

Key FOB Guide

Key FOB Basics

- FOB is a small device kept with the Client at all times
- The FOB is used as an alternative option for EVV
 - Used if no computer, smartphone, or landline available
- The FOB is meant to be used for Real-Time Entry
 - Employees with Clock In and Out with the FOB
- Acumen will help determine your eligibility for Key FOB



How to use Key FOB



Key FOB Process

- 1. When arriving for shift, Employee will ask Client for FOB
 - FOB should always be with Client
- 2. Power on FOB to obtain 6 digit token
- 3. Record the Date/Time & 6 digit FOB token
 - Record on separate sheet of paper
- 4. Employee is on the clock and ready to work
- 5. Repeat steps 2 & 3 at the end of the shift
 - Record Clock Out time and FOB token





How to Submit Time



- Employee will log into the DCI Web Portal
- Use "Add Entry" feature to add shift
- EVV Method will be "Secure FOB"
- Use recorded time and Key FOB Token
- Time needs to be close to the time that the Key FOB token was generated
- If correct, and your program allows, this shift will be approved automatically



Accessing the DCI Web Portal

- Open an Internet Browser on a computer or mobile device
- 2. Navigate to the DCI Web Portal
- 3. Enter Employee Username/Password
- 4. Use Forgot Password link if needed
- 5. Contact Acumen Agent for help

Sign In								
Employee Username								
Employee Pa	ssword							
Remember me		Forgot your password?						
	Sign In							
	Or							
	Create a profile							



Add New Entry

Entry Type:	Punch				~	
Employee Name:	SOONER SUSIE					
Account Type:	Hourly				~	
Client:	DUCK DONALD - OK987	74			×	1
Service Code:	PSA				~	2
Service Date:	07/20/2020					3
Check In:	8:00 AM	©	Check Out:	12:00 PM	©	4
EVV Method:	Secure FOB				~	5
Clock In EVV Location:	Select Location				~	
Clock Out EVV Location:	Select Location				~	
Start Token:	123456	6	End Token:	654321		7
Check Out Date:	07/20/2020					
Diagnostic Code:	Diagnostic Code					
Notes:	Add Notes for Punch					
Attachment:	Add Attachment					
Attacimient.	N Aud Attachment			Cancel	Save	

- 1. Type Client Name > Select from list
- 2. Select Service Code for shift
- 3. Select Date of shift
- 4. Select Clock In & Clock Out Time
- 5. EVV Method is Secure FOB
- 6. Enter FOB Token from Clock IN
- 7. Enter FOB Token from Clock OUT
- 8. Notes & Attachments are optional
- 9. Click Save > Click Yes



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Key FOB Recap

- Contact Acumen Agent to see if FOB is right for you
- If eligible, Acumen will setup FOB on your account
 - Once set up, Acumen will send FOB to your address
- FOB is to always remain with the Client
- Submit time via DCI Web Portal
- All time should still be submitted prior to payroll deadlines
- Contact Agent or Customer Service with any questions



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: (866) 235-4745

acumenfiscalagent.com





Thank you!

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

