52-week view.







You can switch to list view by using the list view button



Both overviews show the weekly statements of the current year. By default, the list view is sorted by "Status" and then by week number. In the 52-week view you can see what the status is by the colors. The week of which the weekly block is light-colored shows the current week.

There are 6 statuses:

- You have not submitted the relevant weekly statement. (blue).
- The weekly statement has been submitted. Your approver will review the registrations. (orange).
- The weekly statement has not yet been approved by your second approver. (light grey).
- The approver has approved the weekly statement. (green).
- The weekly statement has been submitted, but the manager has rejected the weekly statement. Change the registrations and resubmit the week report. (white).
- Week report is not (yet) available. (dark grey).

The weeks that you do not have to submit, for example because you were not yet employed at that time, will not be visible / unavailable. In the overview screen, those weeks are colored gray. Weeks in the future will also be colored grey.

6.2 Shared week

If you see the same week number twice, then there is a transition to the next month. This setting is optional.



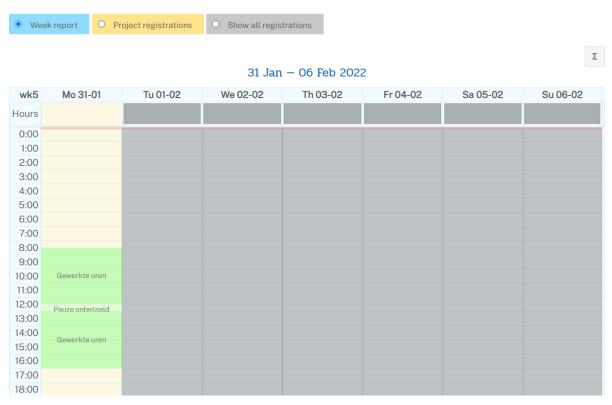


Time registration



If you click on the first part of that week, you can only fill in the last days of that month. The first days of the next month cannot be approached.

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By clicking on a week number in the overview, a detail screen opens where all details for the week in question are shown. Only for the status 'To be filled in' and 'To be checked' can the week REPORTS still be changed.

At the top left you can switch between:





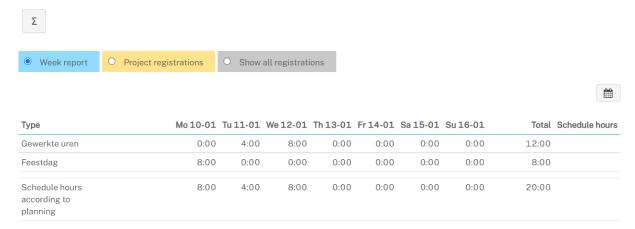
6.3 Detail screen Week Reports

The detail screen shows a weekly calendar containing your timetable hours. The date corresponding to the day is indicated in the column heading.

The default view is per hour. You can adjust the view to half an hour or quarter by selecting from the list:



The totals of the entered data and the timesheet data are visible by pressing the Sum button:



Approved leave requests, sick, holidays, etc. are also shown, but can no longer be changed and / or deleted. This read-only view is intended to remind you which hours are already known in BCS Online and therefore no longer need to be (re)submitted.

6.4 Register hours

There are 2 ways to fill in hours. These can also be combined with each other.

- Manually, by double-clicking on the day; a fill-in screen appears on which the following data must be entered:
 - o **Type:** This is the hour type you want to specify.
 - O Date: By default, the date of the day on which you double-clicked is entered here.
 - Remark(s). Field to type a short explanation for the worked hours
 - Timeslot:
 - Free entry: Enter times in the 'Time from' and 'Time until' fields.
 - Fixed time slots: (all day, half day etc.). 'All day' means whole working time. For example, if you work 8 hours a day and choose 'First 1/2 day', then 4 hours will be calculated. At 6:3, at 4:2, etc.





- You can also choose to enter a value. You then enter this in the field 'Hours'. The data will then be filled in at the top of the screen at hours instead of divided over the day.
- You can also enter your hours faster, via the button on the right side. Then you only have to

enter a number per box.

To return to the annual overview, click on 'Time registration' in the Breadcrumb bar.

6.4.1 Available options:

<< Previous week Scroll to the previous week.

lext week >> Scroll to the next week.

Fills the week report, according to the hours of your schedule, with the registration type 'Hours worked'.

If one or more registrations are selected (by clicking on them, or selecting several by ctrl-key) then only the selected registration(s) will be deleted. This button is only available if one or more registrations have been selected.

Deletes all registrations. Please note: Leave registrations cannot be changed and/or deleted. This button is only available if one or more registrations have been registered.

This opens a new screen in which the number of hours per available registration type can be entered. You do not enter a start and end time in this way.

