

## 1. LOGIN

MERIT can be found at <u>https://merit.teibas.com</u>. Enter your employer code, username, and password provided by TEIBAS.

## 2. ENTER DATA

DATA
UPLOAD
ENTRY GRID
VALIDATE

Select **Data** from the top menu and then **Entry grid**. Create a new batch by populating the entry grid from **Last month** or the **Last 3 months**.

Enter the hours for each employee ensuring that the agreement and job class are correct. If another line is required for a new employee or for a change in job class, select **Insert new row**.

SIN	Full Name	Agreement	Fund O/R			Hours Worked	Hours Earned
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When you finish entering the hours for each employee, select Save changes.



## 3. VALIDATE AND SUBMIT DATA

Select <u>Data</u> from the top menu and then <u>Validate</u>. Select <u>Run validations now</u>. MERIT will check the data and provide warnings and errors for you to review. These warnings will not prevent you from proceeding but data errors must be fixed. Select <<u>Entry grid</u> to return to the data you entered.

DATA	HOME	DATA	REPORTS	EXPORT	HELP	ADMIN	LOGOUT	
2	Data batch: Work Mth:2	018-6 open Select another	batch					
LOAD	Data validation for: June	2018				< Entry grid < Upload	Submit batch data >	
GRID	Descriptions		# errors				Run validations now	
VALIDATE	All errors and warnings		0	Print		in an adh a liath an llOutharit Datai		
	Data errors - please fix			I NIS O	This data batch is still open. If the data is ready, click on "Submit Data" to submit the batch.			
	No errors found in data.							
	Warnings - please review				Hide members with 'reasons' entered.			
	Last validation run:	Last validation run: 01/08/2018 12:00 AM						

Select Submit batch data>

## 4. CONFIRMATION STATEMENT AND DATA SUBMISSION

A confirmation statement will appear. Confirm the total hours and required remittance for each agreement and job class. Select **Print this statement**. The Confirmation Statement must be signed and accompany the remittance cheque.

Once confirmed, select <u>Click to confirm data</u> from the top left corner. This will inform TEIBAS that your data entry is complete and the remittance is being sent. Electronic funds transfers should be processed now using your online banking. Pre-authorized debits will be processed on the 20<sup>th</sup> of the month. Cheques may be post-dated to the 20<sup>th</sup> of the month.

