The Matrix Approval Process for Labor ActualsTM





Introductions

- > HMS: Founded in 1984
- TimeControl released to market in 1994
- > Partners with:
 - > Microsoft since 1995
 - > Oracle-Primavera since 1997
 - > Deltek (Welcom) since 1985
 - InEight/HardDollar since 2012
 - > VersionOne since 2015
 - > BrightWork since 2017

The timesheet interface

Weekly time record

Acme Corporation

[Street Address]	1000 Anywhere Lane	Employee:	Tom Lang	
[Address 2]	Suite 1000	Manager:	Joe Gardner	
[City, ST ZIP Code]	Someville, AA, 12345	Employee phone:	(555) 123-4567	
		Employee e-mail:	toml@acmecorporation.non	
In a rest of the second second second second second	1000000000000			

Day		Monday	Tu es day	Wednesday	Thursday	Friday	Total
Developr	nent	2.00				2.00	4.00
Design		4.00	1.00			2.00	7.00
Special B	aker Project		2.00	4.00		1.00	7.00
Meetings		2.00	4.00	2.00		2.00	10.00
<mark>Sick Leav</mark>	<i>r</i> e				8.00		8.00
Vacation							
Misc.			1.00	2.00		1.00	4.00
2	Total hours	8.00	8.00	8.00	8.00	8.00	40.00
	Rate per hour	20.00	20.00	20.00	\$20.00	\$20.00	
	Total pay	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$800.00

Employee signature

Manager signature

Date

Date

Project Approvals

Weekly time record

Acme Corporation

[Street Address]	1000 Anywhere Lane
[Address 2]	Suite 1000
[City, ST ZIP Code]	Someville, AA, 12345

Employee:	Tom Lang	
Manager:	Joe Gardner	
Employee phone:	(555) 123-4567	
Employee e-mail:	toml@acmecorporation.non	

Week ending: 6/5/2010

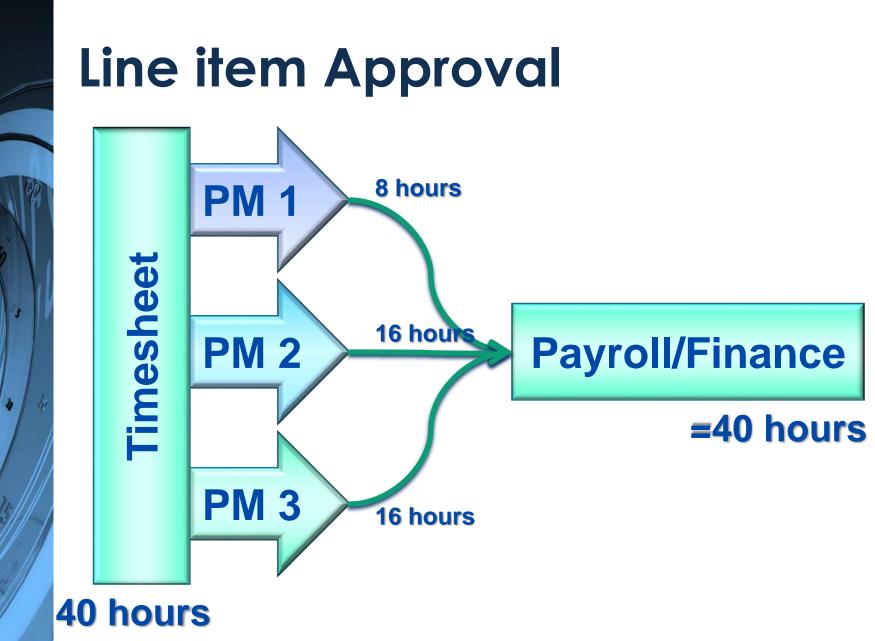
Day		Monday	Tuesday	Wednesday	Thursday	Friday	Total
Acme Pro	oject	2.00				2.00	4. <mark>0</mark> 0
Baker Pro	oject	4.00	1.00			2.00	7.00
Charlie N	letworks Projects	2/ / /	2.00	4.00		1.00	7.00
Internal F	rojects	2.00	4.00	2.00		2.00	10.00
Sick Leav	/e				8.00		8.00
Vacation	E.						
Misc.		() () () () () () () () () ()	1.00	2.00		1.00	4.00
	Total hours	8.00	8.00	8.00	8.00	8.00	40.00
	Rate per hour	20.00	20.00	20.00	\$20.00	\$20.00	
	Total pay	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00	\$800.0

