



HARRIS

Employee Self Service Lite

Version 2.15.0

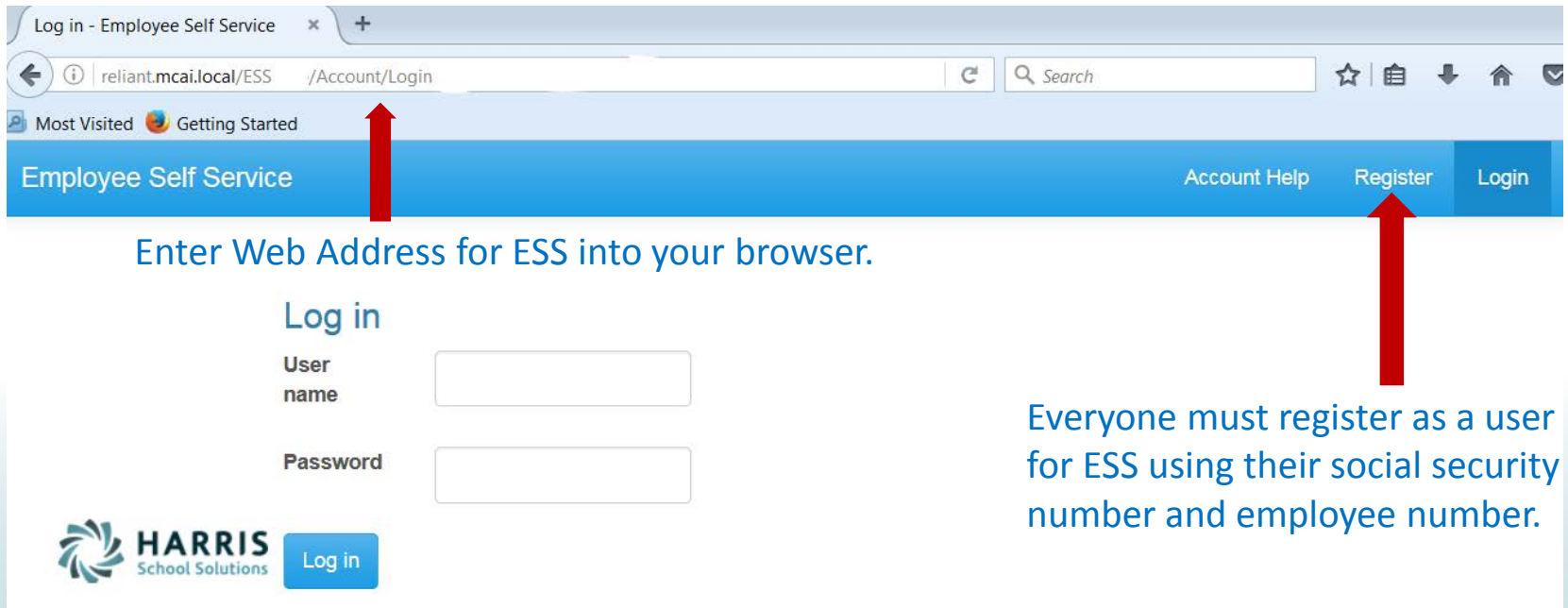
Employee Self Service

Employees can...

- access from any computer.
- view their earnings summary and check history.
- print past check information.
- print W2s for past years.

Employee Self Service – Register

Registration on Log In screen




The screenshot shows a web browser window with the address bar containing `reliant.mcai.local/ESS/Account/Login`. The page header includes "Employee Self Service" on the left and "Account Help", "Register", and "Login" on the right. A red arrow points from the "Register" link to the text below. Another red arrow points from the address bar to the text below.

Enter Web Address for ESS into your browser.

Log in

User name

Password



Everyone must register as a user for ESS using their social security number and employee number.

NOTE: Internet Explorer version 9 and below are not supported in ESS. The Internet Explorer browser must be version 10 or above.

Employee Self Service - Register

All employees must create an account in ESS.

ESS

Create a New Account

Use the form below to create a new account.

Passwords are required to be a minimum of 6 characters in length.

User name

Email

First Name


Last Name

Social Security Number

Employee Number

Password

Confirm password



Employee chooses their own User Name and Password. User name should not contain any special characters or spaces.

Social Security Number and Employee Number combination is validated in the payroll system.

Email address will be used to send all notifications from ESS. This does NOT have to be a school district assigned email address. It may be an employee's personal email address.