Next week >>

According roster

Delete selection

Delete all

Fast entry

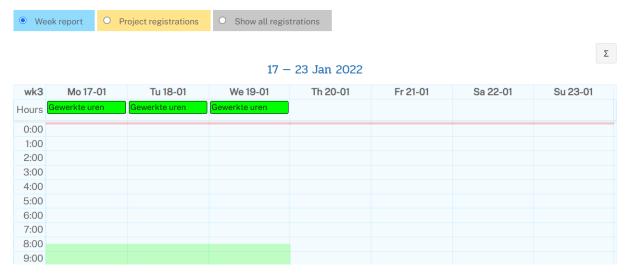


Fast entry ×

Types	Mo 17-01	Tu 18-01	We 19-01	Th 20-01	Fr 21-01	Sa 22-01	Su 23-01
Gewerkte uren	08:00	04:00	08:00	(hhh:mm)	(hhh:mm)	(hhh:mm)	(hhh:mm)
Meeruren 100%	(hhh:mm)						
TVT opbouw	(hhh:mm)						
Uren overwerk 125%	(hhh:mm)						
Uren overwerk 150%	(hhh:mm)						
Uren overwerk 200%	(hhh:mm)						

If you click on 'Confirm' after registration, the registrations will be visible at the top of the weekly calendar.

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Remarks employee

Here you can add additional information. This information is intended for the approving manager. The approver can also post a comment. Only then will the memo field of the approver become visible. Regardless of whether the week report is approved or rejected.

Draait om jou!



Remarks employee	Hi boss,
	Herewith my hours of week 3.
Remarks approver	You don't have to report which week it is every time!

The comment of the employer (manager / approver) can only be viewed. A reaction from the approver is especially practical if a week reports are sent back for correction. The approver can express what is not correct and what needs to be adjusted.

Save

With this button you save the entered registrations. They are not yet visible to the approving manager. This also closes the program. This is practical if you want to enter the hours worked at the end of each day, but do not want to submit the full week report until Friday. This button is only visible with at least 1 registration. This may also only be a project registration.

Submit

The hours are saved, the position is closed and the week report is presented to the approving manager. You can still make changes to this week report and resubmit it. Even if the approver has approved the week report.

6.5 Detail screen Project registration

In addition to the weekly state hours, or instead of the weekly state hours, you can also specify hours on projects and activities.



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Your employer can use this to steer on internal cost monitoring or to be able to declare the hours worked externally.

These projects and activities are defined elsewhere in BCS Online. There, it is also defined which activities belong to which projects and which employees are allowed to book on each projects.

6.6 Register projects

There are 2 ways to register project hours. These can also be combined with each other.

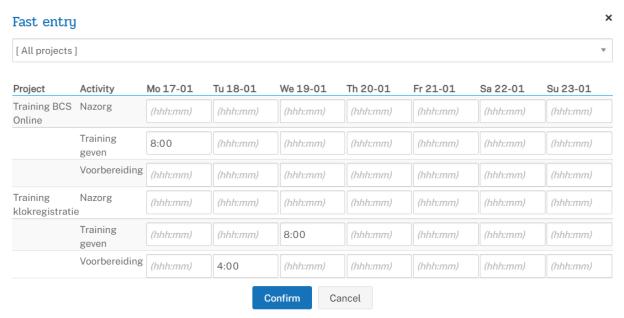
- Manually by double-clicking on the day; a fill-in screen appears and the following data must be entered:
 - Project: Select the project you're authorized for. If projects or activities are missing,
 please contact yourBCS Online _administrator. He can add the projects and activities you mis.
 - Activity: Can consist of 1 or more activities such as Installation work, Repair, travel hours, administration hours etc.
 - o Billable: Are it billable hours?
 - O Direct: Are it direct hours?
 - Date: By default, this is the day you clicked on. You can change this to another day of the week in question.
 - o **Remark(s):** Field to type a short explanation for the project hours

Draait om jou!



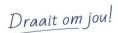
o Time slot:

- Free entry: Enter time in the 'Time from' and 'Time until' fields.
- Fixed time slots: (full day, half day etc.). 'All day' means whole working time. For example, if you work 8 hours a day and choose 'First 1/2 day', then 4 hours of leave will be calculated. At 6:3, at 4:2, etc.
- Value. Now only the number of hours is registered, without a start and an end time. You enter this in the field 'Hours'.
- Fast, via the button visible and all activities per project. The selection field allows you to select the desired project. Even if you select other projects in the meantime, the hours that have been entered in the meantime are saved.



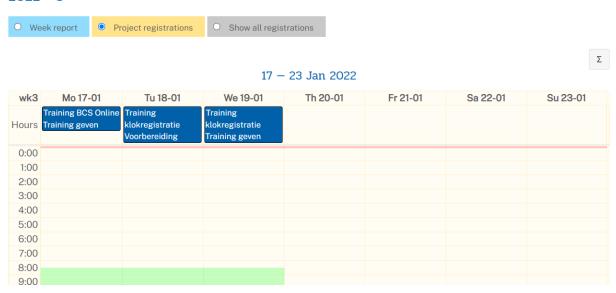
You cannot indicate here whether the hours are direct and /or billable. Also, you can't fill in a remark.

