

# Adding a Secondary Job (Task 14)

#### Overview

If a qualified employee will be scheduled to work in a department or scheduled job other than his/her home department or primary scheduled job, the following adjustments should be made to the personnel screen. This action will allow Store Directors/Schedule Writers to schedule (transfer) the employees to secondary job roles.

#### **Process**

In the following example, a Courtesy Clerk, Jack Shellington will be assigned a secondary job role as a Day Stocker for the Grocery department.

### From the main screen:

1. Select the Personnel tab.

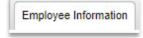


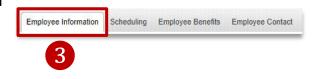
2. Go to the toolbar at the top of the screen and locate the employee's name (Shellington, Jack) from the drop down list.





3. Select the **Employee Information** tab found under the toolbar.





4. Go to the **Labor** table and click the **Add** icon.





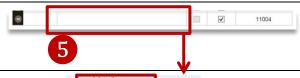
A blank row will appear at the bottom of the table.

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# Adding a Secondary Job (continued)

5. Click inside the blank row. A selection window will appear.



6. Locate the secondary job department by expanding the arrow and highlight the desired job.



In this case, the **Day Stock** role can be found by expanding 301 Grocery



7. Double-click the job. The screen will return to the previous page and the selected job will be added on the Labor table. The Auto-Schedule box will default to checked.



8. Click the Save icon from the toolbar.

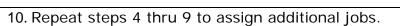




9. Select **OK** when prompted to apply changes.







Relief Rate (Pay Rate Adjustment) assigns a wage rate to a scheduled job that is different than the average wage rate.



- 11. Click in the Pay Rate Adj box for the job and choose Pay Rate Replace from the drop down.
- 12. Click in the Adj Value box for the job and enter the Wage Rate.
- 13. Click in the **Job Code** box and manually enter or select from drop-down the Relief Job Code that will be processed in WorkBrain.





14. Click the **Save** icon from the toolbar.





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### To Remove a Secondary Job Role

### From the Employee Information screen:

1. Go to the **Labor** table and click on the **Delete** icon next to the job role to be removed.







2. Click **OK** when prompted to apply changes.





3. Confirm the removal of the secondary job role from the Labor table.



If you <u>only</u> want to delete the **Relief Rate** of a job, you can do so with remove the entire secondary job role.

- 4. For the job that is having the **Relief Rate** removed, click in the **Pay Rate Adj** box and select **blank** from the drop down menu.
- 6. Click in the **Adj Value** box and delete the value there.

5.





7. Click the **Save** icon from the toolbar.