Your Employee Self Service account confirmation

me@me.com

Sent: Fri 5/16/2014 9:50 AM

To:  Angela Palmire

Thank you for signing up with us! Please confirm your registration by clicking the following link:

[Confirmation Link](#)

In case you need it, here's the confirmation code: **dIKg0-xx2c3iCLQ8mv_BQ2**

An email, with a confirmation link, will be sent to the email address the user provided when creating their account. User must use the confirmation link in the email to be confirmed as an authorized user for ESS.

Employee Self Service – Account Help

Account Help allows the employee to recover their password.



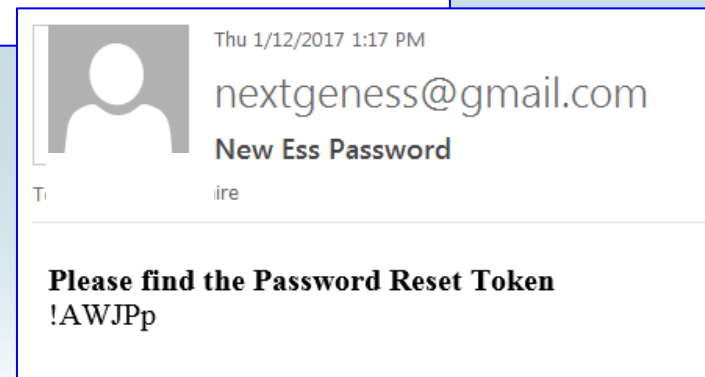
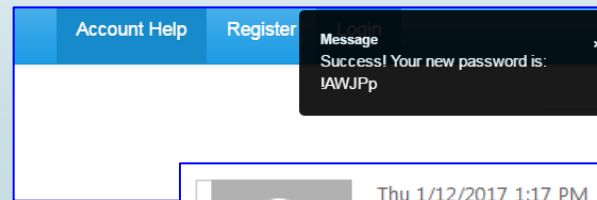
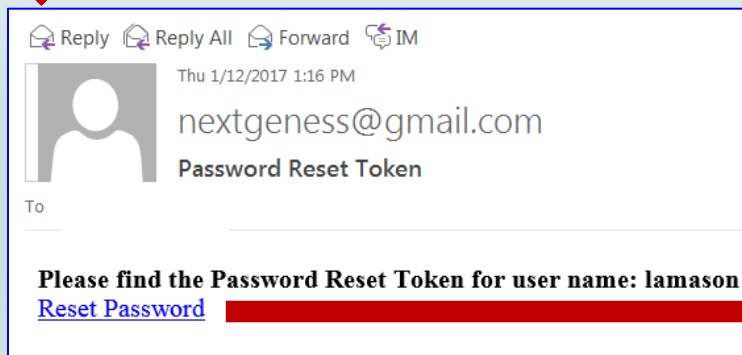
Forgot Password

User Name

OR

Employee Number

The *Account Help* allows a registered employee to recover their password with the *Forgot Password* recovery. The employee must enter their User Name or Employee Number and press the *Recover* button. An email with a 'reset password' link will be sent to employee's ESS email address. Once the employee clicks on the link in the email, a computer generated password is assigned to their user name. The employee will receive a message and a email with the new password. The employee can then login with the new password. The password can be changed (instructions on page 33). The *Forgot Password* will not work if the employee's account has not been confirmed (see previous screen).



Employee Self Service – Account Help

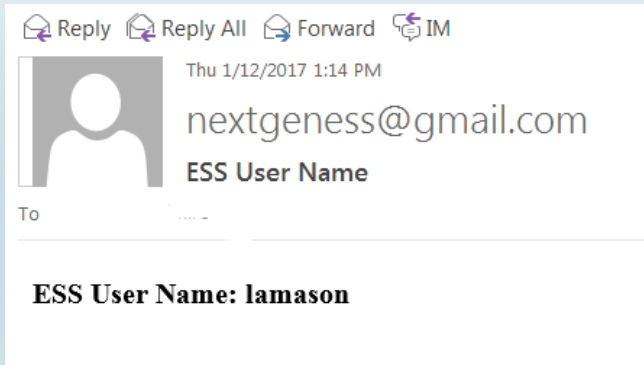
Account Help allows the employee to recover their user name.