If you have placed registrations, you can click on . The hours are then visible in the top line.



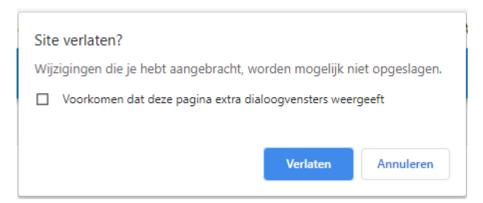


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After that, at the top of the project registration screen, click on

Submit or Save or Available options) If you forget this and want to navigate to another page or close the browser, you will see this notification:



To return to the annual overview, click on 'Time registration' in the Breadcrumb bar

★ Home / Time registration / 2022-4

6.6.1 Available options:

These are exactly the same as the available options of the Detailed Screen Week report.

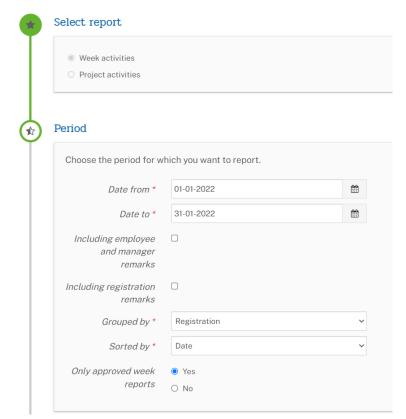
6.6.2 Reporting

You can generate a report on Week activities and/or Project activities.

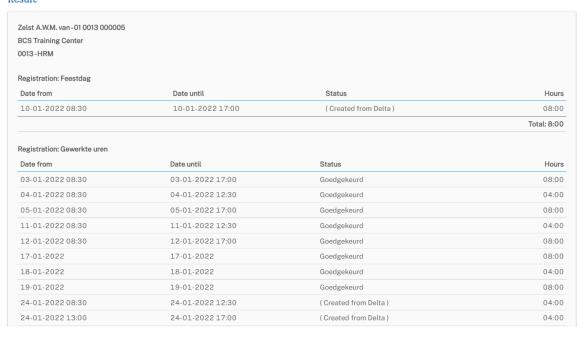
Draait om jou!



Reporting



Result



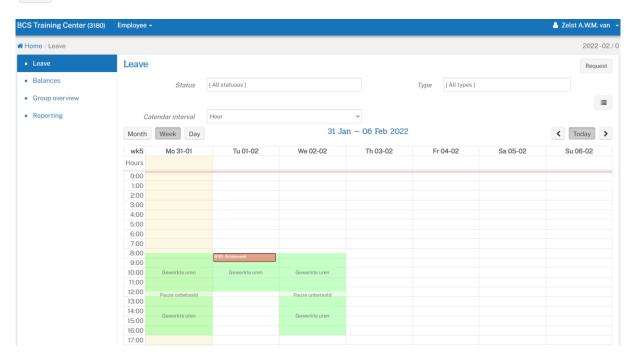


7 Leave

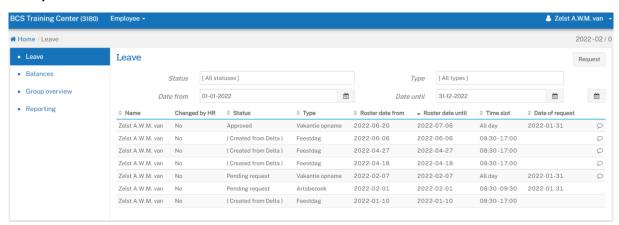
Within the menu option 'Leave' you can request leave, view your leave balance, view your holiday law balances, view the presence of your direct colleagues and make reports.

In the main screen you can see your already requested absence and also absences that have been entered in another way by your BCS Online week. For a complete overview, click the list view button:





Example of list view

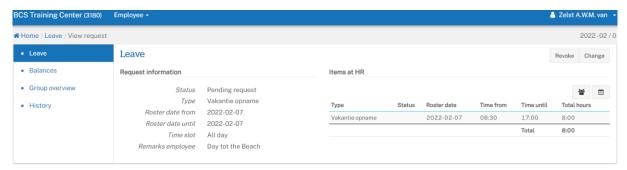


The submitted absences are sorted by the 'Date of' column.





An registration can be selected by clicking on the registration in the list (this registration will then turn blue when you point at it). A new screen will pop-up, with all the details of the registration. In the example below, 'List view' has been chosen.



The layout-out is the same as the screen with which the request is made. The big difference with the original request screen is that the screen is now displayed in 'read only' mode.

7.1 Revoke

This button is not available if your absence has already been definitively processed. With revoke, you can withdraw your entire leave request in one go. If the status is 'Pending request' (and therefore not yet approved), the revocation will be implemented immediately. The registration will then be completely deleted.

If a request has the status 'Approved', the revocation must also be approved by your manager. After that, the request will be deleted. If this request is not approved, the original registration will be maintained and scheduled.

7.2 Change

This button is also not available if your absence has already been definitively processed. With this button, the same applies as with 'Revoke' in terms of status. All changes can be found under 'History', displayed in a timeline.

7.3 Balances

For an explanation of Balances see separate description below. ("Balances")

7.4 Group overview

For an explanation of Group overview see separate description below. ("<u>Group overview</u>")

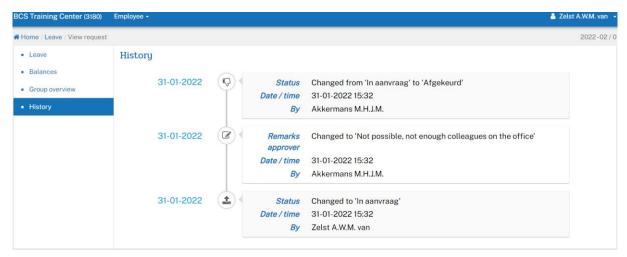
<u>Groepsoverzicht</u>

7.5 History

Here you will find a timeline of all changes in the leave request.







The original request and changes including comments will be shown.

7.6 Request

With this button you can submit a leave request. The Data block shows the following fields:

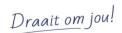
- **Type:** When requesting an absence, a type must always be chosen. The balance of the type is displayed. For example, "Holiday hours (92:30h)".
- Roster date from: Select here the first day for which the absence is requested.
- up to and including (u/i): Select here the last day for which the absence is requested.
- Time slot:
 - Free input: Enter times in the 'Time from' and 'u/i' fields.
 - Fixed time slots: (all day, First 1/2 day etc.). 'All day' means whole working time. For example, if you work 8 hours a day and choose 'First 1/2 day' as the time slot, then 4 hours of leave will be calculated. At 6:3, at 4:2, etc.
 - Value: Now only the number of hours will be saved, without a start and an end time. You enter this in the field 'Value'. You fill in an hour and a half as 1:30 so in minutes. By checking the 'Total' field, you can decide whether the number of hours entered per day counts or as a total for the number of days chosen. BCS online then divides the hours over the calendar days, not taking into account the schedule.

It is possible that a choice has been made by your employer and that you only have 1 possibility to enter times or values and not both.

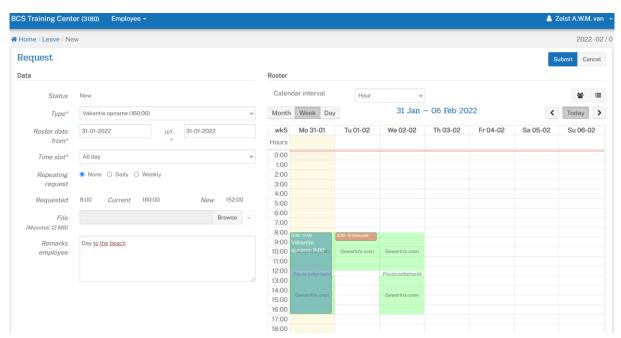
• Repeating request: It is possible to register a daily or weekly return pattern.

In this leave screen it is also possible to go directly to the 'Group overview'. Click explanation

Gro.



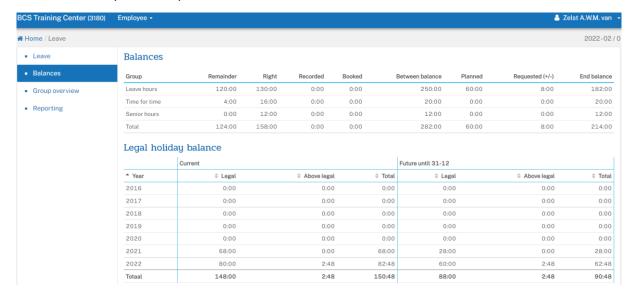




- File: You can upload a file (pdf, jpg, etc.). For example, a scan of a wedding invitation.
- **Remarks employee:** Here you have the opportunity to explain the leave request. The text will be visible to the approver as soon as you have submitted the leave.

7.7 Balances

Balances shows your leave positions.





7.7.1 Section 'Balances':

For all groups made available, the following data is shown:

Group For example, Holiday hours, Time for time or Senior hours.
 Remainder The remaining number of hours left over from previous years.

- Right The new right for the new/current year in hours.

- Recorded The realized recorded hours up to and including yesterday.

- Booked If the balance has been increased in the meantime, the number of

additional hours booked will be shown here.

- Between balance The balance up to and including yesterday (the total of Remainder +

Entitlement +

Added minus the number recorded).

