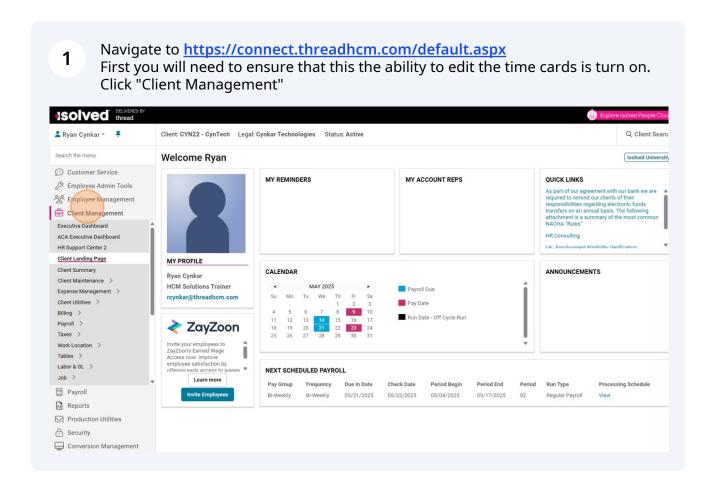
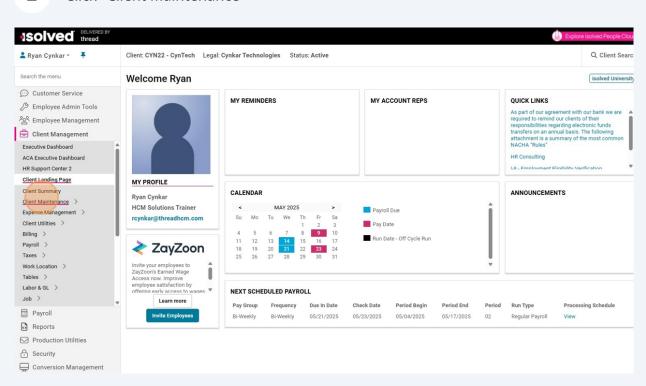




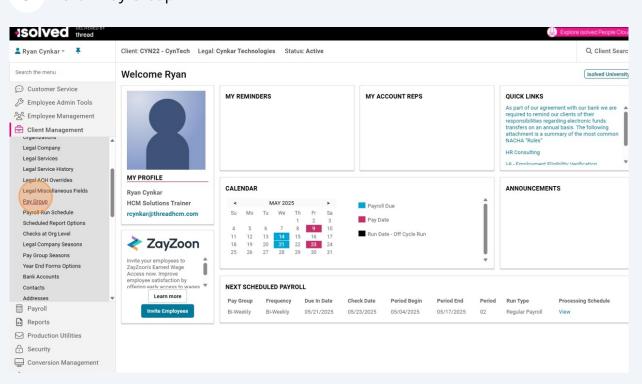
This functionality is called Prior Pay Period Modifications in isolved and allows you to reopen an old time card to update the timekeeping records. This will not change any pay history.



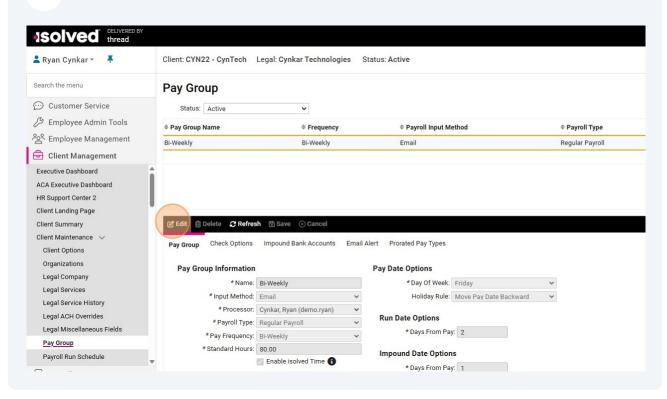
2 Click "Client Maintenance"



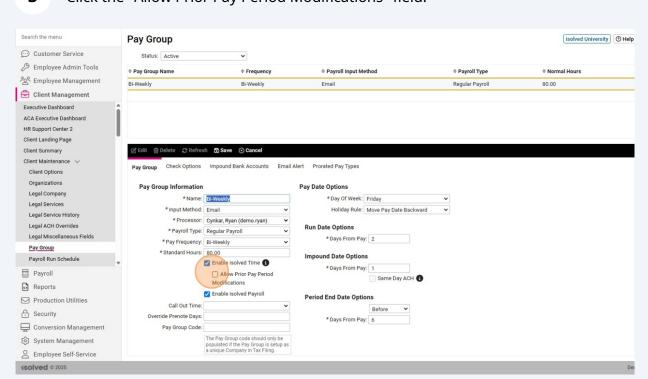
3 Click "Pay Group"



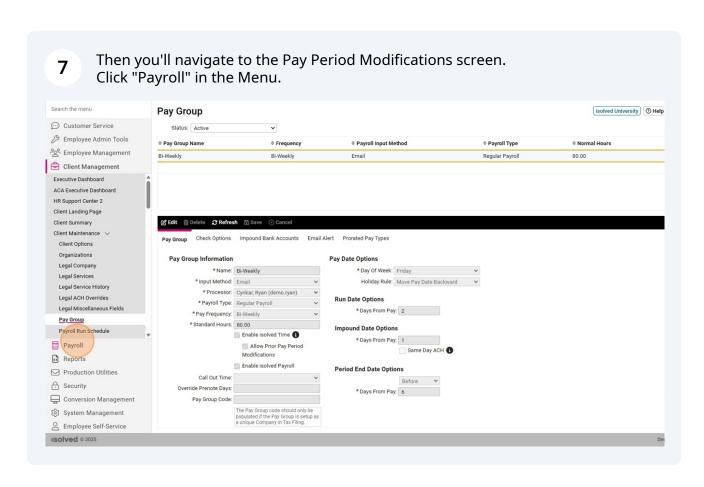
4 Click "Edit"



5 Click the "Allow Prior Pay Period Modifications" field.



6 Click "Save" ISOIVED DELIVERED BY Client: CYN22 - CynTech Legal: Cynkar Technologies Status: Active Q Client Searc Ryan Cynkar -Search the menu Pay Group Customer Service Status: Active Employee Admin Tools Normal Hours Employee Management Bi-Weekly Regular Payroll Bi-Weekly Email 80.00 Client Management Executive Dashboard ACA Executive Dashboard HR Support Center 2 Client Landing Page Client Summary Impound Bank Accounts Email Alert Prorated Pay Types Pay Group Check Options Client Options Organizations Pay Group Information Pay Date Options Legal Company *Day Of Week: Friday Legal Services * Input Method: Email Holiday Rule: Move Pay Date Backward Legal Service History * Processor: Cynkar, Ryan (demo.ryan) Legal ACH Overrides Run Date Options * Payroll Type: Regular Payroll Legal Miscellaneous Fields * Days From Pay: 2 * Pay Frequency: Bi-Weekly Pay Group * Standard Hours: 80.00 Impound Date Options Payroll Run Schedule ✓ Enable isolved Time <a>§ * Days From Pay: 1 Payroll Allow Prior Pay Period Modifications Same Day ACH Reports Enable isolved Payroll Production Utilities **Period End Date Options** Call Out Time: Override Prenote Days: * Days From Pay: 6 Conversion Management Pay Group Code:



8 Click "Pay Period Modifications" 2 Ryan Cynkar 🔻 Client: CYN22 - CynTech Legal: Cynkar Technologies Status: Active Q Client Searc Pay Group Customer Service Status: Active B Employee Admin Tools Pay Group Name Frequency Payroll Input Method Payroll Type Normal Hours 28 Employee Management Bi-Weekly Regular Payroll Client Management Payroll Enter Payroll Preview Payroll Process Payroll Payroll Entry Detail > Client Run Schedule Pay Group Check Options Impound Bank Accounts Email Alert Prorated Pay Types Pay Period Modifications Payroll Run History Pay Group Information Pay Date Options Payroll Entry Setup > * Name: Bi-Weekly *Day Of Week: Friday * Input Method: Email Holiday Rule: Move Pay Date Backward

Run Date Options

Impound Date Options

Period End Date Options

* Days From Pay: 2

* Days From Pay: 1

* Days From Pay: 6

Same Day ACH

Click on the three dots of the pay period you want to edit and choose 'Unlock' This will allow you to open the time cards to edit.

* Processor: Cynkar, Ryan (demo.ryan)
* Payroll Type: Regular Payroll

Enable isolved Time 6

Enable isolved Payroll

Allow Prior Pay Period Modifications

* Pay Frequency: Bi-Weekly

* Standard Hours: 80.00

Override Prenote Days:

Pay Group Code:

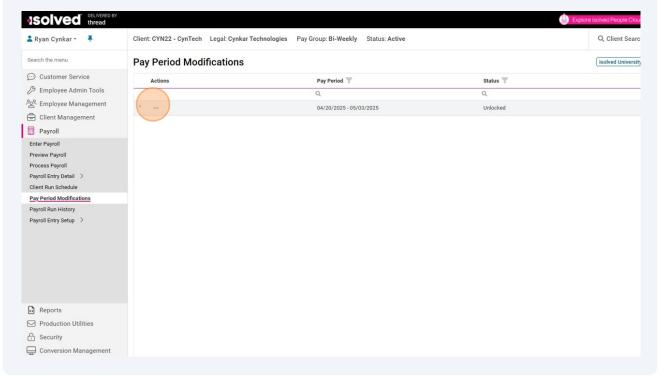
Reports

Production Utilities

Security

Conversion Management

System Management



Then you can navigate to the Time Cards to make the changes you'd like. 10 Click "Employee Self Service" Pay Period Modifications isolved University Customer Service Pay Period T Status T Employee Admin Tools Employee Management 04/20/2025 - 05/03/2025 Unlocked Client Management Payroll Enter Payroll Preview Payroll Process Payroll Payroll Entry Detail > Client Run Schedule Pay Period Modifications Payroll Run History Payroll Entry Setup >

