

Approving Pending Entries

Accessing the DCI Web Portal

- 1. Open up an Internet Browser on a computer or mobile device
 - Google Chrome is preferred
- 2. Navigate to the <u>DCI Web Portal</u>
- 3. Enter Employer Username and Password
 - Credentials provided by Acumen
- 4. Utilize Forgot Password link if necessary
- 5. Contact Acumen Agent with login issues





Approve Pending Entries

Pending Entries is the landing page

- What shows up here?
 - Any punch that requires approval
- Scroll down to view list of Entries
 - Review each entry and Approve or Reject
 - Click any entry for more detail
- If Rejected, inform Employee to re-enter time correctly via DCI Portal





How to Approve Pending Entries (Phone/Tablet)

- 1. Entries page is first page shown
 - No records will be displayed
- 2. Select Menu button in top right corner
 - Then select Pending Entries
- 3. Select each Pending Entry to review
 - Approve or Reject as needed
- 4. If Rejected, inform Employee to re-enter time correctly
- 5. Refresh Pending Entries page to ensure all entries are complete





Where to go for help?

- Utilize our <u>DCI Training Materials</u> for more help
 - This will give you a full list of Training Materials for DCI
- Contact your Acumen Agent for more help
 - Contact Customer Service if you don't know your assigned agent



Phone: (877) 211-3738

acumenfiscalagent.com





Thank you!

Visit the **Acumen Help Center** to learn more at: <u>acumenfiscalagent.zendesk.com</u>