- Planned The total number of hours of already approved registrations of today and in

the future.

- Requested (+/-) The total number of hours requested today and in the futures that have not

yet been approved.

- End balance The Intermediate Balance minus the number scheduled and requested. In

in principle, the total number of hours that are still available for a request.

7.7.2 Section 'Legal holiday balance'

This function shows the current and future balance of the legal and above-legal hours.

The legal balance is valid for 1.5 years, calculated from the first day of the year of grant.

The above-legal balance is valid for 5 years, calculated from the first day of the year of grant. The legal balance of 2015 therefore expired on 1 July 2016, the above-legal on 1 January 2021.

The current balance shows values up to and including yesterday. The future legal and above-legal balance includes all approved holiday registrations that are in the future. So also those in a next year.

If you request annual leave, it will automatically be deducted from the least valid hours. If the legal balance of the past year was already 0, you will have noticed that the 'oldest' above-legal balance is reduced.

In January of each year you get new annual rights. As a result, the write-off may have been moved from that oldest above-legal hours to the less-long-lasting legal balance of the new year.

It may be that your employer does not make use of the holiday law, the Legal holiday balance will not be shown.

7.8 Group overview

Group overview shows the absences of your direct colleagues. In this screen you can see in the top line the schedules of yourself and your direct colleagues. In the possible second line you will find the





absence. The type of absence becomes visible when the mouse is moved over it. An absence with a '*' means that this absence is still 'in request'.

Group overview Approval group 31-01-2022 Date from Including weekends 03 05 06 Name 31 01 02 08:30-17:00 (08:00) 08:30-17:00 (08:00) RV RV Liempd A.J.M. van 010013000022 RV RV 010013000005

- Approval group: Here you can select other approval groups (departments) for insight into their absence. (optionally set by employer).
- **Date from:** Select the date you want to include as the first column in the overview and how many weeks you want to see.
- Including weekends: Indicate whether you want to see the weekends in the overview or not.

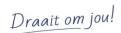
7.9 Reporting

This feature allows you to view two different reports:

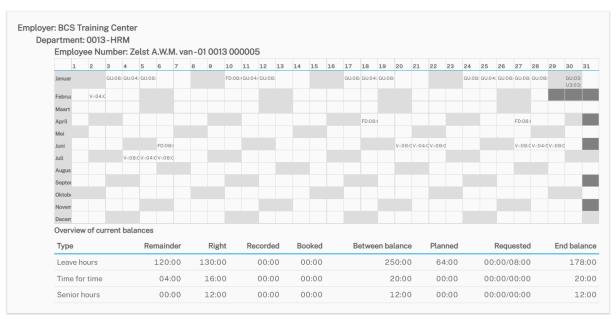
• **Leave:** An overview of all approved leave requests registered in BCS Online can be requested here. This concerns all registrations registered in BCS Online, regardless of whether these applications have been requested via the leave registration or not. Applications that are still 'Pending request' or that have been rejected or withdrawn do not appear on this overview.



• Year calendar: This overview consists of two pages and shows on page 1 an annual calendar with time registrations and on page 2 the balances of the leave types. In the wizard, select which registration types you want to see.







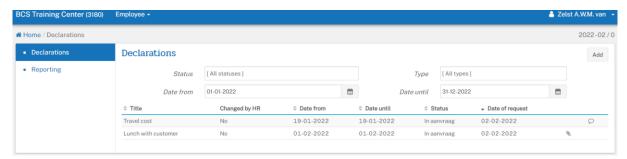
Again, the reports can be printed via "CTRL+P".



8 Declarations

Within the menu option 'Declarations' you can submit declarations digitally.

In the main screen you will find an overview of all previously made declarations.

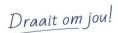


- By default, the declarations are sorted by 'Status'. If a declaration has been definitively processed, it can no longer be withdrawn.
- Changed by HR: here you see If the HR department has changed your declaration. Via the 'History' in the details screen you can see what is changed.
- Clicking on a declaration line opens the details screen of the declaration. Here you can see the individual declaration types. You can read more about this under "Add new declaration".
- Revoke: In the details screen, you can revoke the declaration. This is also possible after the manager has given approval. If you withdraw a declaration, an e-mail will be sent to the approving manager.
- Edit: in the details screen you can change the declaration. This is only possible if the declaration has not yet been approved by the manager.
- History: overview of all made changes.

