



e-People User Guide

Welcome to e-People

AHS Email Accounts

The e-People Sign In Page

The e-People Welcome Page

The Employee Home Page

Changing Your Personal Information

Benefits Enrollment

The Payroll and Compensation Home Page

Pay Advices

Viewing and Printing you T4/T4A

Adding and Editing Your Direct Deposit Information

Quick References

Learning Opportunities

Learning and Development

Additional Help and Support Using e-People



e-People User Guide

HR Shared Services

Welcome to e-People!

This user guide provides instructions on how to use the e-People system; basic navigation information; and a brief overview of the personal information you can access.

What is e-People?

e-People is an internet-based human resources application for Alberta Health Services(AHS) employees. It allows management and maintenance of employment information and human resource interactions. The employee "self service" component of e-People provides the employee the ability to view and update their personal human resource information online, any time.

When can I access e-People?

Once you start your position and have access to the AHS network you can log in to e-People using your access network information (username and password). Follow the AHS Online Login instructions below.

Where to begin - First Login Directions

AHS Email Accounts

If you log in to the AHS network prior to your start date you should log in to your AHS Outlook Email account first. All AHS employees are provided with an AHS email address for **business email purposes only**. Your AHS email will also be a regular channel for important e-People updates.

How to Access Your AHS Email Account Externally

AHS Online Login

- 1. Your new manager will send you your username and password. This password will be used for computer access for AHS email, e-People and MyLearningLink (the AHS learning management system).
- 2. Open an Internet browser (preferably Internet Explorer) from any computer with an Internet connection.
- 3. In the address bar, type <u>my.ahs.ca</u> and press the Enter key on the keyboard.
- 4. You will then see the AHS Web Welcome screen where you can access your Outlook, e-People and Insite The first time you log in to the AHS network you will be prompted to change your password.
- 5. Click on the Email link, shown
- 6. Enter the same Username and Password in the Office Outlook Web Access screen. Click the Log On button to open and send email.



AHS Outlook Web Access Log Off

- 1. When you are ready to log out, **click Log Off** on the upper right hand side of the Outlook Web Access page.
- 2. You will get a response that you have logged out. **Click** on the **Close Window** button.
- 3. The AHS application page will still be open. **Click Log Out** on the upper right hand corner of the page.

Who do I contact if I have issues accessing my email account?

If you have problems using your existing email address or password, please call your zone IT Service Desk via the following path on Insite:

Home>OurTeams/Departments>InformationTechnology>ITTeams> EndUserExperience>ServiceDesk



How to Navigate Around e-People

The e-People Sign In Page

- 1. Enter your username in the User ID field.
- Enter your password in the Password field. Your e-People access information will be the same as the one you will use to log in to the AHS network and to your AHS email account.
- 3. Click the Sign In button.

The first time you log in to e-People, you will be asked to provide:

- The last 3 digits of your Social Insurance
 Number
- Your Month and Day of your Date of Birth

You will also be prompted to change your password if you have not done so already. You may change your password as often as you feel is necessary. Keep in mind, your password expires roughly every four months. You will receive a reminder when the deadline to change your password is approaching. To change your password, please complete the following steps.

- 1. Enter your old password in the indicated field (this will change the password you were sent)
- 2. Enter your new password in the indicated field.
- 3. **Re-enter** your new password in the indicated field.
- 4. Press "OK."

If no activity with e-People occurs for 20 minutes or more, e-People will automatically sign you out of the system. A "time out" message box will appear before it automatically signs you out. If e-People automatically "times out" you must sign in again to resume working in e-People. As a practice, it is recommended that when updating personal information using the Employee Self Service, employees save their changes before leaving to perform another task.

To have your e-People password reset, contact your zone IT Help Desk found on Insite via this path below:

Home>OurTeams/Departments>InformationTechnol ogy>ITTeams>EndUserExperience>ServiceDesks

The e-People Welcome Page

The Welcome to e-People message box on the right hand side provides important messages and updates related to the e-People system.