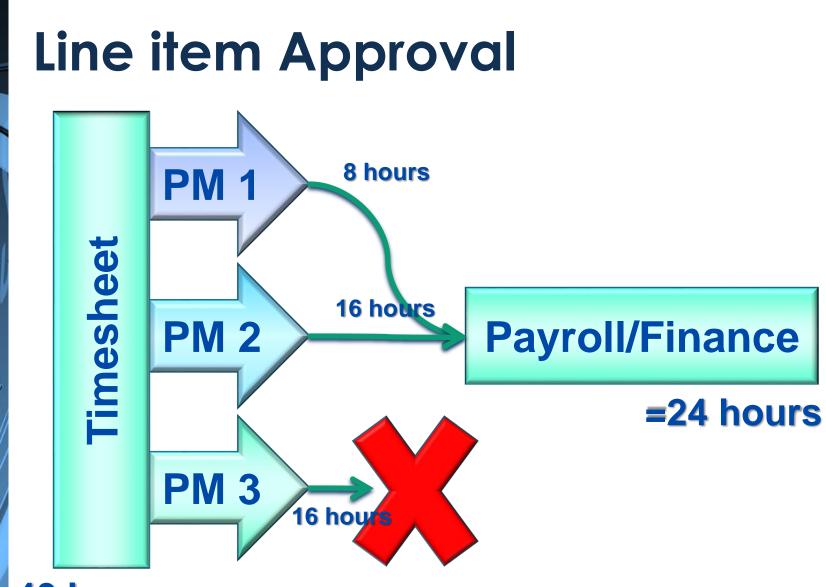
Employee signature

Date

Manager signature

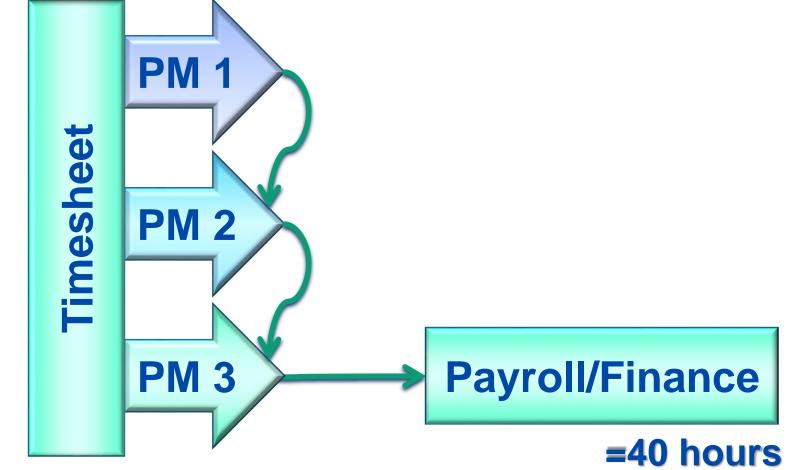
Date





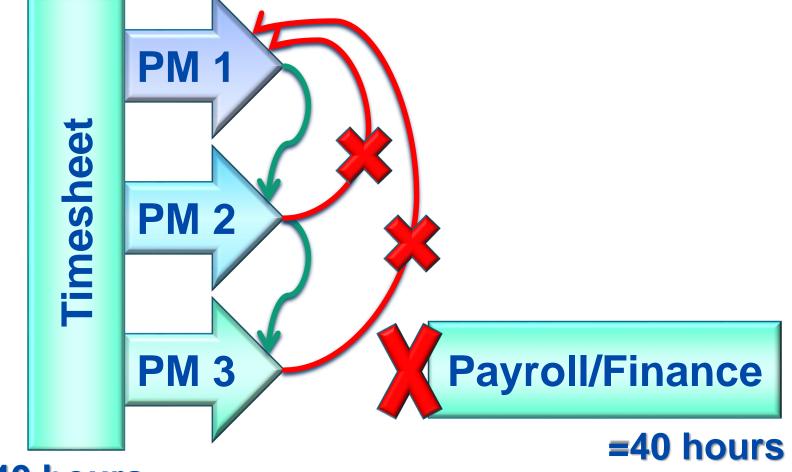
40 hours

Sequential Approvals



40 hours

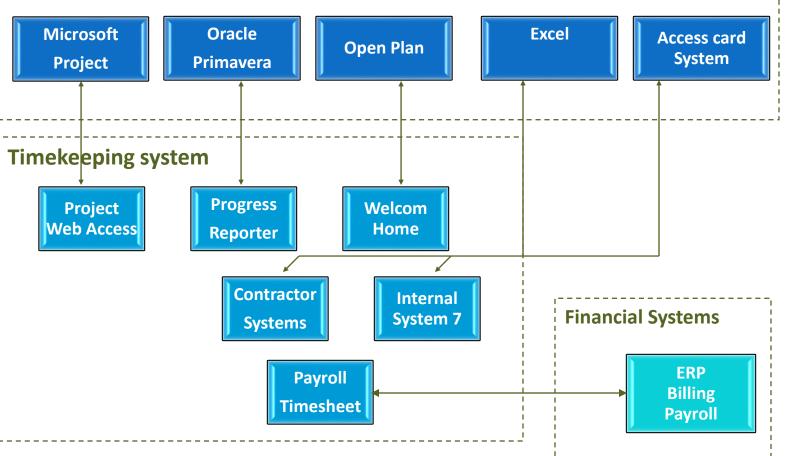
Sequential Approvals



40 hours

What companies try

Project Scheduling/Control Systems





Matrix Approvals

- TimeControl is designed to allow timesheet data to be quickly found and approved through the Organization axis of the matrix with the following functions:
 - Automated Missing Timesheet Email Notification and Report
 - > Automated Validation Rules
 - > Multiple levels of manual approval
 - Delegation with Alternate users
 - Force change timesheet ownership for missing employees



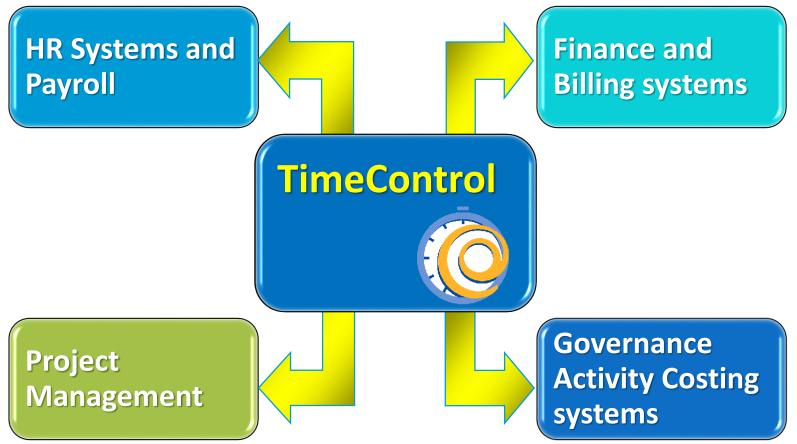
Matrix Approvals

TimeControl allows project managers to approve the hours prior to them being sent back to a project management system with the following functions:

- > PM Validation views
- > Variance reports
- > Balanced Debit/Credit allows timesheets to be changed so long as the total is the same after the change