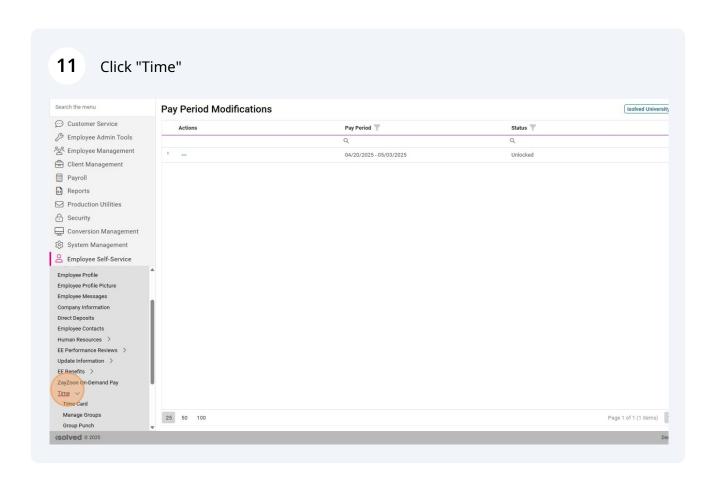
Reports
Production Utilities
Security

Conversion Management

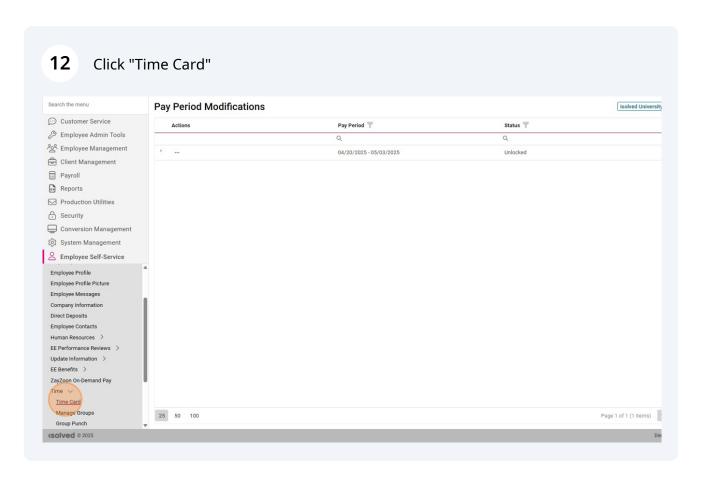
System Management

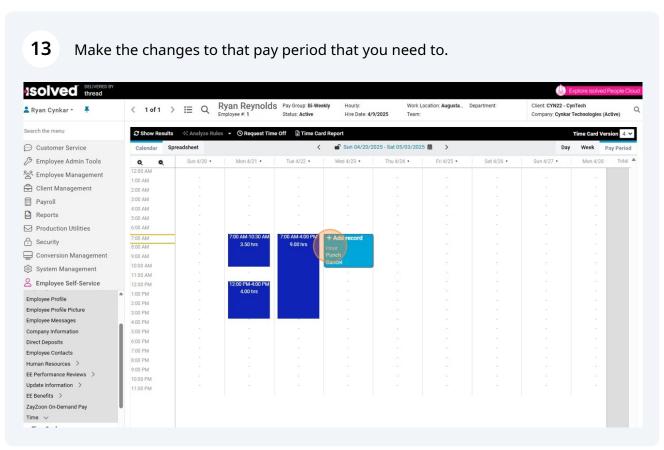
Employee Self-Service

25 50 100

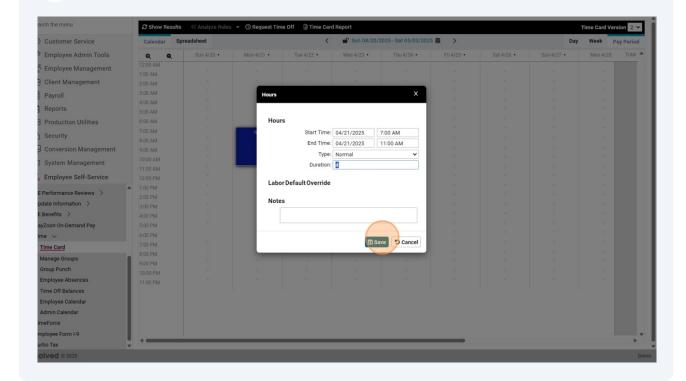


Page 1 of 1 (1 items)





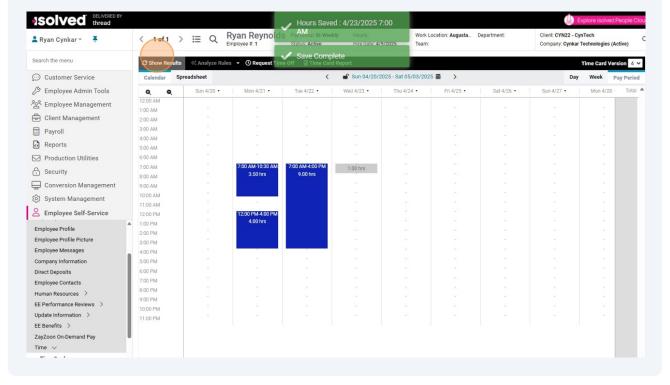
14 Click "Save"