Forgot Username

Employee Number

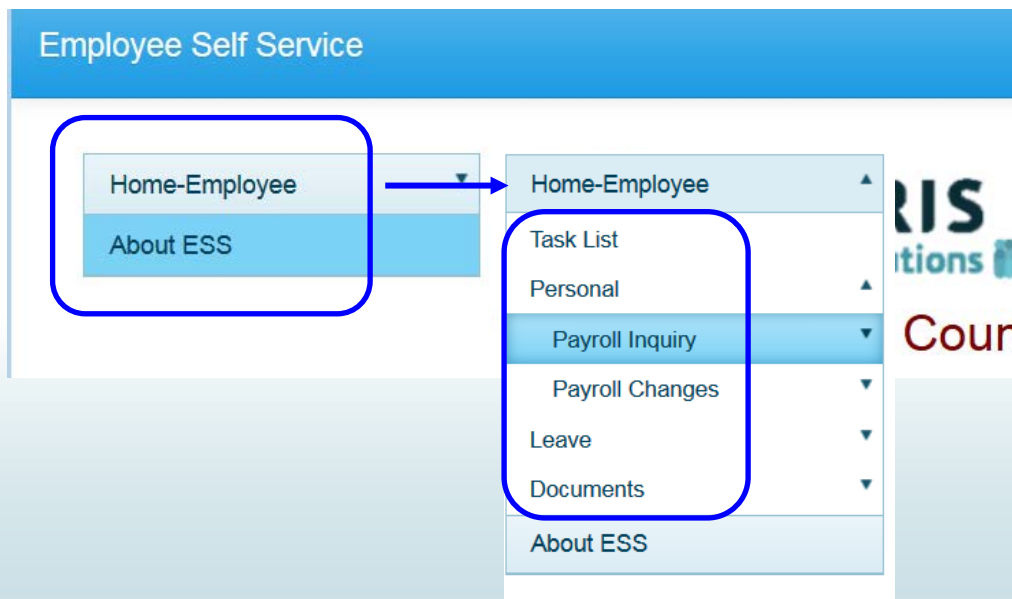
Employee Email



The *Account Help* allows a registered employee to recover their user name with the *Forgot Username* recovery. The employee must enter their Employee Number and their ESS email address and press the *Recover* button. An email with their user name will be sent to the employee's ESS email address. If the email address entered does not agree with the email address the employee register with, a message will be displayed and no email will be sent. The *Forgot Username* will not work if the employee's account has not been confirmed (see page 4).

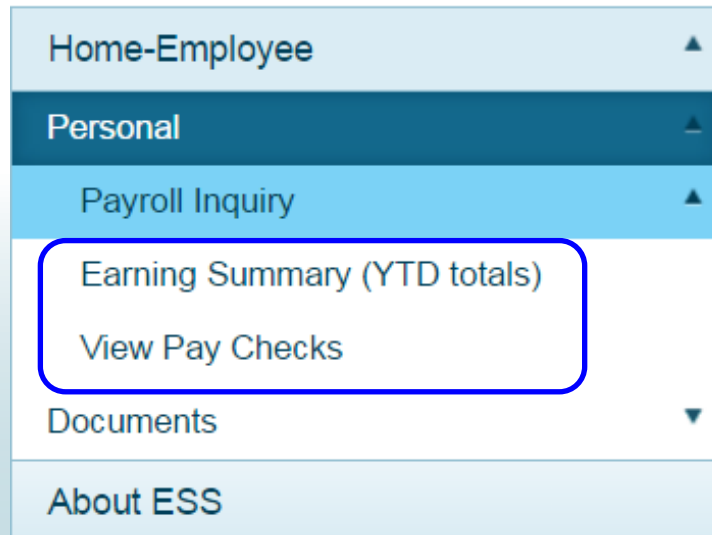
Employee Self Service – Home Menu

Home screen menu will have Home–Employee and About ESS. The Home-Employee menu opens to other menu options. Employee will follow the links to the menu options they want. If user is an Administrator for ESS, they will also see Site Administration in their Home screen menu options.



Employee Self Service–Personal/Payroll Inquiry

The Personal menu contains the sub-menu for Payroll Inquiry which includes the Inquiries available for the employee.



Employee Self Service – Earnings Summary

Employees can view and print their earnings summary by selecting the year they wish to view.

Earnings Summary

[Back](#)[Print](#)

Earnings Year

2016 ▼

Gross Wages

\$11,422.90

Federal Wages

\$10,366.20

Federal Tax Withheld

\$714.83

Social Security Wages

\$11,347.90

Social Security Tax Withheld

\$703.56

Medicare Wages

\$11,347.90

Medicare Tax Withheld

\$164.55

State Wages

\$11,222.90

State Tax Withheld

\$401.14

Employee Self Service-Earnings Summary (W2)

If the district uses Harris School Solutions' Document Services product to produce their W2 records, the employee can view and print their W2 for the selected year.

