



TO ADD A BRAND NEW EMPLOYEE:

- **1.** IN THE MANAGEMENT CONSOLE CLICK THE EMPLOYEES TAB.
- **2.** CLICK + ADD AND CHOOSE ADD EMPLOYEE FROM THE DROP-DOWN MENU:

Overview	Reports	Products	Inventory		Schedules	CRM	Establishment	Ö Settings
III Employees	Employees				-			۵.
Employees Roles	View All View Current View Current						(+ Add Save
Permissions	LAST NAME	FIRST NAME	EMAIL	P	HONE NUMBER	ROLES	STATE	ACTIONS
Training Videos	Quince Van Pelt	Peter				Owner	Current	
	Woman	Wonder				Manager	Current	ø

3. FILL OUT THE INFORMATION FOR THE NEW EMPLOYEE. THE FOLLOWING FIELDS ARE REQUIRED:

- **FIRST NAME:** THE EMPLOYEE'S FIRST NAME.
- **LAST NAME:** THE EMPLOYEE'S LAST NAME.
- **EMPLOYEE START**: THE FIRST DAY THE EMPLOYEE CAN HAVE ACCESS TO THE SYSTEM.
- **INITIAL ROLE**: THE ROLE THE EMPLOYEE WILL BE ASSIGNED.
- **PIN**: THE UNIQUE 4-10 DIGIT PIN THE EMPLOYEE WILL USE TO LOG IN TO THE POINT OF SALE.

Overview	v Reports	Products	[↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	Employees	Schedules	CRM	Establishment	Settings
Employees > Creat	te New Employee							
Employee Details								
РНОТО 🖲	FIRST NAME ^① Enter first name (Re	quired)			LAST NAME LAST NAME	me (Required)		
Upload	EMAIL [®] Enter email address				PHONE () 555-555-555		EMPLOYEE 07/25/20	E START DATE DI
POS Permissions								
ROLE ⁽¹⁾ Select role (Required	J) T	WAGE () 0.00		POS / Up	ACCESS PIN ^(*) to 10 digits (Require		Generate	
Management Con	sole Permissions [?]							~
Advanced Employee	e Settings [®]				(Cancel	Save & New	Save & Close





4. Some fields aren't required, but can be very helpful. They are:

- **EMAIL ADDRESS**: ENTER A VALID EMAIL ADDRESS IF YOU WANT TO SEND SCHEDULES TO YOUR EMPLOYEES VIA EMAIL.
- **STARTING WAGE**: ENTER THE EMPLOYEE'S HOURLY WAGE IF YOU ARE USING REVEL'S PAYROLL FUNCTIONALITY. ENTER **O** HERE IF THE EMPLOYEE IS EXEMPT.
- EXEMPT SALARIED: CHECK THIS BOX IF THE EMPLOYEE RECEIVES A SET SALARY INSTEAD OF AN HOURLY WAGE. SALARIED EMPLOYEES CANNOT CLOCK IN OR OUT. SALARIED EMPLOYEES CANNOT DECLARE TIPS. SALARIED EMPLOYEES DO NOT EARN OVERTIME.
 - WHEN CHECKED, A WEEKLY WAGE BOX APPEARS. THIS WAGE WILL BE DISTRIBUTED ACROSS ALL OPERATING HOURS AS CONFIGURED IN TIMETABLES
 FOR LABOR REPORTING PURPOSES. NOTE THAT IF A REPORT IS RUN OUTSIDE OF
 THESE HOURS, SALES THAT THE EMPLOYEE HAS MADE OUTSIDE THESE
 OPERATING HOURS WILL NOT BE REPRESENTED IN LABOR REPORTS.
- **EXTERNAL ID**: IF YOU INTEGRATE WITH A THIRD PARTY PAYROLL SYSTEM, ENTER THEIR ID HERE.
- INTERNAL EMPLOYEE ID: THIS IS AN OPTIONAL FIELD FOR ANY OTHER EMPLOYEE ID NUMBERS USED.
- **EMPLOYEE START**: THE DATE THE EMPLOYEE GAINED ACCESS TO THE SYSTEM.
- **EMPLOYEE END**: THE LAST DAY THE EMPLOYEE HAD ACCESS TO THE SYSTEM. IF THERE IS NO KNOWN END DATE, LEAVE THIS FIELD BLANK.
- **EMPLOYEE CARD**: IF THE EMPLOYEE HAS A CARD TO ACCESS THE POINT OF SALE, ENTER THE CARD ID HERE.
- 5. ONCE ALL FIELDS HAVE BEEN FILLED OUT, CLICK SAVE & NEW TO ADD ANOTHER EMPLOYEE OR SAVE & CLOSE TO EXIT FROM THE SCREEN: