

Adjusting an employee's accounts

The correction of an account (in this example the balance account) can be done by using the Correction-Client.

Approach

You will find the correction client in your menu tree under "**Administration**" --> "**Time management**" --> "**Correction-Client**".

In the next step it is necessary to select the appropriate employee (here: Rudi Renner, marked in red) for whom a corresponding correction has to be made. The employee can be selected either by clicking on the 3 dots or by entering the name directly.

Correction-Client

Switch to month view ▾

< Rudi Renner ... >

< 2021 >

< May >

Personal number: 000223412

Month view

Date	WC	C	A	Begin	End	A	Abs.r.	HC	Action	P	R	1	5	F	F	Target-Time	Work-Time	Unweig Work-Time
01.05.2021	Sat	Q1	-			-										0:00	0:00	0:00
02.05.2021	Sun	Q2	-			-										0:00	0:00	0:00
03.05.2021	Mon	Q4	-	06:52	17:21	-	(72) mobile working									7:42	9:59	0:00
04.05.2021	Tue	Q2	-	06:55	13:53	-	(72) mobile working									7:42	9:50	0:00
			-	14:23	14:24	-	(0) present											
			-	14:24	17:15	-	(0) present											
			-	17:15	17:15	-	(72) mobile working											
			-	17:27	17:27	-	(72) mobile working											
			-	17:27	17:27	-	(0) present											
05.05.2021	Wed		-	06:47	17:18	-	(72) mobile working									7:42	10:01	0:00
			-	17:18	17:18	-	(6) training											
			-	17:18	17:18	-	(72) mobile											

Then it is necessary to select the day for which the correction should be valid (marked in green, in this case we want a correction for the 03/05/2021). Now click on the selected date.

This will take you to the day view of the corresponding employee for the selected day:

Correction-Client

Switch to day view

<

Rudi Renner

...

>

<

03/05/2021

📅

>

Personal number: 000223412
🗨️ Comment(s) contained

Day view

Begin	End	Abs.r.	Half Day	Action
06:52	17:21	(72) mobile working	<input type="checkbox"/>	<div>🔍🗑️+</div>

Daily program

2100, PS VZ/7,42 - PS VZ/7,42/09:00-17:

🔍

Permissions

Break deduction

Framepermission

10h capping

50h capping

FG Mitarbeiter

FG Vorgesetzter

Accounts

Dly. target-time

Daily working time

Monthly sum

Balance

Remaining vacation days total

Remaining vacation act.year

GLZ-Saldo 1:1

GLZ-Saldo 1:1.5

GLZ-Saldo 1:1.7

GLZ-Saldo 1:2

Üst 25%

Üst 50% pfl

Value

7:42

9:59

9:59

-26:48

30,50

25,00

0:00

0:00

0:00

0:00

0:00

Unit

h

d

d

h

h

h

h

h

h

Actions

🔍

🔍

🔍

🔍

🔍

🔍

🔍

In this view the red marked field is interesting for the correction. Here you can find general information about the employee's accounts, which cannot be edited. These are recognized that there is no edit icon

Editable accounts are marked with a

icon.

Accounts	Value	Unit	Actions
Dly. target-time	7:42		
Daily working time	9:59		
Monthly sum	9:59	h	
Balance	-26:48	h	
Remaining vacation days total	30,50	d	
Remaining vacation act.year	25,00	d	🔍
GLZ-Saldo 1:1	<input type="text"/>	h	<div>📄🚫</div>
GLZ-Saldo 1:1.5	0:00	h	🔍
GLZ-Saldo 1:1.7	0:00	h	🔍
GLZ-Saldo 1:2	0:00	h	🔍
Üst 25%	0:00	h	🔍

The correction client mask

Accounts	Value	Unit	Actions
Dly. target-time	7:42		
Daily working time	9:59		
Monthly sum	9:59	h	
Balance	-26:48	h	
Remaining vacation days total	30,50	d	
Remaining vacation act.year	25,00	d	🔍
GLZ-Saldo 1:1	+10	h	<div>📄🚫</div>
GLZ-Saldo 1:1.5	0:00	h	🔍
GLZ-Saldo 1:1.7	0:00	h	🔍
GLZ-Saldo 1:2	0:00	h	🔍
Üst 25%	0:00	h	🔍

By entering +10 and saving by a click

Accounts	Value	Unit	Actions
Dly. target-time	7:42		
Daily working time	9:59		
Monthly sum	9:59	h	
Balance	-26:48	h	
Remaining vacation days total	30,50	d	
Remaining vacation act.year	25,00	d	🔍
GLZ-Saldo 1:1	-10	h	<div>📄🚫</div>
GLZ-Saldo 1:1.5	0:00	h	🔍
GLZ-Saldo 1:1.7	0:00	h	🔍
GLZ-Saldo 1:2	0:00	h	🔍
Üst 25%	0:00	h	🔍

By entering -10 and saving by a click

Adjusting an employee's accounts
ID: 6396-dsy | Version: 11 | Datum: 10.01.22 09:06:27

2

	balance (-26:48) decreases to -16:48	balance (-26:48) increases to -36:48
--	---	---

In summary, all accounts with this icon can be modified by entering +/- (relative corrections).

The result of the correction is shown in the picture below. The green marked field shows the result of the corrections. It should also be mentioned that a comment is created for each correction made (absolute or relative) in order to ensure the traceability of the changes (marked in red).

Correction-Client

Switch to day view

<

Rudi Renner

...

>

<

03/05/2021

📅

>

Personal number: 000223412

4 Comment(s) contained

Day view

Begin	End	Abs.r.	Half Day	Action
06:52	17:21	(72) mobile working	<input type="checkbox"/>	

Daily program

2100, PS VZ/7,42 - PS VZ/7,42/09:00-17:

Permissions

Break deduction	<input type="checkbox"/>
Framepermission	<input type="checkbox"/>
10h capping	<input type="checkbox"/>
50h capping	<input type="checkbox"/>
FG Mitarbeiter	<input type="checkbox"/>
FG Vorgesetzter	<input type="checkbox"/>

Accounts

Value	Unit	Actions
Dly. target-time	7:42	
Daily working time	9:59	
Monthly sum	9:59 h	
Balance	-16:48 h	
Remaining vacation days total	30,50 d	
Remaining vacation act.year	25,00 d	
GLZ-Saldo 1:1	10:00 h	
GLZ-Saldo 1:1.5	0:00 h	
GLZ-Saldo 1:1.7	0:00 h	
GLZ-Saldo 1:2	0:00 h	
Üst 25%	0:00 h	
Üst 50% pfl	0:00 h	

In this example 4 corrections were made. With a click on the black information symbol, the list of comments will open in which all changes can be traced:

Info			✕
04.05.2021	06:01	Ersatzruhezeit Fenster 1.05.2021 18:52 - 3.05.2021 6:52	
15.06.2021	15:50	PP\pprau, vkkonto3, 20.0 (absolut)	
15.06.2021	16:16	PP\pprau, vkkonto3, 25.0 (absolut)	
15.06.2021	16:26	PP\pprau, vkkonto356, 10.0 (relativ)	

More Information

Further information about the correction client are available in the manual under the following links:

- [Korrektur-Client¹](#) (Time-Professional)
- [Korrektur Client²](#) (Time-Base)

1. </daisy/webdesk-manual-admin/6372-dsy.html?language=4>
2. </daisy/webdesk-manual-admin/5890-dsy.html?language=4>