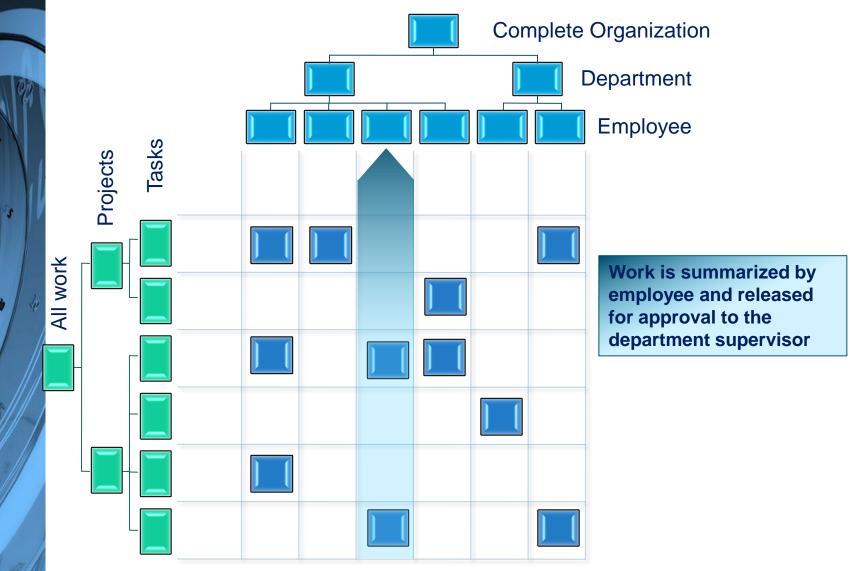
TimeControl®



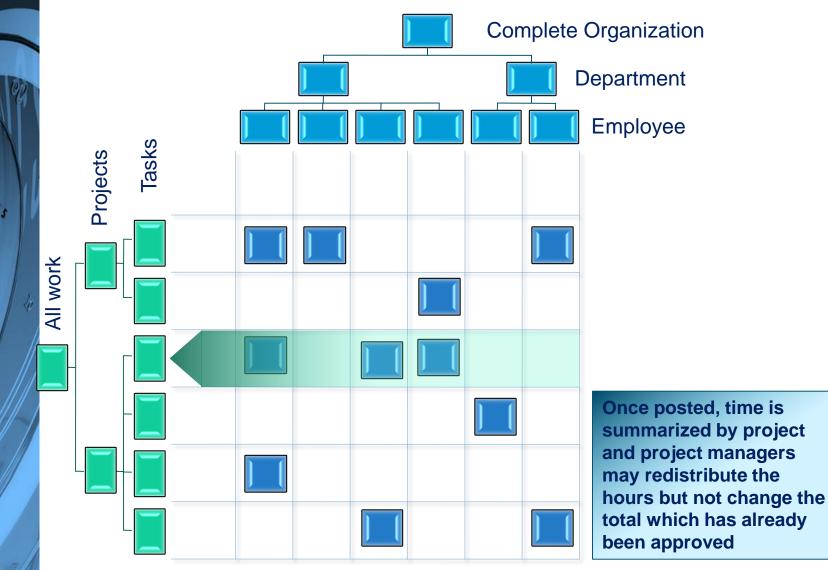
tc_matrix_approval_process.pdf

Demonstration

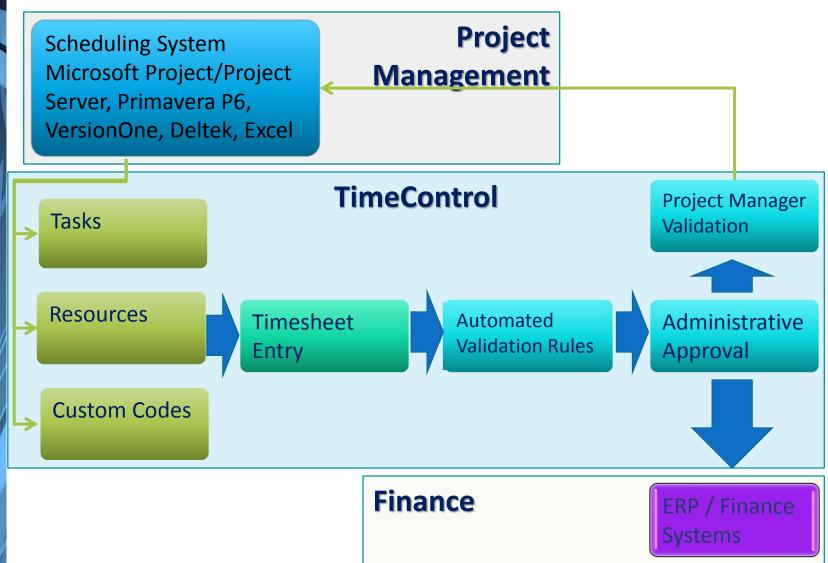
The Matrix Approval Process



The Matrix Approval Process



The Matrix Approval Process



TimeControl Key Features

- Easy Multi-Device / Multi-browser support
- ✓ Free Mobile App
- Multilingual
- ✓ Flexible architecture
 - ✓ SQL Server
 - ✓ Oracle
 - ✓ MySQL
- ✓ Expense tracking
- Matrix Approvals
- Automated Approvals
- ✓ Banked Time Accruals
- ✓ Vacation Requests
- ✓ Flexible Reporting

✓ Project Management Links

Microsoft Project, Project Server and Project Online, Oracle-Primavera Pro and Primavera EPPM, Deltek Open Plan and Cobra, VersionOne, HardDollar, BrightWork

- ✓ Links to ERP/Finance
 - ✓ SAP, Oracle, Dynamics, PeopleSoft, Others
- ✓ Government compliance
 - ✓ DCAA
 - ✓ European Time Directives
 - ✓ SOX, FMLA, Others... www.timecontrol.com