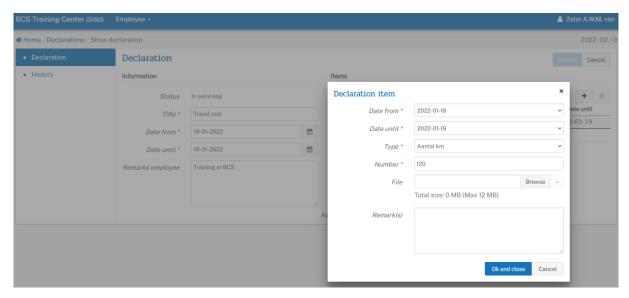
8.1 Add new declaration

- You can claim costs you made, If your employer has approved, via this button.
- Title: Enter a title for this declaration. For example, "Expenses week [week number]"
- **Date from:** Enter the date you made the expense.
- Date until: If you want to declare over multiple dates at the same time, you can select the end
 date here. The same declaration will then be placed on every day. For example, if you want to
 book travel expenses over a longer period of time, you need to book the number per day here.
 Please note: the booking does not take into account the schedule, but books on calendar days
 (incl. weekend days).
- **Remarks employee:** here you have the opportunity to explain the declaration. This information is mainly intended for the approving manager.

Finally, click to add expense items.



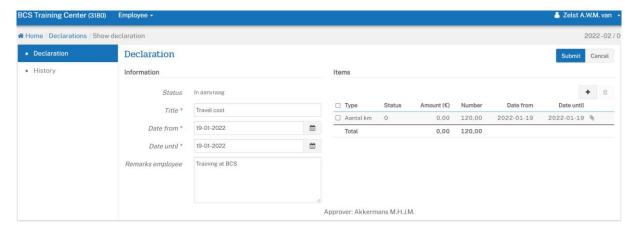


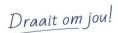


8.2 Declaration item:

- Date from and date until: Here you enter the first and last day of the period to which the declaration line relates. Of course, you can only choose dates that fall within the period of the previously entered dates. Choosing multiple days is practical if you have incurred the same costs over all these days, for example coffee money or travel expenses. The specified value will then be placed on all dates.
- **Type:** you indicate the type of expenses per declaration line.
- Value: depending on the unit of the registration type, enter an 'Amount (€)' or a 'Number' here.
- **File:** This includes scanned expense reports or receipts. You can submit multiple files per claim but a maximum of 1 per line. It may be that your employer has determined that it is mandatory to add an attachment.
- **Remark(s):** Here you can explain the declaration per detail line. The text that is entered here will also be visible to, for example, the HR administrator or accountant of your organization.

Click "OK and close" to add this item to the declaration.







Noticates that a file has been added to this declaration item.

Deletes this declaration item.

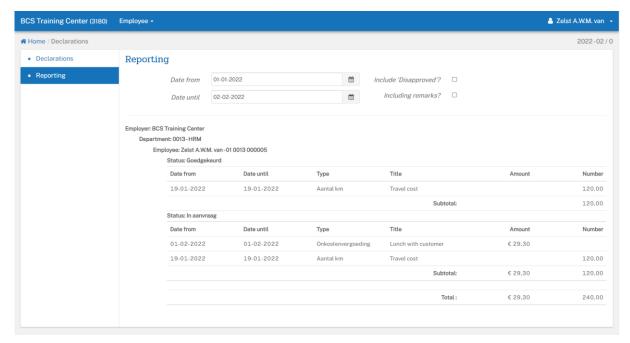
8.3 Buttons at the top of the screen:

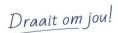


- Submit: If the declaration is complete, you can submit it to your approving manager.
- Save: (is also available if you haven't added a title) with this you can save the declaration in the meantime and complete it later if necessary.
- Cancel: This will not save the entered data.

8.4 Reporting

An overview of all declarations submitted in BCS Online can be requested here. It is grouped by status. The report can be printed via "CTRL+P".





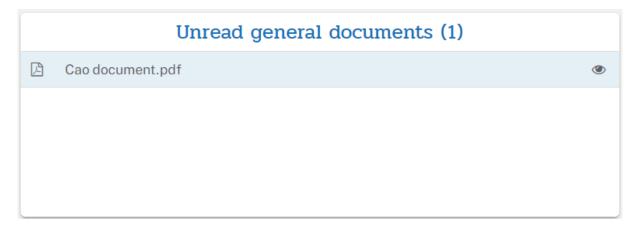


9 Documents

Documents gives you access to general documents such as the personnel manual and newsletters. You will also find your payslips and annual slips here.

9.1 General documents

Read or download your collective labour agreement, newsletters or other general documents here. If a new document has been placed, the tile 'Unread general documents' will be shown. As soon as the document has been viewed, this tile will disappear again and the document can be found in the menu under Documents.



9.2 Payslips

Here you will find your payslips. The **Period** column indicates the month (or 4-weekly period). The **Run** indicates the number 0, except when two payslips have been produced within 1 period. It is wise to download your payslip to your own computer.

