



Employee/Supervisor - HRS2060

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Payroll > Tables > EmployeePortal Supervisors > Employee/Supervisor

This tab is used to designate the employee/supervisor relationship. This information assists in determining the appropriate approval path for employee leave requests submitted through EmployeePortal.

You can manually add the information or you can import a data file.

Note: This page does not need to be populated if **Use PMIS for Supervisor Levels** is selected on the Payroll > Tables > District EP Options > EmployeePortal Options tab.

Add an employee/supervisor relationship:

Field	Description
Start Employee Name	Begin typing the employee number or name. As you type the data, a drop-down list of corresponding data is displayed. Select an employee and click Retrieve . A list of employees starting with the selected name is displayed.
Supervisor Name	Begin typing the supervisor's employee number or name. As you type the data, a drop-down list of corresponding data is displayed. Select an employee and click Retrieve .

Click **+Add** to add a row.

Employee Number	Begin typing the employee number. As you type the data, a drop-down list of corresponding data is displayed. Select an employee. The Last Name, Gen, First Name , and Middle Name fields are populated with the employee's information.
Supervisor Number	Begin typing the employee number. As you type the data, a drop-down list of corresponding data is displayed. Select an employee. The Last Name, Gen, First Name, Middle Name , and User ID fields are populated with the employee's information.

Click **Save**.

Import employee/supervisor data:

Upload File	Click to upload a file containing employee/supervisor records. Under Upload File Process , click Choose File and select the .txt file to be uploaded. Each record must include an employee and a supervisor number separated by a comma (e.g., 002002,003894).
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Click **Execute** to continue.

If any errors occurred during the process, an error report is displayed.

If no errors occurred, the Import Employee/Supervisor Records report is displayed with a list of

records to be imported.

[Review the report.](#)

Click **Process** to import the records. A message is displayed indicating that the records were successfully processed.

Click **Cancel** to return to the Employee/Supervisor tab.

Other functions and features:

Print Click to print the report. Review the report.
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