### Verifying EVV Pictures



Presented By: Acumen Fiscal Agent

#### **Acumen Fiscal Agent**

Innovation • Opportunity • Freedom





#### **OUR MISSION**

Acumen Fiscal Agent facilitates freedom, choice and opportunity through innovative fiscal agent solutions.

# **Verifying EVV Pictures**



This punch cannot be accepted because EVV verifications have not been verified.											
Approve	Service <b>v</b> Date	Start Time	End Time	Pay Rate	Amount	Cost To You (Est)	Client Name	Employee Name	Service Code	Account Type	Needs Review
AR	Nov 23, 2021	09:52 AM	10:44 AM	17.50	0.87	16.89	THOR	KORG	S.H.I.E.L - Pictu	re Unverified	۲

•Manual picture verification may be required if the picture taken at the time of Clock In/Out does not match with the picture on the Client profile.

•Employers will need to manually verify this picture prior to approval

•Manual verification takes place in the DCI Web Portal full site (computer/laptop)

•Once EVV picture is verified, the punch is ready for final approval

## **Verifying EVV Pictures**



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- 1. Employees will Clock In/Out with the DCI Mobile App
- 2. Clock In/Out EVV Selection is Picture
- 3. Employee takes picture of client
- 4. System is unable to match this picture with the Client profile picture



### What Happens in DCI



- DCI attempts to match the EVV picture to the Client profile picture
- 2. If unsuccessful, the punch will be labeled as Unverified
- 3. This requires the Employer to login and verify the EVV picture is the client
- 4. The punch is unable to be approved without proper verification



### Access the DCI Portal



- Open an internet browser on a computer or mobile device (Google Chrome is preferred) and navigate to the <u>DCI Web Portal</u>
- 2. Enter **username** and **password** 
  - Credentials provided by Acumen in the Good to Go/Welcome letter
- 3. Utilize the "Forgot your password?" link if needed
- 4. Click the blue **Sign In** button

**\*Please note:** Contact Acumen with login issues

#### acumen.dcisoftware.com

	Sign In			
Username 2				
Password				
Remember me		Forgot your password?		
	Sign In	3		
	Or			
	<u>Create a profile</u>			

# **Select Entry to Verify**



- 1. Once Logged into ER DCI Portal
- 2. Scroll down to Pending Entries
- 3. Look for 🥙 to identify entry
- 4. Select Entry to view all Punch Details entry

From (MM	/DD/YYYY)	То	(MM/DD	)/YYYY)		Тур	e Service Code	e	
Type Clien	t Name	Ту	pe Emplo	oyee Name	Type Cost Center				
Select Acc	count Type 🛛 🗸	Se	Select EVV 🗸				Select Review		
						Re	set	Search	
Approve	Service <b>v</b> Date	Start Time	End Time	Client Name	Emplo Name	byee B	Service Code	Nee Revi	
Approve A R	Service Date Nov 23, 2021	Start Time 09:52 AM	End Time 10:44 AM	Client Name THOR	Emplo Name KORG	oyee	Service Code cture Unverified	Nee Revi	

# **Punch Detail Page**



#### Once Punch Detail page is open

- 1. Scroll down to view all punch details
- 2. Select Verifications Tab to view EVV methods
- 3. Review EVV pictures
- 4. Approve picture when the Employer can verify client



# View and Verify EVV Pic



#### After opening Verifications Tab

- 1. Select link to view EVV picture
- 2. Select arrows to compare EVV pic with Client profile pic
- 3. Once Client is verified, select "A" to approve EVV pic



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## **Verifying EVV Pictures Recap**



Approve	Service <b>T</b> Date	Start Time	End Time	Pay Rate	Amount	Cost To You (Est)	Client Name	Employee Name	Service Code	Account Type	Needs Review
AR	Nov 23, 2021	09:52 AM	10:44 AM	17.50	0.87	16.89	THOR	KORG	S.H.I.E.L.D.	Hourly	
A R	Nov 07, 2021	06:30 AM	11:00 AM	17.50	4.50	87.37	THOR	KORG	S.H.I.E.L.D.	Hourly	?

- Once EVV picture is verified, the punch is able to be approved
- You will notice the message



is now gone

- Simply select the "A" to give this entry final Employer Approval
- Once the entry is approved, the employee is able to be paid

#### **Questions?**

#### Thank you!

Visit the Acumen Help Center to learn more at: acumenfiscalagent.zendesk.com



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