## To Mass Complete:

Once you're in Tyler Dashboard LIVE Database, select **Training Courses** from Human Resources-Payroll/ Human Resources/ Certifications & Training/ Training Programs

Using magnifying glass, find record of training session

Mass Complete Bar

**Define** Bar

From Complete Option, select Completed

Course Status - select Completed

Completion Date - Add date of training

Green Check ( ✓ )

Output Post Bar

Select **Display** – **OK** 

Click on white page of **Proof Report** 

Verify attendance against Sign in Sheet (Note absentees, late registrations and sign-ins)

**Print Report** (upper left printer graphic)

Close Proof Report screen (upper right ⊠)

After printing, check YES in POST DATA box – (Must check Yes to save completed attendance)

Exit Screen – Send Mass Complete proof report with original sign in sheet to Academic Office after additions/deletions are made.

## To Add:

Open **Employee Training** from programs

Click green plus sign (+)

Click ellipsis ( ... ) to Search

Arrange employee list alphabetically by LAST NAME

Use magnifying glass to Search/Filter

Type in last name, click GO

Highlight employee and double click on name

Green check ( ✓ ) to populate *Employee Identification* 

Fill in *Course Information* (can be found in heading of Sign In Sheet)

TYPE - Select EPS

**AREA** – B # # #

Answer YES to pop-up message to Continue Sign-up for Repeat Course

Select correct **DATE** (mm/dd/yy), **TIME** and **SEQUENCE** 

Green Check ( ✓ ) populates activity section.

Click **Update** Button (between **and** in toolbar).

Choose **COMPLETED Status**.

MUST enter Complete Date (In-service date) to add credit hours

Green check ( ✓ )

Answer **YES** to pop-up messages 'Already signed up for course'. If highlighted in red, you CANNOT proceed. Make note on sign in sheet or call Academic Office for help.

## To Delete:

Open Employee Training from Programs

Using magnifying glass, find name by entering employee number (or Ellipsis ( ... ) and SEARCH )

Green check ( ✓ )

Scroll Employee Records at bottom for Correct DATE/ACTIVITY

**Update** button on top toolbar

Go to *Activity/ Status* – Change COMPLETED to DID NOT ATTEND

For Complete Date - DELETE mm/dd/yy (MUST DO to remove credits)

Green check ( ✓ ) for Updated Record