

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

| 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 | <div>🔧</div> |
| GLZ-Saldo 1:1 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:1.5 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:1.7 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:2 | 0:00 | h | <div>🔧</div> |
| Üst 25% | 0:00 | h | <div>🔧</div> |
| Üst 50% pfl | 0:00 | h | <div>🔧</div> |

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 | <div>🔧</div> |
| GLZ-Saldo 1:1 | <input type="text"/> | h | <div>📄🚫</div> |
| GLZ-Saldo 1:1.5 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:1.7 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:2 | 0:00 | h | <div>🔧</div> |
| Üst 25% | 0:00 | h | <div>🔧</div> |

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 | <div>🔧</div> |
| GLZ-Saldo 1:1 | +10 | h | <div>📄🚫</div> |
| GLZ-Saldo 1:1.5 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:1.7 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:2 | 0:00 | h | <div>🔧</div> |
| Üst 25% | 0:00 | h | <div>🔧</div> |

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 | <div>🔧</div> |
| GLZ-Saldo 1:1 | -10 | h | <div>📄🚫</div> |
| GLZ-Saldo 1:1.5 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:1.7 | 0:00 | h | <div>🔧</div> |
| GLZ-Saldo 1:2 | 0:00 | h | <div>🔧</div> |
| Üst 25% | 0:00 | h | <div>🔧</div> |

By entering -10 and saving by a click

Adjusting an employee's accounts
ID: 6396-dsy | Version: 9 | Datum: 16.06.21 07:06:03

2

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

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

can

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:

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>