

### **Verifying EVV Pictures**

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This punch cann	ot be accepted be	cause EVV v	verification	×							
Approve	Service Total	Start Time	End Time	Pay Rate	Amount	Cost To You (Est)	Client Name	Employee Name	Service Code	Account Type	Needs Review
A R	Nov 23, 2021	09:52 AM	10:44 AM	17.50	0.87	16.89	THOR	KORG	S.H.I.E.L <mark>I Pictu</mark>	re Unverified	

- 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



### Why it Happens See Mobile App Guide for Clock In/Out details



# Employee Clock In

- 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

- 1. DCI attempts to match the EVV picture to the Client profile picture
- 2. If unsuccessful, the punch will be labeled as Picture 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





### How to Verify Picture Employers & Designated Representatives



## **Accessing the DCI Web Portal**

- 1. Open up an Internet Browser on your computer or mobile device
  - Google Chrome is preferred
- 2. Navigate to the DCI Web Portal
  - <u>acumen.dcisoftware.com</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





# **Select Entry to Verify**

#### **Once Logged into ER DCI Portal**

- 1. Scroll down to Pending Entries
- 2. Look for 🕗 to identify entry
- Select Entry to view all Punch Details entry





# **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





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# **View & 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
- 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
A R	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 Picture Unverified 🐼 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



# 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>