

MyView – Employee Self-Service for the Staff System

Contents:

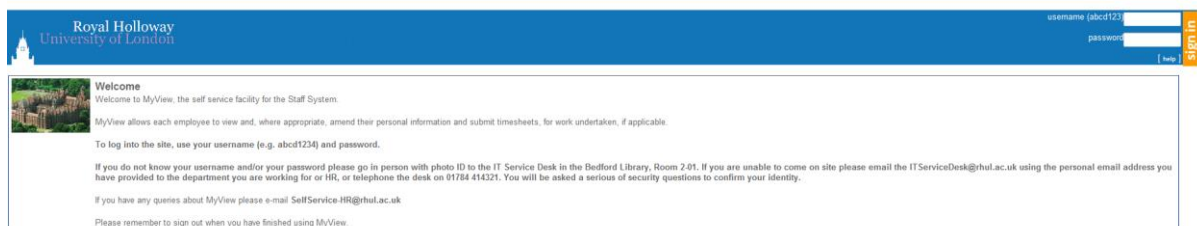
- What is MyView?
- How do I access MyView?
- How do I view/change My Details on MyView?
- Changing your Bank/Building Society Details
- How do I view my monthly payslips and P60s?
- How do I complete a timesheet for the hours I have worked?
- Signing Out of MyView
- What if I have any questions or problems with using MyView?

How do I access MyView?

MyView is accessed using your username (e.g. abcd123) and password

MyView can be accessed by clicking on the link from the HR web pages or by clicking the link: <https://myview.rhul.northgate-is.com/rhvl/Portal/>

This will take you to the secure MyView login Screen as shown below:



Royal Holloway
University of London

username (abcd123)
password [sign in](#)

Welcome
Welcome to MyView, the self service facility for the Staff System.
MyView allows each employee to view and, where appropriate, amend their personal information and submit timesheets, for work undertaken, if applicable.
To log into the site, use your username (e.g. abcd1234) and password.
If you do not know your username and/or your password please go in person with photo ID to the IT Service Desk in the Bedford Library, Room 2.01. If you are unable to come on site please email the ITServiceDesk@rhul.ac.uk using the personal email address you have provided to the department you are working for or HR, or telephone the desk on 01784 414321. You will be asked a series of security questions to confirm your identity.
If you have any queries about MyView please e-mail SelfService-HR@rhul.ac.uk
Please remember to sign out when you have finished using MyView.

sign in

Enter your username and password and click on

This will take you straight into the main MyView page

If you do not know your username and/or password please go in person to the IT drop in desk in the Bedford Library, Room 2-01. If you are unable to come onto site please email the ITServiceDesk@rhul.ac.uk using the personal email address you have provided to the department you are working for and/or HR or telephone the desk on 01784 414321. You will be asked a series of security questions to verify your identity.

For any other MyView queries please contact SelfService-HR@rhul.ac.uk

How do I view/change My Details on MyView?

Please Note: It is your responsibility to keep your Personal Details up to date and accurate

Click on the 'My Details' link to access the following Personal Details:



My Details

Click [here](#) to view and amend details held on the Staff System about you.

These include your bank details, address and emergency contact details.

- Bank/Building Society Details – here you can view and amend the bank/building society details where you receive your monthly pay. If you update your details using MyView a confirmation email will be sent to you
- Addresses & Telephone Numbers – here you can view and amend the addresses and contact telephone numbers held for you on the Staff System (all fields are amendable)
- Equal Opportunities Details – here you can view and amend you marital status, ethnic origin, nationality, sexual orientation, religion and belief and give details of any disabilities you may have
- My Details - personal information – here you can view your names, date of birth, gender and national insurance number (only 'Known As' is amendable)
- Emergency contacts details – here you can view and amend the details of people we should contact in an emergency (all fields are amendable)

To make changes to any of the information detailed above you need to click on 'edit these details'. Once completed, it is important to click on 'Submit' rather than 'Save'. ('Save' only saves the changes locally to your computer. 'Submit' changes the details held for you on the Staff System).