Earnings Summary

[Back](#) [Print](#)

Earnings Year 2013

[View W2](#)

Gross Wages	\$22,189.68
Federal Wages	\$18,389.49
Federal Tax Withheld	\$935.71
Social Security Wages	\$20,353.68
Social Security Tax Withheld	\$1,261.90
Medicare Wages	\$20,353.68
Medicare Tax Withheld	\$295.09
State Wages	\$20,053.68
State Tax Withheld	\$646.29

Copy B-To Be Filed With Employee			38-2099803 OMB No. 1545-0008			Copy 2-To Be Filed With Employee State			38-2099803 OMB No. 1545-0008		
FEDERAL Tax Return						City, or Local Income Tax Return					
a Employee soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld	a Employee soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld	a Employee soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld	a Employee soc. sec. no.	1 Wages, tips, other comp.	2 Federal income tax withheld
	18,389.49	935.71		18,389.49	935.71		18,389.49	935.71		18,389.49	935.71
b Employer ID number (EIN)	3 Social security wages	4 Social security tax withheld	b Employer ID number (EIN)	3 Social security wages	4 Social security tax withheld	b Employer ID number (EIN)	3 Social security wages	4 Social security tax withheld	b Employer ID number (EIN)	3 Social security wages	4 Social security tax withheld
	20,353.68	1,261.90		20,353.68	1,261.90		20,353.68	1,261.90		20,353.68	1,261.90
	5 Medicare wages and tips	6 Medicare tax withheld		5 Medicare wages and tips	6 Medicare tax withheld		5 Medicare wages and tips	6 Medicare tax withheld		5 Medicare wages and tips	6 Medicare tax withheld
	20,353.68	295.09		20,353.68	295.09		20,353.68	295.09		20,353.68	295.09
c Employer name, address, and ZIP code Bibb County Board of Education						c Employer name, address, and ZIP code					
d Control Number 82						d Control Number 82					
e Employer name, address, and ZIP code						e Employer name, address, and ZIP code					
7 Social security tips	8 Allocated tips	9 Advance EIC payment	7 Social security tips	8 Allocated tips	9 Advance EIC payment	7 Social security tips	8 Allocated tips	9 Advance EIC payment	7 Social security tips	8 Allocated tips	9 Advance EIC payment
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12 DD	10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12 DD	10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12 DD	10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12 DD
		9,837.24			9,837.24			9,837.24			9,837.24
13 Statutory Employee	14 Other	12b Code	13 Statutory Employee	14 Other	12b Code	13 Statutory Employee	14 Other	12b Code	13 Statutory Employee	14 Other	12b Code
	CAF 1,836.00	G 300.00		CAF 1,836.00	G 300.00		CAF 1,836.00	G 300.00		CAF 1,836.00	G 300.00
Retirement plan	414 1,684.19	12c Code	Retirement plan	414 1,684.19	12c Code	Retirement plan	414 1,684.19	12c Code	Retirement plan	414 1,684.19	12c Code
X	DUE 273.95		X	DUE 273.95		X	DUE 273.95		X	DUE 273.95	
Third-party sick pay		12d Code	Third-party sick pay		12d Code	Third-party sick pay		12d Code	Third-party sick pay		12d Code
AL 037615	20,053.68	646.29	AL 037615	20,053.68	646.29	AL 037615	20,053.68	646.29	AL 037615	20,053.68	646.29
15 State Employer state ID number	16 State wages, tips, etc.	17 State income tax	15 State Employer state ID number	16 State wages, tips, etc.	17 State income tax	15 State Employer state ID number	16 State wages, tips, etc.	17 State income tax	15 State Employer state ID number	16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	18 Local wages, tips, etc.	19 Local income tax	20 Locality name



Form W-2 Wage and Tax Statement 2013 Dept. of the Treasury - IRS
This information is being furnished to the Internal Revenue Service



Employee Self Service – View Pay Checks

Employee can view and print check/statement summary for a specific check date range. The employee can view check detail by clicking on a particular check.

My Checks

Start Date 
End Date 


Select date range and click Search to list pay records. Select check number from list to view pay record.


