

## Principal/AP SFE 2.0 Verification Reference

### TO ACCESS SmartFind Express 2.0:

1. Type <http://charlotte-mecklenburg.eschoolsolutions.com> in the address bar on the web or Go to the CMS Homepage at [www.cms.k12.nc.us](http://www.cms.k12.nc.us)
2. Click on “**Jobs**” at the top of the page.
3. Click on the “**SmartFind Express Teacher/Substitute system**” link on the left side of page.
4. Click on the “Welcome to SmartFind Express link.” Next to Welcome to SmartFind or on the SmartFind link under Related Links.
5. Login to **SmartFind Express 2.0: User ID = CMS/Lawson Employee ID.** and **PIN = number chosen when you registered on the SMARTFIND EXPRESS phone system.**
6. If you do not have a PIN call **980-819-4422** to register. You will enter your Access ID = CMS/Lawson Employee ID. 2x. Follow the prompts and create your PIN.
7. The system will open to a Home page, “**Welcome (your name)**” Screen. This page displays the User Name, and messages related to the school day.

### WHEN YOU LOG IN:

1. Your Administrator Profile Homepage will open. To change to your Employee Profile Homepage to create your own absence click “**Employee**” at the top of the page under “Sign Out”. Click “**Help**” to view the help menu. Follow the instructions on the “SFE 2.0 Employee Web Reference”.

### TO VERIFY FOR PAYROLL:

1. Click the **ADMINISTRATOR** drop down, click **Job Inquiry/Reports**. Click the drop down beside **Job Status** and select All, exclude canceled.
2. Enter the date range. Current Payroll dates.
3. Click the drop down beside **Sort Order** and select Location Name.
4. Click **More Search Options**.
5. Click the drop down beside **Classification Group** and select **Payroll Report Classifications 001**.
6. Click Search, Click Set All to Verify, Click Save Verified.
7. If more than one page of absence information exists a **NEXT** button will be at the bottom of the page. Click **NEXT** and repeat steps 8 & 9. Continue until all absences are verified.
8. Click Create Report
9. Select your parameters or remove the checks from substitute allocation units, job time, pay rate, level, and class pay rate. Check the box next to print a signature line, Click View Report
10. Print and Sign (principal or the payroll alternate who verified). Keep this report with your payroll information for audit purposes.

### TO VIEW UNVERIFIED ABSENCES:

1. Click the **ADMINISTRATOR** drop down, click **Job Inquiry/Reports**.
2. Click the drop down beside **Job Status** and select **Finished**.
3. Enter the date range = Current Payroll range.
4. Click the drop down beside **Sort Order** and select Start Date.
5. Click **More Search Options**.
6. Click the drop down beside **Classification Group** and select **Payroll Report Classifications 001**. Click Search
7. If any absences are at the bottom of the page they have **not been** verified and steps 1-10 from the above section **TO VERIFY FOR PAYROLL** need to be completed.
8. If the message **NO RECORDS FOUND** is at the top of the page all absences **have been** verified.