Changing your Bank/Building Society Details

- To change your bank account number you must type your new bank account number in the first 'Account Number' field (overtyping the **** and 4 digits displayed). Then, type your old bank account number in the confirmation 'Account Number' field, as the system checks this number against the details currently stored for you
- The bank account number must be 8 digits long. Some Lloyds accounts are only 7 digits, in which case you need to prefix the account number with a 0, however if your Lloyds account already has 8 digits, do not prefix it with a 0
- Any changes made to your bank/building society details between 19th-27th of the month will not be effective until the following month's payroll - please ensure that

your existing bank/building society account is not closed before the 27th of the month

- Any changes made here will automatically be updated on the College's Finance System (Agresso) for the purposes of paying expenses claims.
- When changing your bank/building society details please check them thoroughly before submitting them as it is your responsibility to ensure that these details are correct.
- If you do not have a UK bank/building society account please email SelfService-Payroll@rhul.ac.uk
- Click on 'Submit' when you have finished.

Royal Holloway University of London Welcome Jane [home] [view your details] [help] [change password] [update profile] GO TO My Details **Sign out**

Bank/Building Society Details

Here you can change the details of the bank or building society where you receive your monthly pay by clicking on [edit these details] below, then click on [Submit] when finished.

Please Note: to change your bank account number you must type your new bank account number in the first 'Account Number' field (overtyping the **** and 4 digits displayed). Then, type your old bank account number in the confirmation 'Account Number' field, as the system checks this number against the details currently stored for you.

Any changes made to your bank/building society details between 19th-27th of the month will not be effective until the following month's payroll - please ensure that your existing bank/building society account is not closed before the 27th of the month.

Any changes made here will automatically be updated on the College's Finance System (Agresso) for the purposes of paying expenses claims.

When changing your bank/building society details please check them thoroughly before submitting them as it is your responsibility to ensure that these details are correct.

If you do not have a UK bank/building society account please email SelfService-Payroll@rhul.ac.uk

[back to view only mode]

Account Name (as shown on your card)	Mr & Mrs P SHEARD
Account Type	Current
Account No (prefix 7 digit Nos with 0)	****1289
Account No (prefix 7 digit Nos with 0) [confirmation]	[completion required for submitting of any changes]
Roll Number (if applicable)	
Bank / Building Society Details	
Sort Code	209758 [Search]
Bank Name	Barclays Bank
Branch	WOKING
IBAN	

How do I view my monthly payslips and P60s?

Click on the 'Payslips and P60s' link to access these pay documents:



Payslips and P60s

[Click here to view and print your monthly payslips and annual P60s](#)

- Payslip Documentation – click either Period; Financial Tax year or Pay Date on the row of the payslip that you want to view, and the payslip will be displayed in a new window. To print, scroll down to the bottom of the payslip and click on 'Print'.

- If you wish to see a payslip from an earlier year click on View Payslips for and select



- Annual Documentation – click on 'View' corresponding to the particular year's P60 you wish to View, and the P60 will be displayed in a new window. To print, scroll down to the bottom of the P60 and click on 'Print'.

Online Employee Payslips
View your monthly payslip here by clicking on the pay date as required. Your P60 can be viewed by clicking on [View]
Once in the payslip/P60 if you wish to print a copy of the documents click on [Print] at the bottom of the screen


Period	Financial Tax year	Pay Date	Payslip Page(s)
04	2014	25/07/2014	1
03	2014	27/06/2014	1
02	2014	27/05/2014	1
01	2014	25/04/2014	1

View Payslips for: 2014 Page 1 All

Financial Year	P60
2013	[View]
2012	[View]
2011	[View]
2010	[View]
2009	[View]
2008	[View]
2007	[View]
2006	[View]

How do I complete a timesheet for the hours I have worked?

- Once you have logged into MyView you can access 'My Timesheets' from the GoTo button or by scrolling down the page to the 'My Timesheets' box and click on the bold text ('My Timesheets' or 'here')



My Timesheets

You have the following number of claims:

[1 Authorised]


[4 Open]

[1 Rejected]

[Click here to complete your timesheet.](#)

Select the correct post from the dropdown list at the bottom of the screen and click on

- 'Create New Claim'



My Timesheets [You have 0 claims]

For details of how to complete your timesheet click [here](#) or use the link in the box on the right.

[How do I complete My Timesheet?](#)

If you work in more than one area /role it is important that you select the correct post to enter the hours worked against as your line manager can only authorise work completed in their area.


Work for less than a full hour needs to be entered as a digital number e.g. 5 and a quarter hours should be entered as 5.25, and 6 and three-quarter hours should be entered as 6.75

Timesheets authorised by your line manager by the 15th of the month will be paid in the current month.
 Timesheets authorised after the 15th of the month may not be processed until the following month.

[Back] Training - Tutor ▼ Create New Claim]

Training - Assistant/Prep
Training - Tutor

- The timesheet will be displayed showing the job title of the post you selected








IT Services

In the Description box overtype 'New Claim' with the week commencing date - using Monday as the first day of the week, for example w/c 03/05/2010.

[How do I complete My Timesheet?](#)


Please input the number of hours worked each day.

Work for less than a full hour needs to be entered as a digital number . For example 5 hours and 15 minutes should be entered as 5.25, and 6 and three-quarter hours should be entered as 6.75.


Position	HR Systems & Information Officer		
Description	<input type="text" value="New Claim"/>		
IT Services			
	Claim Date	Amount/Units	Rate
Hours worked	<input type="text"/> 	<input type="text"/>	[-]
Hours worked	<input type="text"/> 	<input type="text"/>	[-]
Hours worked	<input type="text"/> 	<input type="text"/>	[-]
Hours worked	<input type="text"/> 	<input type="text"/>	[-]
Hours worked	<input type="text"/> 	<input type="text"/>	[-] [+]
Total for IT Services		<input type="text" value="0.00"/>	NB: This total does not include lines with a derated rate! The value of these lines will be calculated during the payroll.
GRAND TOTAL		<input type="text" value="0.00"/>	

[Back] [Reset] [Save] [Submit]

Completing the Timesheet

- The Description field automatically shows 'New Claim'. Overtyping this with the week commencing date for the timesheet, Monday being the first day of the week (see below)
- Enter the date of when the hours were worked in the 'Claim Date' field. You can either type the date in or pick it from the Date Picker 
- Enter the number of hours worked in the 'Amount/Units' field – this needs to be entered as a digital number e.g. for 5 hours 15 minutes enter 5.25, for 6 and three quarter hours enter 6.75.

- The rate is picked up from the Staff System and is therefore not shown on the timesheet, and as it is derived it will not be displayed under the 'Rate' column or in the 'Total' fields. Therefore the total and grand total fields will always show as 0.00.
- To add further rows for claiming hours worked, click on the icon **[+]** at the end of the last row



IT Services
Please input the number of hours worked each day. For half an hour use 0.5.

How do I complete My Timesheet?

Position Training - Tutor
Description w/c 05/04/2010

IT Services	Claim Date	Amount/Units	Rate	
Hours worked	05/04/2010	5.75	[derived rate]	[-]
Hours worked	06/04/2010	5.00	[derived rate]	[-]
Hours worked	07/04/2010	2.25	[derived rate]	[-]
Hours worked	08/04/2010	5.50	[derived rate]	[-]
Hours worked	09/04/2010	4.00	[derived rate]	[+]

Total for IT Services	0.00	NB: This total does not include lines with a derived rate! The value of these lines will be calculated during the payroll.
------------------------------	-------------	--

GRAND TOTAL	0.00
--------------------	-------------

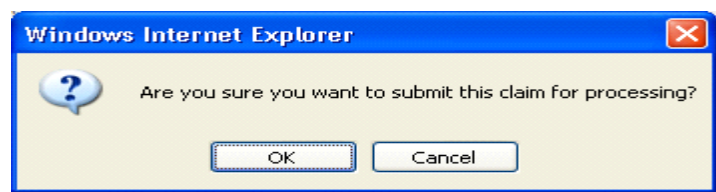
[\[Back\]](#) [\[Reset\]](#) [\[Save\]](#) [\[Submit\]](#)

Will always show as 0.00

Clicking [Reset] deletes all the data you have entered

Clicking [Save] just saves the timesheet onto your MyView, and can be accessed via the 'Open' box of 'My Timesheets'. You can keep updating this timesheet until you have submitted it for authorisation (e.g. update it daily, and then submit it at the end of the week)

- Click [Submit] to submit your timesheet to your line manager for authorisation
- When you click on [Submit] you will be asked to confirm your action



- Once you have submitted your timesheet an e-mail is automatically sent to your line manager informing them that they have a timesheet from yourself awaiting authorisation

- 9. Your submitted timesheet will now move to your 'Submitted' box on 'My Timesheets'