Date	Number	Date	Gross	Net	Pay Adj.-Sub Info
05/31/2016	133504 - (Check)	05/31/2016	\$2,248.58	\$1,190.99	
04/29/2016	133350 - (Check)	04/29/2016	\$2,288.58	\$1,217.66	
03/31/2016	133174 - (Check)	03/31/2016	\$2,258.58	\$1,197.66	
02/29/2016	133011 - (Check)	02/29/2016	\$2,298.58	\$1,224.23	
01/31/2016	132855 - (Check)	01/31/2016	\$2,328.58	\$1,244.23	
12/18/2015	132689 - (Check)	12/18/2015	\$2,298.58	\$1,223.44	
11/20/2015	132524 - (Check)	11/20/2015	\$2,308.58	\$1,230.10	
10/30/2015	132369 - (Check)	10/30/2015	\$2,448.58	\$1,323.13	
09/30/2015	132208 - (Check)	09/30/2015	\$2,278.58	\$1,210.20	
08/31/2015	132074 - (Check)	08/31/2015	\$2,468.58	\$1,336.35	
07/31/2015	131943 - (Check)	07/31/2015	\$2,458.58	\$1,329.69	
06/30/2015	131756 - (Check)	06/30/2015	\$2,308.58	\$1,230.10	

Employee Self Service – View Pay Checks

If an employee has extra pay, pay adjustments or substitute pay for a specific check, they can view detail information about the pay by clicking on *Adjusts/Sub Details* link.


My Checks

Start Date 

End Date 

Select date range and click Search to list pay records. Select check number from list to view pay record.

Date	Number	Date	Gross	Net	Pay Adj.-Sub Info
05/31/2016	133579 - (Check)	05/31/2016	\$195.00	\$180.08	Adjusts/Sub Details
04/29/2016	133425 - (Check)	04/29/2016	\$65.00	\$60.03	Adjusts/Sub Details
03/31/2016	133252 - (Check)	03/31/2016	\$195.00	\$180.08	Adjusts/Sub Details
02/29/2016	133089 - (Check)	02/29/2016	\$260.00		
12/18/2015	132769 - (Check)	12/18/2015	\$130.00		
11/20/2015	132602 - (Check)	11/20/2015	\$195.00		
10/30/2015	132437 - (Check)	10/30/2015	\$227.50		

Pay Adj.-Sub Info 

Adjustments to Pay/Substitutes List for:

Subbed For	Date	Day(s)	Pay Rate	Paid
WILLIAMS,	4/28/2016	0.50	\$65.00	\$32.50
WILLIAMS,	4/26/2016	0.50	\$65.00	\$32.50
SMITH,	4/4/2016	0.50	\$65.00	\$32.50
LIGHTSEY,	4/26/2016	0.50	\$65.00	\$32.50
CHUC,	4/14/2016	0.50	\$65.00	\$32.50
CHUC,	4/15/2016	0.50	\$65.00	\$32.50
Totals		3		\$195.00

Employee Self Service – View Pay Checks

Employee's detail check information can be displayed and printed.

Check Detail

deedee :

xxx-xx-1171
1ST AVENUE
WATSON, AL 35181

Print button.



Check Information

Check Date: 02/28/2013
Pay Period Ending: 02/28/2013
Check Number: 124420
Note:



Net Pay

Category	Current	Ytd
Gross Pay	\$7,440.32	\$10,841.24
Total Deductions - Mandatory	(\$1,664.78)	(\$2,464.39)
Total Deductions - Other	(\$610.42)	(\$917.89)
Net Pay	\$5,165.12	\$7,458.96

Earnings

Category	Current	Ytd	Hrs
REGULAR	\$7,440.32	\$10,841.24	0.00
Total Earnings	\$7,440.32	\$10,841.24	0.00

Deductions - Mandatory

Category	Current	Ytd
FICA	\$569.18	\$829.35
Federal	\$800.97	\$1,203.66
State	\$294.63	\$431.38
Total Deductions - Mandatory	\$1,664.78	\$2,464.39

Bank Accounts

Category	Account	Amount
-	****1255	\$5,165.12
Total Earnings		\$5,165.12

Deductions - Other

Category	Current	Ytd
RETIREMENT W/H	\$558.02	\$813.09
AEA NON CERTIFIED DUES	\$11.65	\$23.30
NEA NON CERTIFIED DUES	\$10.75	\$21.50
VALIC ANNUITY WITHHOLDINGS	\$30.00	\$60.00
Total Deductions - Other	\$610.42	\$917.89

Employee Self Service – View Pay Checks

If the district is using Harris School Solutions' Document Service product to produce their checks and statements, the check/statement detail will display as a copy of the original check/statement. The employee can also print a copy of the displayed check/statement.