The Employee Home link located on the left hand side of the e-People home page provides access to personal information.

The e-People Welcome Page Menu Bar:

The Home link always returns back to this e-People Welcome page (the "Home" Page).

The Contact Us link directs to additional e-People support and resources posted on Insite. On this e-People Resources internal web page contact information and step-by-step reference guides for e-People transactions can be found.

The Help link provides in-depth technical assistance related to e-People.

Always Sign Out!

- Always click on the sign out link to sign out of e-People when finished.
- After signing out of e-People the X at the top right corner on the window can be used to close the internet browser.
- It is critical that you sign out before your click the X so that you sever the connection to e-People and to prevent unauthorized access to personal information.

Below is the e-People Welcome Page Top Menu Bar





How to Access Employee Information

The Employee Home Page

Access personal information by clicking on the following links on the e-People Employee Home page.





Verifying and Editing Personal Information

Changing Your Personal Information

Step By Step Instructions

All changes to your Personal Information are entered in the Employee Home page in e-People. To start, go to your Employee Home page, click the Personal and Job Information Home link to verify and edit the following personal information items:

To change your name:

- 1. Under **Personal Information Summary**, click the **Name Change** link.
- The Name Change page appears. To make changes to your name, enter the date the name change will take effect in the Date Name Change Will Take Effect: field using the yyyy/mm/dd format or click the calendar button to open the calendar to select the appropriate date.
- 3. In the **New Name** section, **click** the drop down arrow beside the **Prefix** field to **select** the appropriate prefix.
- 4. **Type** your first name in the ***First Name** field. This is a required field.
- 5. **Type** your middle name in the **Middle Name** field.
- 6. **Type** your last name in the ***Last Name** field. This is a *****required field.
- 7. **Click** the drop down arrow beside the **Suffix** field to **select** the appropriate suffix.
- 8. Click Save to save changes. This is a required step.
- 9. Click OK to confirm the new name change.
- 10. The **Name Change** page appears displaying the **Current Name** and the **New Name**.
- To exit the name change page, select the Personal Information Home or the Employee Home link.
- 12. To exit e-People completely, **click Sign Out** in the upper right-hand corner of the screen.

Mailing Address To add a new address:

- 1. Under Contact Information, click the Home/Mailing Addresses link.
- 2. The Home and Mailing Address page appears. Your current address will display under the Addresses heading. To add a new address, select the correct address type by clicking on the drop down menu. Click Add.
- 3. **Type** in the required information, including the country, address, city, province, postal code and date that the change will take effect.
- 4. Click Save to save the changes.
- 5. Click OK to confirm the changes.

To change your address:

- To make changes to a current address, on the Home and Mailing Address page click the Edit button next to the address you wish to change.
- 2. **Type** in the required information, including the country, address, city, province, postal code and date that the change will take effect.
- 3. Click Save to save the changes.
- 4. Click OK to confirm the changes.

- A name change does not show on your Pay Advice until the next pay is processed.
- If only your home address is displayed under your Addresses tab, please ensure that it also serves as your mailing address. If your home and mailing addresses are different, ensure that you have 2 separate entries: one for home and one for mailing. This is important information to keep up-to-date for high priority mail-outs such as T4/T4As.
- If you are moving, both current and future addresses will appear until the new address date is effective.





Verifying and Editing Personal Information

Cont'd

Changing Your Personal Information

Step By Step Instructions

- Changing Your Phone Number(s) To add/update a business phone number:
 - 1. Click the Phone Numbers link.
 - The Phone Numbers page appears. Your current phone numbers will display. To add/update a business phone number, click Add/Update a Business Number. This button will take you to the Alberta Health Services directory to make your phone number changes.
 - After logging on, select "Personal/Phone Info", make your phone number changes and click "Save Changes" when complete. Your changes will be reflected in e-People within 24 hours or the next time you sign in.

Updating Region Business Phone Numbers is not available from kiosks at this time. If required, please update these numbers from a regional or home computer.