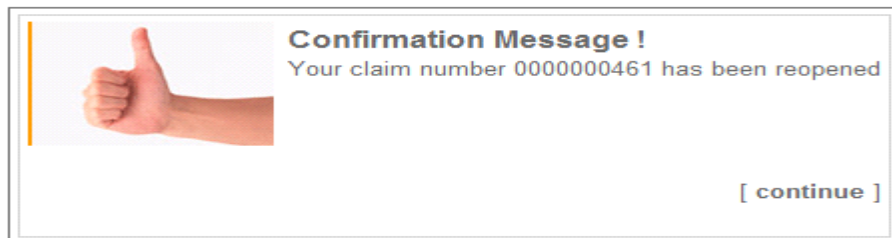
Submitted			
Date	Form	Description	Value
13/04/2010	0000000507	w/c 05/04/10	0.00

At this point you can choose to withdraw your timesheet if you wish to make changes (***you can only do this before it is authorised***)

- To withdraw your timesheet click on the appropriate form number and then click on [Withdraw] at the bottom of the screen. You will be asked to confirm your action

Withdrawn			
Date	Form	Description	Value
15/04/2010	0000000508	w/c 05/04/2010	0.00

- If you wish to re-submit this timesheet click on the form number to enter the relevant timesheet then click on [Re-Open]
- You will receive a confirmation message; click on [Continue]



- The open timesheet will now move to your 'Open' box on 'My Timesheets'

Open			
Date	Form	Description	Value
15/04/2010	0000000508	w/c 05/04/2010	0.00
15/04/2010	0000000513	New Claim	0.00

- Click on the form number of the timesheet you wish to amend
- Make any changes you require and click on [Submit] as above

Authorisation/Rejection of My Timesheet

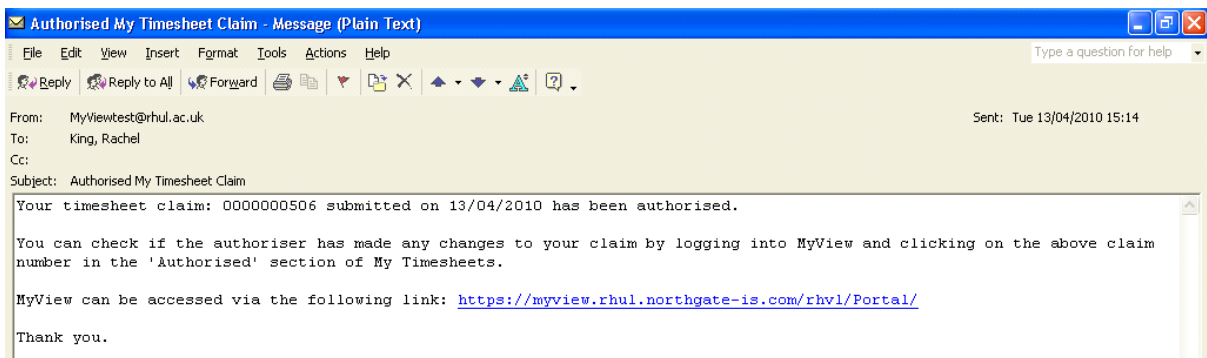
Once you have submitted your timesheet for authorisation your manager will go into MyView and either:

- a) Authorise your timesheet without making any amendments
- b) Make amendments to your timesheet and authorise your timesheet - a message will be displayed in the 'Authorisation/Rejection Note' box explaining any amendments (see below)
- c) Reject your timesheet - a reason why will be given in the 'Authorisation/Rejection Note' box

Regardless of whether your timesheet has been authorised or rejected by your line manager you will receive an email to the email address registered with HR

Timesheet Authorised (with or without amendments)

If your timesheet has been authorised you will receive the e-mail below to the e-mail address registered with HR advising you of this



It is advisable that you log back into MyView to check whether any amendments have been made - your authorised timesheet will now have moved to your 'Authorised' box on 'My Timesheets'

Date	Form	Description	Value
13/04/2010	0000000507	w/c 05/04/10	0.00

Click on the form number to enter the timesheet

Number 000000508
 Position Training - Tutor
 Description w/c 05/04/2010

IT Services			
	Claim Date	Amount/Units	Rate
Hours worked	05/04/2010	5.00	[derived rate]
Hours worked	06/04/2010	3.00	[derived rate]
Hours worked			[derived rate]
Hours worked			[derived rate]
Hours worked			[derived rate]
Total for IT Services		0.00	NB: This total does not include lines with a derived rate! The value of these lines will be calculated during the payroll.