Check Detail

Page: 1 of 1 Automatic Zoom

HARRIS SCHOOL DISTRICT BOE

EMPLOYEE NAME	EMPLOYEE NUMBER	PAY PERIOD END	DEPOSIT DATE	DEPOSIT NUMBER
ELIZABETH TAYLOR	999999	10/15/2013	10/31/2013	485664

DESCRIPTION	CURRENT AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT														
Regular Pay	5,852.85	FED WH	819.74	5,138.54														
		STATE WH	263.33	2,354.21														
		SS WH	324.20	324.20														
		MC WH	75.82	678.30														
		VALIC - G.	58.53	523.97														
		POCO - G.F	402.00	3,618.00														
		HEALTH-CAF	401.48	3,613.32														
		VISION-CAF	13.97	125.73														
		FLEX MEDCL	208.33	1,874.97														
		DISABILITY	66.99	602.91														
		UNUM PROD	19.89	179.01														
		TRS RETIRE	351.17	3,143.57														
		FNB POLK	2,847.40	30,216.28														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>GROSS PAY</th> <th>5,852.85</th> <th>52,393.01</th> </tr> <tr> <th>FRINGE BENEFIT</th> <th>0.00</th> <th>0.00</th> </tr> </thead> <tbody> <tr> <td colspan="2"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LEAVE DESCRIPTION</th> <th>BALANCE</th> <th>TAKEN</th> </tr> </thead> <tbody> <tr> <td>SICK LEAVE</td> <td>19.00</td> <td>0.50</td> </tr> </tbody> </table> </td> </tr> </tbody> </table>		GROSS PAY	5,852.85	52,393.01	FRINGE BENEFIT	0.00	0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LEAVE DESCRIPTION</th> <th>BALANCE</th> <th>TAKEN</th> </tr> </thead> <tbody> <tr> <td>SICK LEAVE</td> <td>19.00</td> <td>0.50</td> </tr> </tbody> </table>		LEAVE DESCRIPTION	BALANCE	TAKEN	SICK LEAVE	19.00	0.50	NET DEPOSIT		0.00
GROSS PAY	5,852.85	52,393.01																
FRINGE BENEFIT	0.00	0.00																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LEAVE DESCRIPTION</th> <th>BALANCE</th> <th>TAKEN</th> </tr> </thead> <tbody> <tr> <td>SICK LEAVE</td> <td>19.00</td> <td>0.50</td> </tr> </tbody> </table>		LEAVE DESCRIPTION	BALANCE	TAKEN	SICK LEAVE	19.00	0.50											
LEAVE DESCRIPTION	BALANCE	TAKEN																
SICK LEAVE	19.00	0.50																

Open Enrollment - October 21-November 8, 2013

CSI TECHNOLOGY OUTFITTERS
MOBILE, ALABAMA

485664

DEPOSIT *****VOID*****VOID*****VOID*** DIRECT DEPOSIT
*****VOID*****VOID*****VOID*****VOID*****

DEPOSIT DATE	DEPOSIT NO.	AMOUNT
10/31/2013	485664	0.00

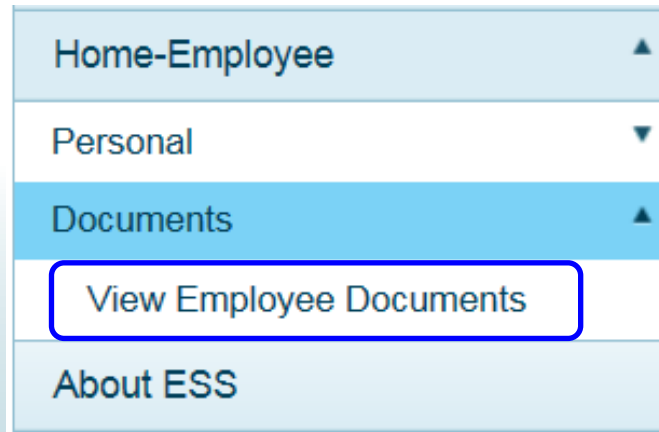
TO THE ORDER OF ELIZABETH TAYLOR
541 EAST MAIN STREET
ROME, GA 30161

NON-NEGOTIABLE DIRECT DEPOSIT

Print toolbar is at bottom of check display.

Employee Self Service–Documents

Documents menu allows the employee to view their personal documents under View Employee Documents.



Employee Self Service–View Employee Documents

Employee can view and print their detail check information by selecting checks from drop down and pressing the search button. A list of all the employee check/statements will be displayed. Employee will then click on the check/statement to view and the check will open in a separate browser tab. The check/statement can then be printed or saved. Each tab that is opened with detail records must be closed manually when logging out of ESS.