To add a personal phone number:

- 1. In the **Phone Numbers** page, click the **Add a Phone Number Button** under the Personal Phone Numbers heading.
- Select the Phone Type by selecting the correct type from the drop down menu. Enter in the phone number (including the area code).
- 3. Click Save to save the changes.

To update a personal phone number:

- 1. **Type** the correct number directly in the Telephone field.
- 2. Click **Save** to save the changes.

Personal numbers can be removed by clicking the **Delete** button next to the phone number you wish to remove.

Changing Your Emergency Contact Information

To update/add a name to your emergency contacts:

- 1. Click the Emergency Contacts link.
- 2. The **Emergency Contact page** appears. Your current emergency contacts will display.
- To add a new emergency contact, click the Add an Emergency Contact button. The Emergency Contact Detail page will display. Fill in the fields. The fields marked with a * are required fields.
- 4. Click **Save** to save the changes.
- To edit an existing contact, click on the Edit button next to his/her name. Repeat steps 5 and 6, above.

To change your primary emergency contact:

- 1. Ensure your new primary contact has been added to your emergency contact list by following steps 1-5, above.
- 2. Click on the button under the contact list.
- 3. **Select** the correct primary contact from the drop down menu.
- 4. Click **Save**.

To delete an emergency contact:

- 1. **Click** on the delete button next to the contact's name.
- 2. Click to confirm the deletion.

Changing Marital Status To update your marital status:

- 1. Under Personal Information Summary, click the Marital Status Change link.
- 2. The **Request Marital Status Change** page appears. Your current status will display. To change your marital status, **enter** the date the change will take effect and select the correct marital status from the drop down menu.
- 3. Click Save.
- On the Save Confirmation Page, click OK. The Request Marital Status Change Page opens displaying your marital status changes. Review the page to verify the information is accurate.



Benefits Information

Benefits Enrolment:

The process below is for unionized employees only. Out of scope employees will receive an email from Alberta Blue Cross with a link to access benefit enrolment.

- If you have eligible dependents, enrolment in family Medical and Dental coverage must be selected; you may opt out of these plans if proof of coverage under a spouse or other employer plan is provided
- Use e-People to enrol in your benefits as a new employee • or upon transfer to a benefits-eligible position. Consult the benefits information posted on Insite via the path below: Home>OurTeams/Departments>HumanResources>Total Rewards>Benefits
- After you enrol in your benefits, there may be a waiting • period before your benefits take effect
- You must complete this Benefits enrolment process within 31 days of your employment start date or official transfer date

* If you do not enrol in benefits within the 31 day window, your benefits will default to Single Coverage and the addition of dependents to your coverage will be restricted by certain terms and/or events; you may contact the HR Contact Centre for assistance.

* Evidence of Insurability is not required if you enrol in Additional Basic Life within 31 days of your date of eligibility; coverage after 31 days is subject to Evidence of Insurability. Please refer to Insite for more information.

After this initial enrolment, the only times you may change your benefit choices are:

- when you acquire a dependent (spouse or child)
- your spouses or other employer plan coverage ends and you wish to opt into coverage (application must be received within 31 days of the loss)
- when you have a marital status change that alters your dependents (divorce/separation) and this results in a change in coverage (family to single)
- when you want to remove a dependent that is no longer eligible for coverage and this results in a change in coverage (family to single)

Use the **Designation of Beneficiary form** to add beneficiaries to your insurance benefits (i.e. Life Insurance, Voluntary AD&D). A printed and signed form is required by law when you are adding or removing your beneficiaries. This form can be found on Insite on the Benefits Forms Page via the path below:

Home>OurTeams/Departments>HumanResources>TotalRewards> Benefits>BenefitsForms

Below is the Benefits Home page view for Unionized positions

Benefits Home



Review your current and historical benefits information. Benefits Summarv

Dependents



Beneficiary Update

Life Events

Add or update your benefit plans with changes to dependents or spouse. A Life Event will include Marriage, Birth/Adoption, Spousal Loss of Benefi Coverage, Divorce Life Event

Go To: Employee Home

Below is the Benefits Home page view for Non-Unionized and Management positions.