GRAND TOTAL 0.00

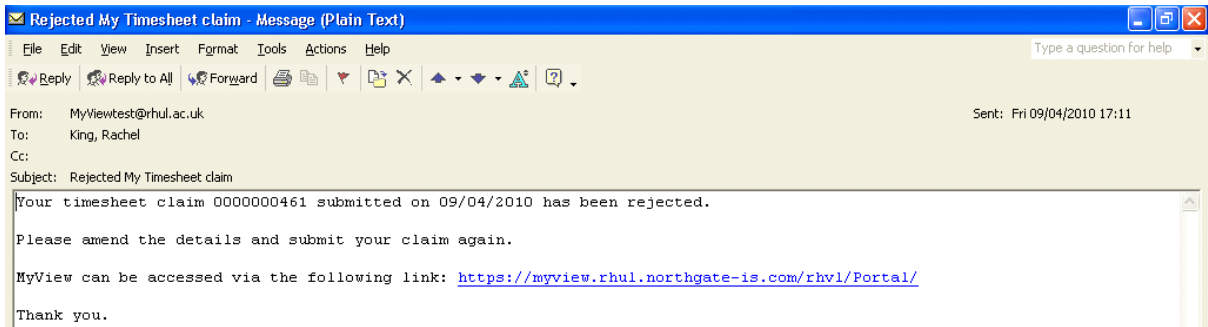
Authorisation/Rejection Notes
 Only worked 3 hours on 6th April

[Back]

Any comments your line manager has written will show in the Authorisation/ Rejection Notes box

Timesheet Rejected

If your timesheet has been rejected you will receive the e-mail below to the e-mail address registered with HR advising you of this



The timesheet can be accessed via the 'Rejected' box of 'My Timesheets'

Rejected			
Date	Form	Description	Value
09/04/2010	0000000461	w/c 5th April	0.00

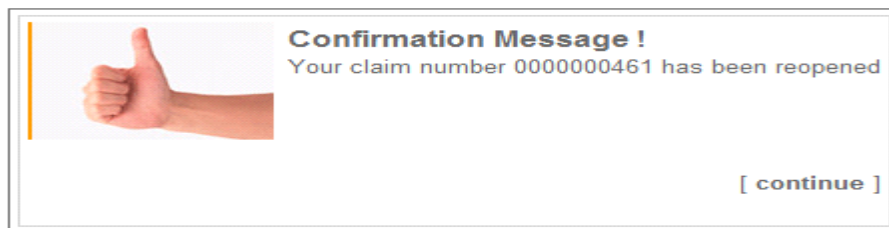
If you want to amend and resubmit it, click on the form number

Number	000000514		
Position	Training - Tutor		
Description	w/c 05/04/2010		
IT Services			
	Claim Date	Amount/Units	Rate
Hours worked	<input type="text" value="05/04/2010"/>	<input type="text" value="5.00"/>	[derived rate]
Hours worked	<input type="text" value="06/04/2010"/>	<input type="text" value="4.00"/>	[derived rate]
Hours worked	<input type="text"/>	<input type="text"/>	[derived rate]
Hours worked	<input type="text"/>	<input type="text"/>	[derived rate]
Hours worked	<input type="text"/>	<input type="text"/>	[derived rate]
Total for IT Services		<input type="text" value="0.00"/>	NB: This total does not include lines with a derived rate! The value of these lines will be calculated during the payroll.
GRAND TOTAL		<input type="text" value="0.00"/>	
Authorisation/Rejection Notes			
<input type="text" value="Only worked 3 hours on the 6th April"/>			

[Back] [Re-open]

Click on 'Re-open' to make changes to the timesheet

A confirmation screen will appear



You then need to go to the 'Open' section of 'My Timesheets' and click on the form number again to amend as necessary and click on [Submit] to submit it when you have made the necessary changes

Any problems or queries you have with MyView should be reported to the HR Systems Team using the e-mail address: SelfService-HR@rhul.ac.uk.

Signing Out of MyView

You must sign out of MyView by clicking on 'Sign Out' especially if you are not using your own private PC as other people may be able to view and amend your details if you fail to sign out.

What if I have any questions or problems with using MyView?

Any problems or queries you have with MyView should be reported to the HR Systems Team using the email address: SelfService-HR@rhul.ac.uk.