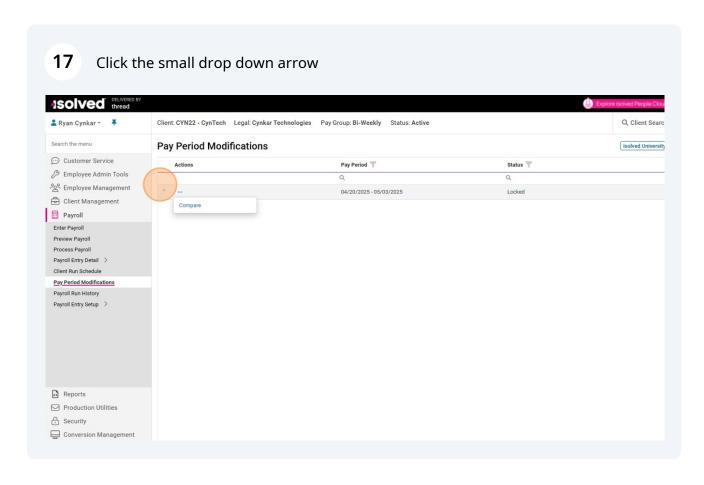
Click "Show Results" once you're done editing that time card.

Make the changes for all employees that need to be edited in this pay period.

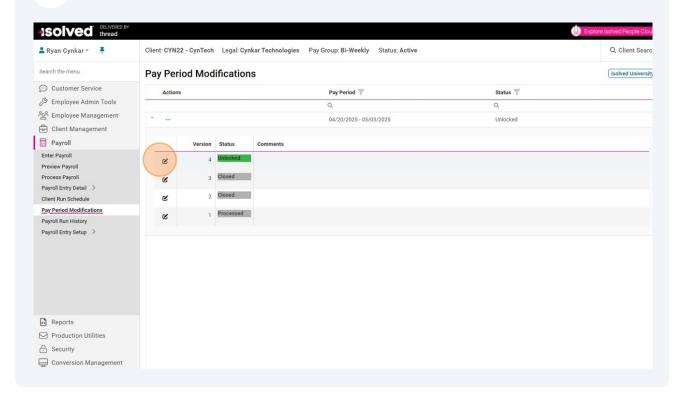
Next we will navigate back to close this pay period once edits are complete.



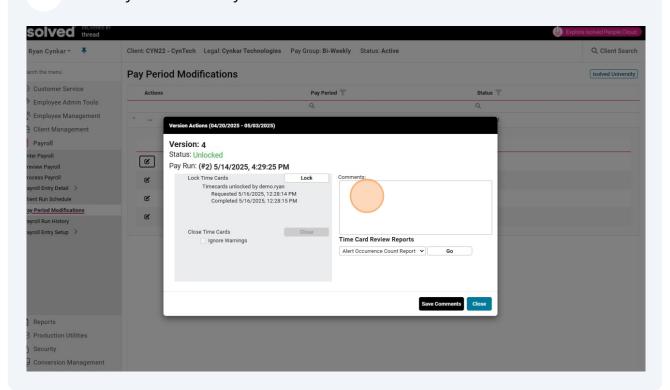
16 Click "Pay Period Modifications" Work Location: Augusta... Department: Team: Client: CYN22 - CynTech < 1 of 1 >> \equiv Q Ryan Reynolds Pay Group: Bi-Weekly Employee #: 1 Status: Active Hourly: Hire Date: 4/9/2025 🙎 Ryan Cynkar 🔻 📮 Search the menu Customer Service ■ Sun 04/20/2025 - Sat 05/03/2025 > & Employee Admin Tools Wed 4/23 • Thu 4/24 • Sun 4/20 • Mon 4/21 • Sat 4/26 • Employee Management 1:00 AM Client Management 3:00 AM Payroll Enter Payroll 5:00 AM Preview Payroll 7:00 AM 8:00 AM Process Payroll Payroll Entry Detail > 9:00 AM Client Run Schedule Pay Period Modifications 11:00 AM 12:00 PM Payroll Entry Setup > 2:00 PM 4:00 PM 6:00 PM 8:00 PM Reports 11:00 PM Production Utilities Security Conversion Management System Management