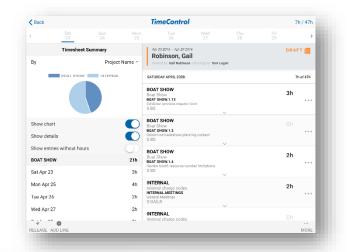
TimeControl Mobile App

A free Mobile App supporting Android and Apple devices

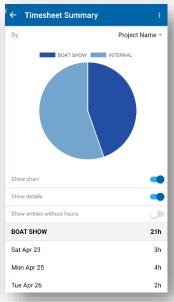
Links to your instance of TimeControl

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BOAT SHOW Boat Show BOAT SHOW 1.2		2h	
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Back TimeControl	8h / 40h
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BOAT SHOW Boat Show BOAT SHOW.1.2 Determine tradeshow planning contact	2h
S-GAILR	
BOAT SHOW Boat Show	1h
BOAT SHOW.1.4 Review booth resource number limitatio S-GAILR	ns
	 MORE



Links to HR, Project Mgt and Finance

- HMS Software is a Technology Alliance Partner with Primavera and a Silver Certified Microsoft Partner
- TimeControl includes direct integration with popular project management systems such as Microsoft Project, Project Server and Project Online, Deltek Open Plan and Cobra, Oracle-Primavera Pro and Primavera EPPM, VersionOne and BrightWork. You can move data on a scheduled or on-demand basis
- Supports multiple project management systems and versions simultaneously
- Customizable import/export function to interface with virtually any finance or ERP system including SAP, Oracle Financials, PeopleSoft, Microsoft Dynamics and other HR and Finance systems





Microsoft Partner Silver Project and Portfolio Management Silver Application Development











TimeControl works in many industries

Engineering/Construction

Aecon Construction AeroInfo Koch Business Solutions Kongsberg Devotek Thompson Beta

Gas / Utilities

Gulf South Pipeline Acergy Petrocon VenCorp

Manufacturing

Alcan Parker Hannifin Dofasco Georgia Pacific John Deere Magneti Marelli Mercury Marine Tennant Wagner Spray Tech Vision Systems

Defense / Aerospace

Bombardier Inc. CAE Electronics General Motors Diesel Lockheed Martin Rolls Royce SAAB

Government

Dutch Railways Government of Saskatchewan Railway Procurement Agency (UK)

Technology

Arivia CSI Piemonte DRS Power Control Tech EDS Face Technology Fuel Plus Software GE Access Lockheed Martin Positron Psion Techlogix DRUCK Ltd

Telecommunications

Cable & Wireless Bartel Ericsson EXFO Motorola Philips Semiconductors SARA Amsterdam Stratos Global

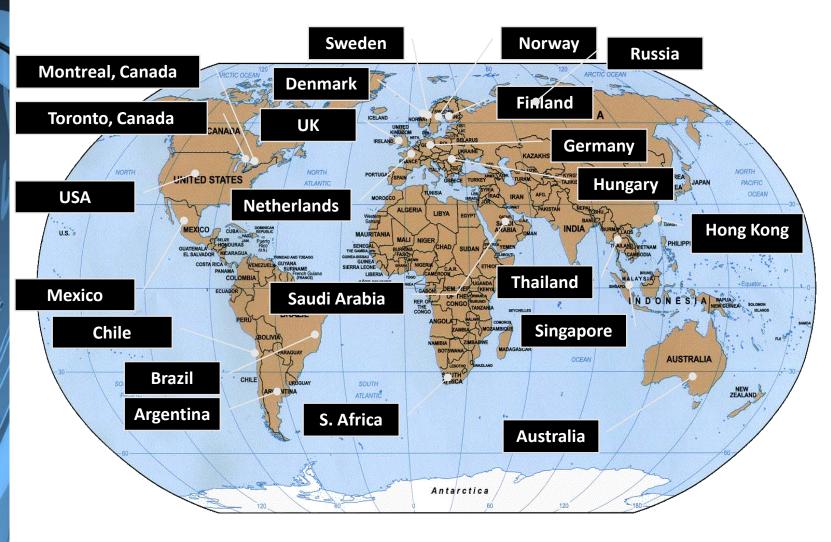
Financial

Standard Life Development Bank of One

Health/Pharmaceutical

Boehringer Ingelheim Azko Nobel (Organon) RTS Thurnall UK National Health Service (NHS) Canadian Institute for Health Info Iogen Registrat

TimeControl Dealer Network



"TimeControl, timesheet software so flexible you'll think we wrote it just for you."



What sets TimeControl apart

- 1. Extensive Approval functionality
- 2. Multi-browser, multi-device, multilanguage interface
- 3. Vacation Approvals
- 4. Install onsite or subscribe online
- 5. Links to Project Management, SharePoint, Excel
- Most flexible and adaptive timesheet on the market