Employee Documents

Checks ▾

Search

Document

- 127566
- 128078
- 128591
- 283
- 648
- 1016
- 1386
- 1756
- 2132
- 2508
- 2883

Document Type

- Check
- Check
- Check
- Check
- Check
- Check
- Check

Document Date

- 8/27/2013 11:20:14 AM
- 9/24/2013 1:53:20 PM
- 10/29/2013 2:44:58 PM
- 11/20/2013 10:33:29 AM
- 12/17/2013 2:27:14 PM
- 1/27/2014 10:39:29 AM



EMPLOYEE NAME	EMPLOYEE NUMBER	PAY PERIOD END	CHECK DATE	CHECK NUMBER						
INSTRUCTION TEACHER	4,336.00	08/30/2014	08/30/2014	2132						
DESCRIPTION	CURRENT AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT						
		1 2-D WHITAK	283.18	1,042.72						
		3 FMI	283.75	1,135.04						
		4 SWN	154.16	616.64						
		11 RETIREMENT	305.00	1,300.80						
		20 AVDTACTIV	3.60	14.40						
		21 AGA DUES	18.20	72.80						
		27 AMBA FAM L	71.50	286.00						
		58 AGA C DUES	24.00	96.00						
		63 NCC WHITAK	59.21	236.84						
		424 FERRIF	222.00	888.00						
		427 AMBA FAM L	30.42	121.68						
		909 FIRST STAT	2,890.77	11,362.08						
GROSS PAY	4,316.05	17,344.00								
FRINGE BENEFIT	0.00	0.00								
LEAVE DESCRIPTION	BALANCE	TAKEN								
SICK	10.00	6.00								
PERSONAL	4.00	1.00								
SICK BANK	5.00	0.00								
				NET PAY 0.00						
Board of Education Payroll Account				2132						
PAY *****VOID*****VOID***** DIRECT DEPOSIT *****VOID*****VOID*****VOID*****				<table border="1"> <tr> <th>CHECK DATE</th> <th>CHECK NO.</th> <th>AMOUNT</th> </tr> <tr> <td>08/30/2014</td> <td>2132</td> <td>0.00</td> </tr> </table>	CHECK DATE	CHECK NO.	AMOUNT	08/30/2014	2132	0.00
CHECK DATE	CHECK NO.	AMOUNT								
08/30/2014	2132	0.00								
TO THE CREDITOR OF										

Employee Self Service–View Employee Documents

Employee can view and print their W2 records by selecting W2 from drop down and pressing the search button. A list of all the employee W2s by year will be displayed. Employee will click on the W2 to view the detail record. The document will open in a separate browser tab. The W2 can then be printed or saved. Each tab that is opened with detail records must be closed manually when logging out of ESS.

Employee Documents

W2

Search

Document

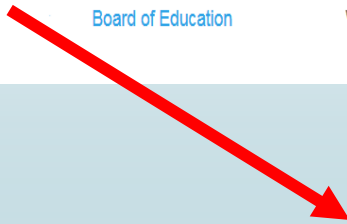
- 2013 W2₁ Board of Education
- 2014 W2₁ Board of Education

