## **CCTM** Supplier

You can make changes to time cards that are in Draft, Pending Approval, Approved or Rejected status.

A time card that includes more than one PO Line Number or Job Number can have lines with different statuses. For example, the lines associated with one job number can have a status of Approved, while the lines associated with another job number can have a status of Rejected. In this case, the timecard would appear in both the *Time Cards in Approved Stage* and the *Time Cards in Rejected Stage* sections on the home page, indicating that some lines were approved and others rejected.

	Time Card Details
<ol> <li>On the CCTM Timecard Home page, click the <b>PO Number</b> link for the time card that you want to modify. The <i>Time Card</i> displays in view mode, as shown in Figure 1.</li> <li>Select the <b>Status (Rejected, Draft, Pending Approval or Approved)</b> of the lines that you want to change from the <i>Timecard Listing Mode</i> and click the <b>Go</b> button (see <b>2</b>). The page updates and displays an Edit button below the list, as shown in Figure 2 below.</li> </ol>	Entry TypeIndividual, DailyTime Card Period(Week Ending Date)09/21/2008Total HoursTotal HoursTotal HoursTotal HoursTotal HoursTotal HoursTotal HoursTotal Material Amount0.00Total FAttachmentsNoneAddVendor Reference NumberImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIssee to the LL' or 'Receipt'.Image: Card's status from the Time Card Listing Mode drop-down list and click Go bImage: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIsset to the LL' or 'Receipt'.Image: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIsset to the LL' or 'Receipt'.Image: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIsset to the LL' or 'Receipt'.Image: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIsset to the LL' or 'Receipt'.Image: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bIsset to the LL' or 'Receipt'.Image: Card's statusImage: Card's status from the Time Card Listing Mode drop-down list and click Go bImage: Card's status from the Time Card Listing Mode drop-down list and click Go bSelect MoneFo LineCard's trantanceImage: Card's status from the Time Card Listing Mode drop-down list and click Go bSelect StatusSuber MoneTotal MoneTard's card's status from the Time Card Listing Mode drop-down list and click Go bSelect StatusSuber
<ol> <li>Click Select All or select a line on any tab with the job number(s) that you want to edit (see 3 in Figure 2).</li> <li>Click the Edit button (see 4 in Figure 2). The lines with the selected job number(s) are placed in edit mode and the time card Status changes to "Draft", as shown in Figure 3 on the following page.</li> </ol>	Time Card Details         Entry Type       Individual , Daily       Time Card Period(Week Ending Date)       09/21/2008       Total Hours       0         Total Labor Amount       0.00       Total Equipment Amount       24.80       Total Material Amount       0.00       Total Equipment Amount       24.80       Total Material Amount       0.00       Total Equipment Amount       24.80       Total Material Amount       0.00       Total Equipment         Attachments       None       Add       Vendor Reference Number

- 5. Make any changes to the time card. You can change existing lines, add lines, delete lines or add attachments.
- 6. Click **Add** and attach supporting documents.

The system requires you to attach at least one supporting document prior to submitting a time card. There must be an invoice/receipt submitted for each item entered on the material and expense tab. You must submit other attachments as specified by your Ameren approver.

- 7. Explain all the changes that were made to the time card in the **Change Reason** text box (required.)
- 8. Click the **Save and Submit** button to resubmit the modified time card to the approver.

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Type Individu 6 Time Card Period(Week Ending Date) 03/07/2010 Labor Amount Total Material Amount Total Material Amount			Total Hours	
Vandar Defirence Number		* Change Reason	Total Expense Amou	10
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Attachment(s) with supporting documentation is required to sub	bmit a time card or a time card revision.		(7)	
ard Listing Mode Draft 💌 Go			$\bigcirc$	
ard Listing Mode Draft Go To update a Time Card, select the Time Card's status from the	a Time Card Listing Mode drop-down list a	and click Go button. You cannot :	update a Time Card whe	n the Time Card Listing
Mode is set to 'ALL' or 'Receipt'.				
· Equipment Material Expense ment Details				
You cannot delete a line that has been previously approved.				
Equipment				
All Select None	- Alto Alton			
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	Figure 3			
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error message if the time card cannot be deleted.