9.3 Annual slips

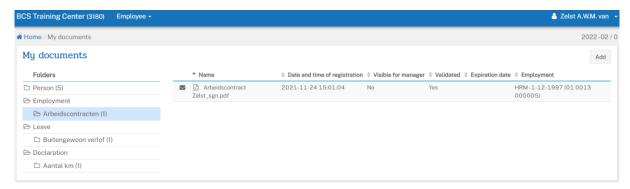
Around February of each year you will be able to download your annual slip here.



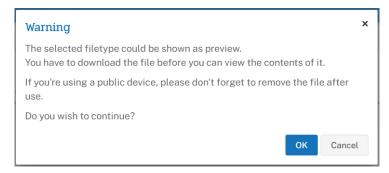


10 My documents

Here you will find personal documents that your employer has published for you and documents that have been uploaded by yourself, for example for leave requests or expense claims.



After double-clicking on, for example, a Microsoft Office file, the following message follows:



After clicking OK, the document is downloaded and you can view it, edit it, print it, etc.

In addition, all files, of the type "PDF", immediately displayed in the browser!!

Depending on the chosen settings, you have the option to add documents to your file with the 'add' button. These documents will always have to be validated by an Administrator.

If a new document has been placed in your file by HR, the tile 'My unread documents' will be shown. As soon as the document has been viewed, the tile will disappear again and the document can be found In the menu under My Documents.





My unread documents (1)					
Arbeidscontract Zelst_sgn.pdf	(4)				



11 My business assets

Here you will find company goods that have been provided to you by the employer and registered for you in BCS online. This may include, for example, work clothing, electronics and KEYS. You can only view the data.



12 My educations

Here you will find training courses that you have followed and have been registered by your employer. Or courses that you will follow in the future. You can only view the data.



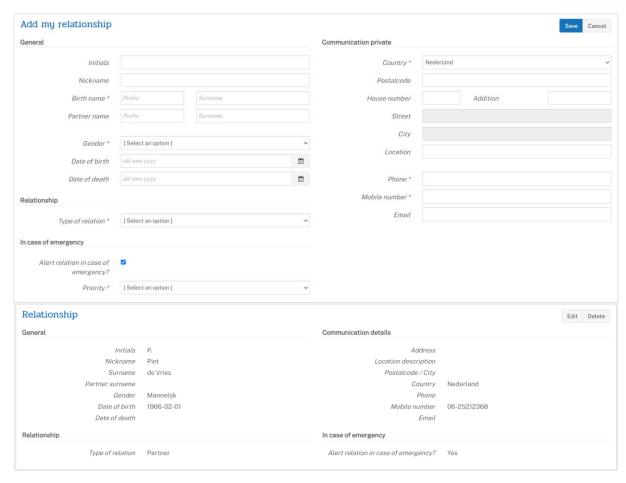
13 My relations

Here you can personally enter your relations. Think of people who need to be warned in case of emergency. Such as partner and/or doctor etc.

All the relationships you enter here are visible to your employer. Your employer can also change and/or delete this information.

The add button shows the screen below:



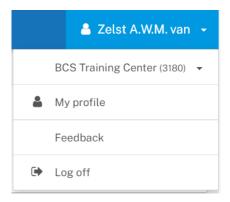


With an entered relation, you have the change and delete buttons.



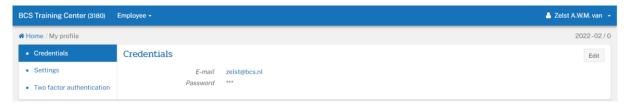
14 My profile

You can changeyour settings, such as password and language, by clicking on your name at the top right of the screen and then on 'My profile'.



14.1 Login credentials

At the menu option 'Credentials' you can change your password.



If you choose 'Changes', the screen below will be shown:



This screen shows what requirements are for your password.

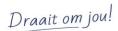
It is possible that your employer has set other requirements.

14.2 Settings

General:

In the menu option 'Settings' you can change the language of BCS online. You have the choice for Dutch (= set by default), German, English and Polish.

Dashboard: The order of the tiles and whether they should be shown centered, each employee can set the tiles by himself.





The settings can be adjusted via the "Edit" button. For each category (employee – manager – HRM) the tiles are shown.

Dashboard		
Display dashboard tiles centered	Yes	

Category	Name	Order
Employee	Clock registration	50
Employee	Declarations	40
Employee	Leave	10
Employee	My unread documents	80
Employee	Open tasks	70
Employee	Payslip	30
Employee	Personal data	60
Employee	Time registration	20
Employee	Unread general documents	90
Manager	Declarations employees	120
Manager	Leave requests employees	100
Manager	Time registration requests employees	110
Manager	Unread documents employees	130
HRM	Non-validated documents	140

14.3 Two factor authentication

Two factor authentication is a more secure way of logging in. The identity of you as a user is determined by means of two steps.

Your employer can determine whether it is mandatory to use Two Factor Authentication.