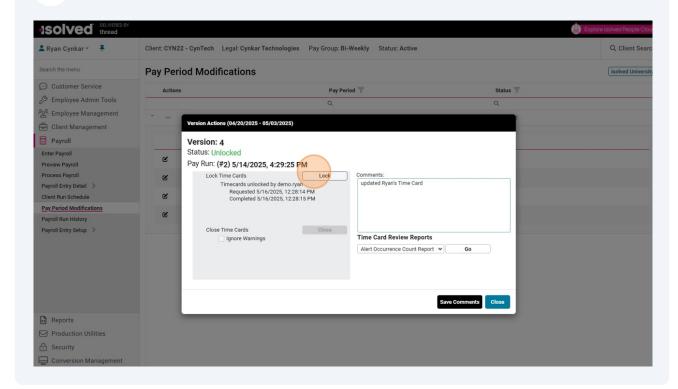
18 Click on the Edit button for the open pay period.



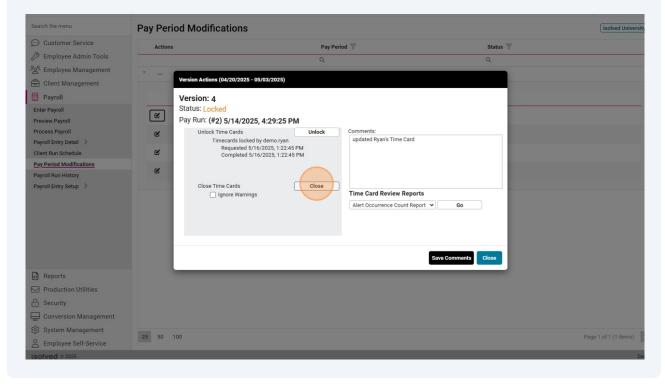
19 Add any comments so you know what was edited



20 Click "Lock" so that no more changes can be made.

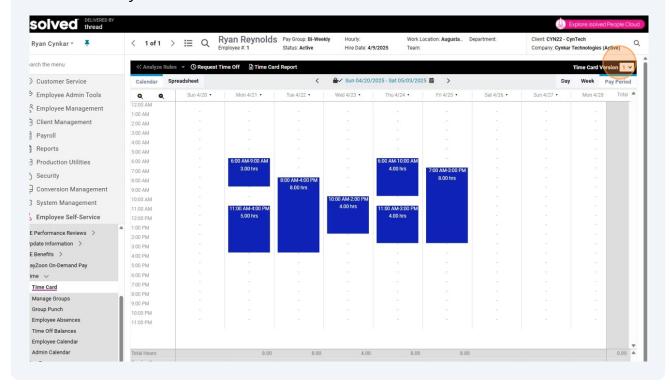


Click "Close" to Close the period. This cannot be undone. You would have to do this process all over again if you have more changes to make to Time Cards



22 Click "Close" **Pay Period Modifications** isolved University Pay Period T Employee Admin Tools Payroll Version: 4 ter Payroll C eview Payroll Pay Run: (#2) 5/14/2025, 4:29:25 PM Unlock Time Cards Timecards locked by demo.ryan Requested 5/16/2025, 1:22:45 PM Completed 5/16/2025, 1:22:45 PM omments: updated Ryan's Time Card roll Entry Detail > ent Run Schedule 100 roll Run History roll Entry Setup > Close Time Cards Close Reports Production Utilities Security Conversion Management System Management 25 50 100 Employee Self-Service

If you go back to the Time Card, you will now have a Time Card Version button in the top right and you can view the different versions that have been edited for that Pay Period.



That completes the steps for editing a closed time card.

Audit Reports for this will be available on the Pay Period Modifications Screen by clicking the small arrow and "Compare"