Document Type

- W2
- W2

Document Date

- 2/6/2014 9:52:35 AM
- 1/19/2015 12:27:50 PM



Copy B-To Be Filed With Employee						Copy 2-To Be Filed With Employee State					
FEDERAL Tax Return						State or Local Income Tax Return					
38-209903 OMB No. 1545-0008						38-209903 OMB No. 1545-0008					
a Employee soc. sec. no.		1 Wages, tips, other comp.		2 Federal income tax withheld		a Employee soc. sec. no.		1 Wages, tips, other comp.		2 Federal income tax withheld	
		18,389.45		935.71				18,389.45		935.71	
b Employer ID number (EIN)		3 Social security wages		4 Social security tax withheld		b Employer ID number (EIN)		3 Social security wages		4 Social security tax withheld	
20,353.68		2,953.95		1,261.93		20,353.68		2,953.95		1,261.93	
c Employer name, address, and ZIP code		5 Medicare wages and tips		6 Medicare tax withheld		c Employer name, address, and ZIP code		5 Medicare wages and tips		6 Medicare tax withheld	
88th County Board of Education		20,353.68		295.09		88th County Board of Education		20,353.68		295.09	
d Control Number		7 Social security tips		8 Allocated tips		d Control Number		7 Social security tips		8 Allocated tips	
82						82					
e Employee name, address, and ZIP code		9 Advance EIC payment		10 Dependent care benefits		e Employee name, address, and ZIP code		9 Advance EIC payment		10 Dependent care benefits	
				11 Nonqualified plans						11 Nonqualified plans	
				12a Code See inst. for box 12						12a Code See inst. for box 12	
				DD						DD	
				9,837.24						9,837.24	
13 Statutory Employee		14 Other		15 State wages, tips, etc.		13 Statutory Employee		14 Other		15 State wages, tips, etc.	
Retirement plan		CAF		1,836.00		Retirement plan		CAF		1,836.00	
X		414		1,664.19		X		414		1,664.19	
		DUE		273.95				DUE		273.95	
Third-party sick pay		12b Code		12c Code		Third-party sick pay		12b Code		12c Code	
AL 037615		20,053.68		646.29		AL 037615		20,053.68		646.29	
16 State Employer state ID number		16 State wages, tips, etc.		17 State income tax		16 State Employer state ID number		16 State wages, tips, etc.		17 State income tax	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name		18 Local wages, tips, etc.		19 Local income tax		20 Locality name	
Form W-2 Wage and Tax Statement 2013 Dept. of the Treasury - IRD						Form W-2 Wage and Tax Statement 2013 Dept. of the Treasury - IRD					
This information is being furnished to the Internal Revenue Service						This information is being furnished to the Internal Revenue Service					

Employee Self Service—View Employee Documents

Employee can view and print their Truth In Salary documents by selecting Truth In Salary from drop down and pressing the search button. A list of all the employee's document by year will be displayed. Employee will click on the document to view the detail. The document will open in a separate browser tab. The document can then be printed or saved. Each tab that is opened with a detail record must be closed manually when logging out of ESS.

Employee Documents

Truth in Salary ▾

Search

Document


2015 Truth
2016 Truth

Document Type

Truth in Salary
Truth in Salary

Document Date

6/3/2016 10:30:34 AM
1/10/2017 8:52:11 AM



TRS/PEEHIP Truth in Salary Act Information for Active Education Employees
Fiscal Year 2016

Rpt Loc: 0095 - .
Pers Id:

Total Gross Wages for the Fiscal Year:	\$34,688.00
Total Social Security Benefits for Fiscal Year:	\$2,011.69
Total Medicare Benefits for Fiscal Year:	\$470.45
Total Retirement Benefits for Fiscal Year:	\$4,141.76
Total Health Insurance Benefits for Fiscal Year:	\$6,240.00
Total SUI Benefits for Fiscal Year:	\$3.44
Total Misc Benefits (ex: Life Ins) for Fiscal Year:	\$0.00
Grand Total of Benefits for Fiscal Year:	\$47,555.34

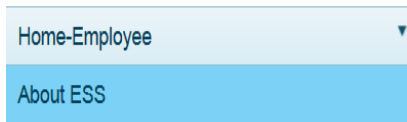
Total Leave Units Accrued for the Leave Year: 14.00
Total Comp Time Units Accrued for the Leave Year: 0.00
11-Month Employees, Eligible for Holidays, Accrued: 0
12-Month Employees, Eligible for Holidays, Accrued: 0

Average Annual Employer Subsidy for PEEHIP Coverage:
Active Single: \$4,585.80
Active Family: \$10,231.68

Total Amount of Employer Contributions to TRS: \$737,654,554
Percentage of TRS Employer Contributions
Compared to the Total Amount of the Education Trust Fund Appropriations: 5.04%
The Funded Ratio of TRS as of Fiscal Year 2014: 67.5%

Employee Self Service – About ESS

The *About ESS* Menu option identifies the Product Version and the District. The District's contact information for Employee Self Service can also be displayed here.



About Employee Self Service

[Back](#) [Print](#)

Customer: ! BOARD OF EDUCATION

Product Version: 2.15.2.27

Accounting System: NextGen

Accounting System Version: 2



If you have any questions or experience a problem with ABC School Districts ESS site, please contact us at 555.555.5555.

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Employee Self Service – Manage Account

An employee can manage their ESS account by clicking on their user name in the toolbar.



Manage Account.

You're logged in as **rsmith**.

[Change account](#)

[Back](#)

Change password

Current password

New password

Confirm new password

Employee Information

Employee Number

User Name

First Name

Last Name

Email

No Alert Emails

Employee clicks on their user name to manage their account.

The employee can change their password by entering their current password and the new password.

The employee can change the name and email address associated with their ESS account.

The employee can choose not to receive email alerts for requests and approvals in ESS.