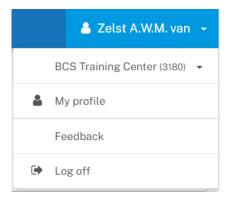
In that case, we refer you to the manual 'BCS online two factor authentication Users'.



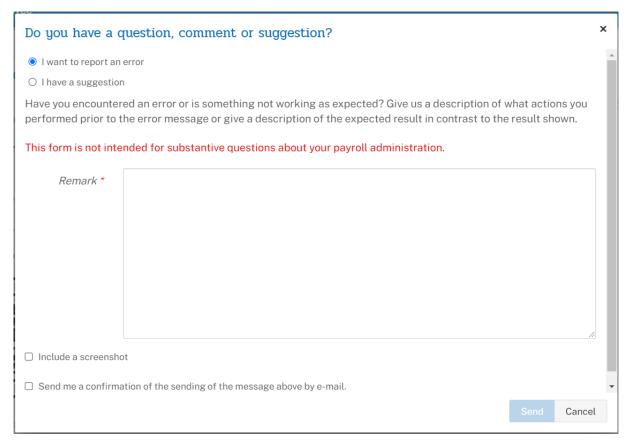


14.4 Feedback function

You can give feedback about BCS Online via the menu option 'Feedback'.



You can then report an error or submit a suggestion. The feedback is sent to the BCS Online in your organization, usually the HR/Salary Manager.



14.5 Log off

You can log off by clicking on 'Log off'.



15 BCS Online on telephone or tablet

BCS Online, the employee portal, can be used on any device. So on your PC/laptop, your tablet and on your phone. BCS online works well in the Browser on all devices. Via the browser you use the URL: bcsonline.nl

All BCS Online functions are available in this way.

If you wish, you can pin this URL to your phone's home screen.

15.1 BCS Online shortcut on iPhone home screen

To get the icon on your home screen, follow these steps:

- 1. Open the Safari program
- 2. Type the URL: bcsonline.nl and press Go (See image 1)
- 3. Select the option at the bottom center of the screen
- 4. Slide the screen up and choose the option: Put on home screen (see image 2)
- 5. Choose the name you want to add to the icon and click Add (see image 3)
- 6. Your icon is on your home screen and you can now move it if necessary (see images 4

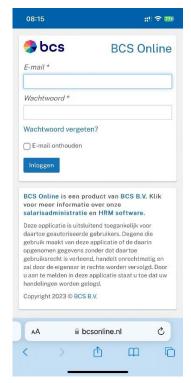
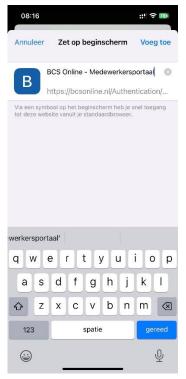


IMAGE 1 LOGIN SCREEN BCS ONLINE



IMAGE 2 OPTION: SET ON HOME SCREEN







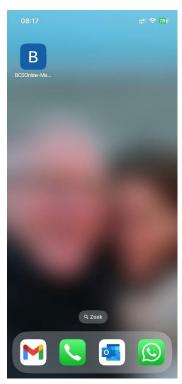


IMAGE 4 BCS ONLINE ICON ON HOME SCREEN

15.2 BCS Online shortcut on Android phone home screen

To get the icon on your home screen, follow these steps:

Please note: there may be small differences in the Android phones and therefore also in the steps!

- 1. Open the Chrome program
- 2. Type the URL: bcsonline.nl (see image 5)
- 3. Press the button with the three dots (top right)
- 4. Press Add to Home Screen (see Figure 6)
- 5. Choose the name you want to place next to the icon (see image 7)
- 6. Press Add (possibly again if prompted)
- 7. Your icon is on your home screen and you can now move it if necessary (see image 8



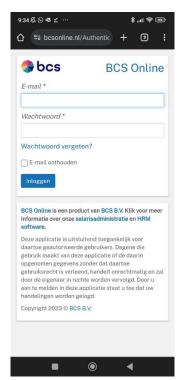


IMAGE 5 LOGIN SCREEN BCS ONLINE



IMAGE 7 ENTER NAME AT ICON

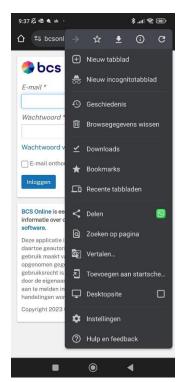


IMAGE 6 OPTION: SET ON HOME SCREEN

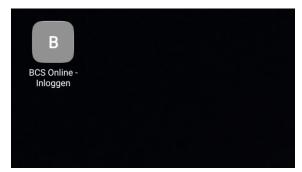


IMAGE 8 BCS ONLINE ICON ON HOME SCREEN



BCS HR Software will continue to expand BCS Online. Do you have questions about the possibilities of BCS Online or comments about this manual? Please contact your BCS Online administrator. He/she will further discuss this with BCS HR Software.