Benefits Home





Life Events

You can change your benefit package selections during each annual allocation process. You can also change your health and dental coverage levels (single or family) during each annual allocation process or if you experience one of the following life events

- Birth, formal adoption or legal guardianship of a child
 Death, marriage or maximum age of a child
 Marriage or qualified common-law relationship
- Divorce or dissolution of common-law relationship

If you are adding a child or spouse, you must do so within 31 days of the life event. If you miss the 31 day deadline, you can make the addition at i next annual enrolment. Contact the HR Support Centre to complete a life event change

Benefits Enrollment

Choose your optional benefits at hire. Add your dependents and beneficiaries personal information. Benefits Enrollment

Go To: Employee Home

Last Updated: August 26, 2015



Payroll and Compensation Information



The Payroll and Compensation Home Page

- Use the View Pay Advice link to view current and previous AHS pay statements.
- Use the Direct Deposit link to view current direct deposit banking information and to update it, if necessary. New employees use this feature to initially enter their direct deposit banking information into the e-People system.
- Use the Voluntary Deductions link to view your voluntary deductions.
- The Request Bank Payout link allows you to view or submit your bank payout request.

- Use the Compensation History link to view your annual salary or hourly wage.
- Use the Retro Pay link to view any retro pay details.
- Use the T4/T4A Consent link to request or withdraw consent to receive electronic year end slips.
- Use the T4/T4A Viewing link to view your electronic year-end slips.
- Use the T2200 Request/Review link for viewing T2200 information.

Pay Advices

- All current and previous Pay Advices (pay statements) are saved in e-People.
- There are two versions of each Pay Advice: the online version and a PDF copy. The same information is displayed on both.
- The PDF copy of a Pay Advice can be easily printed or saved. It is important to keep any printed copy of a Pay Advice confidential.
- The Pay Advice will be available on the Friday before the Wednesday pay date.
- Bank balances for vacation, stats, etc. can be viewed with the Pay Advice information.





T4/T4A and Direct Deposit Information

Viewing and Printing Your T4/T4A

Step by Step Instructions

Providing T4/T4A Consent

This consent means you agree to **NOT** receive a paper T4/T4A and will instead print off your own T4/T4A frm e-People when you need it.

- 1. From the **Employee Home** page, **click** the Payroll and Compensation Home Link.
- 2. Click the T4/T4A Consent link.
- 3. The **T4/T4A Consent** page will display. **Click** the check box and **click** submit.

You will receive an automatic email indicating your intended consent.

When you **click** on the **T4/T4A Consent** link, your current status will display as "Consent Received". You can change your Consent Status at any time. Each time your Status is changed, you will receive a confirmation email.

Viewing and Printing Your T4/T4A

- 1. From the Employee Home page, click the Payroll and Compensation Home Link.
- 2. Click the T4/T4A Viewing link.
- 3. The **T4/T4A Viewing** page will display. **Click "Year End Slip"** for the desired Tax Year to view the corresponding T4/T4A.

From this screen, you are able to print or save your T4/T4A.

Adding and Editing Your Direct Deposit Information

Step by Step instructions

Adding and Editing Your Direct Deposit

- 1. From the **Employee Home** page, **click** the **Payroll and Compensation Home** link.
- 2. Click the Direct Deposit link.
- 3. **Click Edit** and **add** your banking information in the fields provided.
- 4. When all information has been entered **click Save**.

Lorna Image ur Bank Information Country Code: CAN Q Bank ID: 123 Q View cheque example Bank Name: Branch ID: 12345 Q tribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Percent Save eturn to Direct Deposit	Change Dire	ct Deposit	t	
Save Save	Lorna Image			
Country Code: CAN Q Bank ID: 123 Q View cheque example Bank Name: Bank Name: Branch ID: 12345 Q stribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent	our Bank Informatio	n		
Bank ID: 123 Q View cheque example Bank Name: Branch ID: 12345 Q stribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit	Country Code:	CAN Q		
Bank Name: Branch ID: 12345 Q stribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit	Bank ID:	123	Q	View cheque example
Branch ID: 12345 Q stribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit	Bank Name:			
stribution Instructions Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent	Branch ID:	12345		٩
Account Number: 123456 Confirm Acct Nbr: Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit	stribution Instruction	15		
Please, do not enter spaces or dashes in the Account Number. *Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit	Account Number:	123456		Confirm Acct Nbr:
*Account Type: Chequing Deposit Type: Percent Save Return to Direct Deposit		Please, do not e	enter sp	aces or dashes in the Account Number.
Deposit Type: Percent Save Return to Direct Deposit	*Account Type:	Chequing	-	
Save Return to Direct Deposit	Deposit Type:	Percent		
Save Return to Direct Deposit				
Save Return to Direct Deposit				
Return to Direct Deposit				
Return to Direct Deposit	Save			
	Save			

Additional Support and Resources HR Contact Centre Phone: 1-877-511-4455 Email: HRContactCentre@albertabeal

Email: HRContactCentre@albertahealthservices.ca

Insite via the path: Home>OurTeams/Departments>HumanResources>e-People>Resources>EmployeeResources **e-People:** Employee Home > HR Contact Centre >Ask a Question



Quick References

The following e-People Quick Reference guides provide information on specific e-People functions and transactions in a detailed and easy to follow manner. These guides are available as PDF documents on Insite via the path below:

Home>OurTeams/Departments>HumanResources>e-People>Resources>EmployeeResources

Employee Self Service

- Accessing e-People
- How to Access Self Service Documents
- e-People Employee Handbook

Personal and Job Information Home

 Updating Your Personal Information in Employee Self Service

Benefits Home

- Benefits Summary & Dependents
- Beneficiaries Enrol in Benefits-New Hire or Transfer to a Benefit Eligible Position
- Life-Event: Divorce/Separation/Widowed
- Life Event: Birth/Adoption
- Life Event: Marriage/Common Law
- Life Event: Benefit Coverage Loss-Opting into Coverage
- Life Event: Remove Dependent
 Overage/Deceased

Payroll and Compensation Home

- Adding or Editing Direct Deposit Banking
 Information
- Employee Requests Bank Payout
- How to Complete a Shift Redistribution
 Form
- Viewing Your Pay Advice
- Viewing Your Salary and Compensation History
- Viewing Your Salary and Compensation History - Management and Out of Scope
- Giving Consent to View and Print Your T4/T4A
- Explaining Your Pay Advice
- How to Read Your Pay Advice
- How to Print Your Pay Advice
- Saving a Copy of Your Pay Advice

Job Opportunities

Viewing and Applying for Job Opportunities





Learning and Support

Learning Opportunities

Connect to the e-People training that is right for you and your role.

Please visit MyLearningLink to register for all online or instructor led courses for e-People Employee Training.

Access the following web pages on Insite for available resources via these paths:

- Home>OurTeams/Departments>HumanResources>e-People>Training>e-PeopleEmployeeTraining
- Home>OurTeams/Departments>HumanResources>e-People>Training>e-PeopleManagerTraining
- Home>OurTeams/Departments>HumanResources>Payroll>Training
- Home>OurTeams/Departments>HumanResources>e-People>Training>e-PeopleTrainingforHR

It is recommended you take the online Employee Self Service course as soon as possible.

Learning and Development

Courses and resource material are offered in a variety of delivery methods, each tailored to the content delivered and employee requirements, including:

- Instructor-led Training
- Online Training
- Self-study/Quick Reference Guides
- Employee Handbook
- Manager Handbook

For all e-People Training Inquiries access Insite via the path below:

Home>OurTeams/Departments>HumanResources>e-People>Training

Additional Help and Support Using e-People

For questions related to your personal human resource information and e-People system, please contact the HR Contact Centre:

Phone: 1-877-511-4455

Email: <u>HRContactCentre@albertahealthservices.ca</u>

e-People: Employee Home>HR Contact Centre>Recruitment>Ask a question