

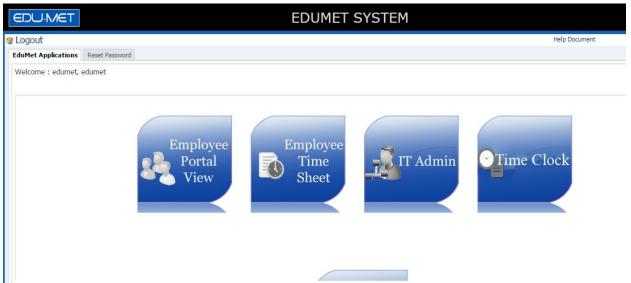
Employee Portal View Help Document

(For Employees)

8/21/2015

Accessing the Employee Portal View Application

1. Please click on the Employee Portal View Icon to get inside the application.



2. Once you click the icon, you will be redirected to the below screen.

EDL	J-MET		EDUME	T SYSTEM-Employee Porta	View								
.ogout						Edul	Met Ma	in Appl	licatio	n He	lp Doc	ument	
Home	Employee												
Pay	Statement for	Welcome: Bodnar, . Aug-2015	Jason				endar		Cale	endar	· : Au	a-201	5
						_	Sun	Mon	Tue	Wed	Thu	Fri	Sa
Ch	eck Date	Check Seq	Check Number	Net Current Amount Net YTD Amount	Report		2	3	4	5	6	7	1 8
	Pay Check Details fo		CHECK NUMBER	Net Current Amount Net TTD Amount	Report		9	10	11	12	13	14	15
NOT	ay check becans to	Concile monent					16	17	18	19	20	21	22
							23		25	26	27	28	29
							30	31					
								-	-	-	-	-	

Employee Portal View : Features and Accessibility

1. This is the Employee portal home screen where we have all the announcements from administrator, also the summary of pay statement and attendance for the current month.



Click on logout button anytime to exit from the application.

You can also go back to the main screen which was containing all the icons of different application modules by clicking the button that says "EduMet Main Application".

2. In Announcements, if announcement need to be acknowledged then the user has to click on the Acknowledge button as shown in the above screenshot.

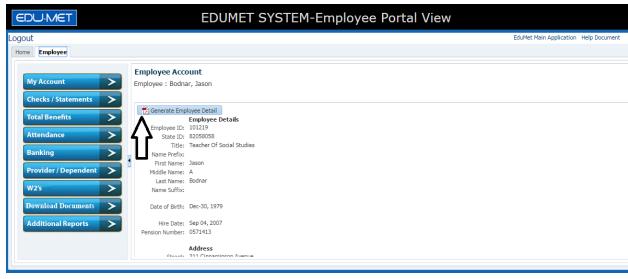
3. Please click on the employee tab to access the details for the employees as shown below:

EduMet Main Application Help Document									
e Employee									
	Employee Acco	punt							
My Account	Employee : Bodna	r, Jason							
Checks / Statements 💦									
	🔁 Generate Emp	ovee Detail							
Total Benefits >		Employee Details							
	Employee ID:								
Attendance >		82058058							
Peopling N		Teacher Of Social Studies							
Banking >	Name Prefix:								
Provider / Dependent 💦	First Name:								
Provider / Dependent	Middle Name: Last Name:								
W2's	Name Suffix:	bounal							
	Name Sumx.								
Download Documents >	Date of Birth:	Dec-30, 1979							
Additional Reports	Hire Date:	Sep 04, 2007							
	Pension Number:	0571413							

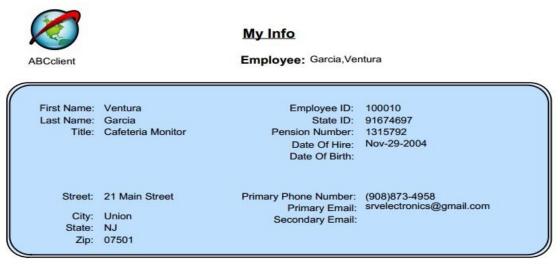
On the left hand side, we have few different tabs to access information about the employee.

My Account

Click on the generate report button to generate the PDF format report on employee's account information.



Screenshot for PDF format report:



Checks and Statements

Click on the Checks/Statements Tab to display the information on checks and statements for the employee.

EDU-MET	ED	UMET SYSTEM-Employ	ee Portal View			
jout				Ed	JuMet Main Apr	plication Help Docume
me Employee						
My Account	Checks and Statements Employee : Bodnar, Jason					
Total Benefits	Generate Pay Statement Paychecks	Personal and Check Information	Earnings			
Attendance >	* Pay May-2015 V Check	Jason Bodnar	Earning Description	Day or Hours	Rate	Current Amoun
	Period	311 Cinnaminson Avenue Palmyra	Regular Earnings			\$2,670.5
Banking >	4 11	NJ 08065	Aux-Auxilary Personnel			\$0.0
	/ · · · · · · · · · · · · · · · · · · ·		Xtc-Extra Curricular Stipend			\$0.0
Provider / Dependent 💦	* Check May-29-2015	Pay Period: May 03, 2015 To May 16, 2015			Total	\$2,670.5
W2's >	Dates May-15-2015 May-01-2015 May-01-2015 *1	Check Date: May 29, 2015 Check Number: D000109166	Deductions			
Download Documents	Hay-01-2015 1	Check Type: Confirmed Filing Status: Single	Withholding Description			Current Amour
Dominoau Documento		Federal Exemptions: 1	CONT. INS. TPAF			\$0.0
Additional Reports		State Exemptions: 0	Federal Income Tax			\$404.8
Additional Reports		Federal	HLTH BENE RATE CHART			\$0.0
			Medicare Tax			\$38.7
		State	PENS TPAF			\$0.0

Screenshot for PDF format report:



Check/Statements

Statement No. 935639

Date	Amount
Apr-30-2013	\$0.00

Employee: Garcia Ventura 21 Main Street Union,NJ 07501

			Pay P	eriod		
Employee Name	Employee ID	Statement Date	Start	End	Pay Type	Statement No.
Garcia, Ventura	100010	Apr-30-2013	Apr-16-2013	Apr-30-2013	Confirmed	935639

Earnings		Deductions				
			Description	Current	Y-T-D	Balance
			CONT. INS. PERS P/T	\$1.52	\$12.19	\$0.00
Net	\$0.00	\$0.00	Federal Income Tax	\$0.00	\$0.00	\$0.00
Group Torm Life	00.03	\$0.00	LOCAL 1019-DUES	\$4.40	\$35.20	\$0.00

Total Benefits

Click on the total benefits tab to display the information on benefits for logged in employee or user.

EDU-MET	EDU	JMET SYSTEM-E	mployee Portal View	N	
Logout				EduMet Main Applic	ation Help Document
Home Employee					
My Account > Checks / Statements > Total Benefits > Attendance > Banking > Provider / Dependent > W2's > Download Documents > Additional Reports >	Total Benefits Employee : Bodnar, Jason	Amount \$58,753.00 \$58,753.00	551.75K	Salary	

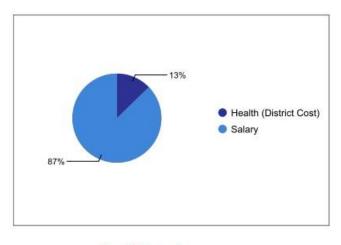
Screenshot for PDF format report:



Total Benefits

Employee Ross,Mike

Туре	Amount
Health (District Cost)	\$15,862.56
Salary	\$108,473.00
TOTAL	\$124,335.56



Benefit Amount

Attendance

Click on the attendance tab to get information on attendance summary for the employee.

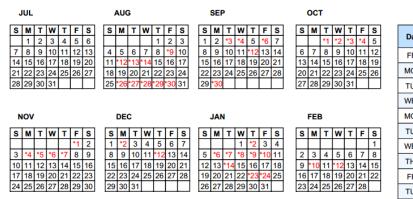
	MET			EDUM	IET SYST	EM-Emplo	oyee	Porta	l View	/						
Logout													E	EduMet	Main Application	Help Docum
Home Em	ployee															
	s / Statements > Benefits >	Employ	dance vee : Bodna enerate Atte Date : Buy B	endance Detail					Atte	ndano	ce Cal	lend	ar : I	May-	2015	
Bankir Provid	ng >		ndance D	Details May-2015 V					3	Mon 4	Tue 5	6	7	1 8	Sat 2 9	
W2's Downle	oad Documents >	Date		Attendance Type Personal		Attendance Coo Personal	de Fraction 1	1	10 17 24 31	11 18 25		13 *20 27	14 21 28	22	16 23 30	
Additi	onal Reports >	Selec		Gummary ear 20142015 ▼	Accumulated/Prior Year	Current Year	Used	Buy Back	Balance							

Screenshot for PDF format report:



Yearly Attendance Calendar: 20132014

Employee: Ross,Mike



Day	Date	Attendance Code	Fraction
FRI	Aug-09-2013	Sick 1.0	1.000
MON	Aug-12-2013	Sick 1.0	1.000
TUE	Aug-13-2013	Vacation 1.0	1.000
WED	Aug-14-2013	Vacation 1.0	1.000
MON	Aug-26-2013	Vacation 1.0	1.000
TUE	Aug-27-2013	Vacation 1.0	1.000
WED	Aug-28-2013	Vacation 1.0	1.000
THU	Aug-29-2013	Vacation 1.0	1.000
FRI	Aug-30-2013	Vacation 1.0	1.000
TUE	Sep-03-2013	Vacation 1.0	1.000

Banking

Click on the banking tab to view all the banking related details of the employee.

EDU-MET	EDUMET S	YSTEM-Employee F	Portal View		
Logout				EduMet Main A	Application Help
Home Employee					
My AccountChecks / StatementsChecks / StatementsTotal BenefitsAttendanceBankingProvider / DependentW2'sDownload DocumentsAdditional Reports	Banking Employee : Bodnar, Jason	Account ********4246 the account per pay period.	Account Type Checking	Amount Requested Balance	

Screenshot for PDF format report:



Direct Deposit Info

Employee: Garcia, Ventura

Bank Name	Bank Id	Account #	Account Type	Amount Requested
	031207607	7379	Checking	Balance

Health Provider and Dependent

Click on the provider/dependent tab to view the details regarding health providers and dependents for the employee.

r/Dependent :: Bodnar, Jason ate Health Provider (EduMet Main Appli	ication Help Docum
: Bodnar, Jason								
: Bodnar, Jason								
	Detail							
er Information								
					Withdrawal Date			Employee Co-Pay
							4	\$0.00
								\$0.00
								\$0.00
ervice Plan	Vision	Employee	04-107481	Sep 01, 2007		NO	\$172.20	\$0.00
				4				
lent Informati	on							
me Last N	ame	Date of Birth	Relationship	Enrollment Date	Withdrawal Date			
Bodna	r	Jan 02, 1982	Spouse					
	er Dental Ppo Aetna Hmo (#019) Prescription (#201) Service Plan Ident Informati Iame Last N	er Type Dental Ppo Dental Aetna Hmo (#019) Health Prescription (#201) Prescrip Service Plan Vision Adent Information	er Type Coverage Dental Ppo Dental Family Aetna Hmo (#019) Health Family Prescription (#201) Prescription (#201) Frescription (#201) Service Plan Vision Employee Ident Information Last Name Date of Birth	er Type Coverage Group Dental Ppo Dental Family 7204-6001 Aetna Hmo (#019) Health Family 1411-00 Prescription (#201) Prescription (#201) Fescription (#201) Service Plan Vision Employee 04-107481 Ident Information Last Name Date of Birth Relationship	er Type Coverage Group Enrollment Date Dental Pamily 7204-6001 Jan 01, 2014 Aetna Hmo (#019) Health Family 1411-00 Nov 07, 2013 Prescription (#201) Prescription (#201) Prescription (#201) Prescription (#201) Service Plan Vision Employee 04-107481 Sep 01, 2007 dent Information Last Name Date of Birth Relationship Enrollment Date	er Type Coverage Group Enrollment Date Withdrawal Date Dental Family 7204-6001 Jan 01, 2014 Jan 01, 2014 Jan 01, 2014 Aetna Hmo (#019) Health Family 1411-00 Nov 07, 2013 Prescription (#201) Prescript	er Type Coverage Group Enrollment Date Withdrawal Date Waived Dental po Dental Family 7204-6001 Jan 01, 2014 NO Aetna Hmo (#019) Health Family 1411-00 Nov 07, 2013 NO Prescription (#201) Prescription (#201) Prescription (#201) Prescription (#201) NO Service Plan Vision Employee 04-107481 Sep 01, 2007 NO dent Information Iame Last Name Date of Birth Relationship Enrollment Date Withdrawal Date	er Type Coverage Group Enrollment Date Withdrawal Date Waived Premium Dental Family 7204-6001 Jan 01, 2014 NO \$995,52 Aetna Hmo (#019) Health Family 1411-00 Nov 07, 2013 NO \$21,637,08 Prescription (#201) Prescription (#201) Frescription (#21,97,88 NO \$21,637,08 Service Plan Vision Employee 04-107481 Sep 01, 2007 NO \$172.20 dent Information

Screenshot for PDF format report:

\bigotimes		Health Coverage Info									
ABCclient			En	n ployee: Ross,M	ke						
Provider	Туре	Coverage	Premium	Employee Co-Pay	Employer Share	Group#	Enrollment Date	Withdrawal Date	Premium Effective Date	Premium End Date	Waived
Nj Direct 10 #050(1)	Health	H/W D/P	\$ 1,318.10	\$ 346.00	\$ 972.10	050	Jan-01-2013		Jan-01-2014	Dec-31-2014	NO

First Name	Last Name	Date Of Birth	Relationship	Enrollment Date	Withdrawal Date
Michael(Own Ins.)	Not Entered	Mar-14-1984	Son	Jan-01-2013	
Miguel	Not Entered	Aug-18-1959	Spouse	Jan-01-2013	
Kristopher (Removed)	Not Entered	Mar-03-1989	Son	Jan-01-2013	

Provider	Туре	Coverage	Premium	Employee Co-Pay	Employer Share	Group#	Enrollment Date	Withdrawal Date	Premium Effective Date	Premium End Date	Waived
Medco	Prescription	H/W	\$ 364.27	\$ 95.62	\$ 268.65	PPSRX0 1PACT	Jul-01-2011		Jul-01-2013	Dec-31-2014	NO

First Name	Last Name	Date Of Birth	Relationship	Enrollment Date	Withdrawal Date
Nicole	Portas (Overage)	Feb-22-1984	Daughter	Jul-01-2011	Jul-01-2011

W2's Report

Click on the W2's tab to get information on W2 for the employee.

EDU-MET	ED	UMET SYSTE	M-Employee Portal View		
Logout				EduMet Main Application	Help Document
Home Employee					
Checks / Statements Total Benefits Attendance Banking Provider / Dependent W2's Download Documents Additional Reports	Generate W2s Canerate W2s C's Details elect a Year 2014 • Full Name Street City State Zip Dist. Strate Dist. Strate Dist. ISF State Dist. IRS FED Dist. IRS FED Dist. IRS FTATE Dist. STATE Dist. STATE Dist. STATE	210735947 210735947 0044007400			
	Other Imputed W2 Desc. N1 SUI W2 Desc.				

Screenshot for PDF format report:



Fo	rm W2 Wage and Tax Statement 20	7 Social security tips	1 Wages, tips, other 98,268.34	2 Federal income tax withheld 9,761.87	
C Employer's name, address and ZIP code PATERSON BOARD OF EDUCATION 90 DELAWARE AVENUE PATERSON NJ 07503 973-321-0530		8 Allocated tips	3 Social security wages 106,677.95	Social security tax withheld 6,614.09 Medicare tax withheld 1,546.85	
		9 Advance EIC payment .00	5 Medicare wages and tips 106,677.95		
		10 Dependent care benefits .00	11 Nonqualified plans .00	12A DD 19,679.8	
9	Employee's name, address and ZIP code Mike Ross	13 Statulory employee Retirement plan Third par sick pay	9 5125 4,310.34 414H 7,209.61		
	21 Main Street Union NJ 07083	b Employer identification number 226002199	FL 30.90	12C C 214.36	
		a Employee's social security 123456789		12D E 1,200.00	
15	State Employer's state ID DI P.P. # 1 number	5 State wages, tips, etc 17 State income tax	and the set of the set	cal income tax 20 Locality name	
-	NJ 226002199000 438871009	110,988.29 3,566	.83 .00	.00	

Download Documents

Employee can download their submitted documents from Download Documents tab. Please click on the pdf icon as shown in below screenshot.

EDU-MET	EDUMET SYSTE	M-Employee Portal Vie	W
Logout			EduMet Main Application Help Document
Home Employee			
My Account > Checks / Statements > Total Benefits > Attendance > Banking > Provider / Dependent > W2's > Download Documents > Additional Reports >	nar, Jason	Document Name printer_0009 (2).pdf printer_0009.pdf	Download T T

Additional Reports

Administrator can add additional reports as per the requirement, which will reflect in the additional reports area.

EDU-MET	EDUM	ET SYSTEM-Employee Portal View	
Logout			EduMet Main Application Help Document
Home Employee			
	Additional Reports Employee : Bodnar, Jason		
Total Benefits	Additional Reports	Preseduation	Durat
Attendance >	S.No. Report 1 Summer Pay Report	Description Summer Pay Report	Report
Banking >	 Select the row for Additional Rep 	oort and Generate Report	Λ
Provider / Dependent			4 2
W2's >			
Download Documents >			
Additional Reports			

Here Employees can generate their Summer Pay Report by clicking the pdf icon as shown in above screenshot.