

I am a Employee

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Welcome to CuteHR

So you have got invited to CuteHR by your employer, Welcome to CuteHR. We have collected a set of articles which will help you quickly get to know how it works and how to perform most common actions.

Getting Started

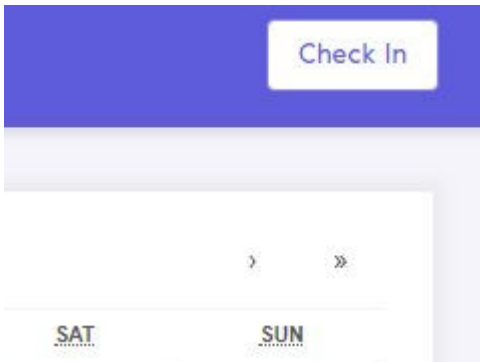
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Common actions

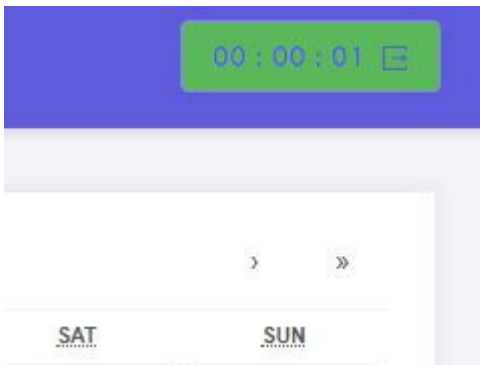
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Marking Attendance

Marking attendance in CuteHR is really simple, once you are logged in go to the top right section of the application and click the Check In button , It will start showing a timer and you will be checked in.



To checkout simply click the timer button on top right again and you will be checked out.



Getting Started with Time

Tracking

Using cutehr you can track your time which you are spending working on the projects. To do so, add the projects on your projects page and after adding projects get back to timer page.

Tracking your Time

Tracking time using cutehr is as simple as clicking a button. In order to track your time for projects you are working on, make sure the project on which you will work is added in project page, if not, add it to project page and follow the instruction below.

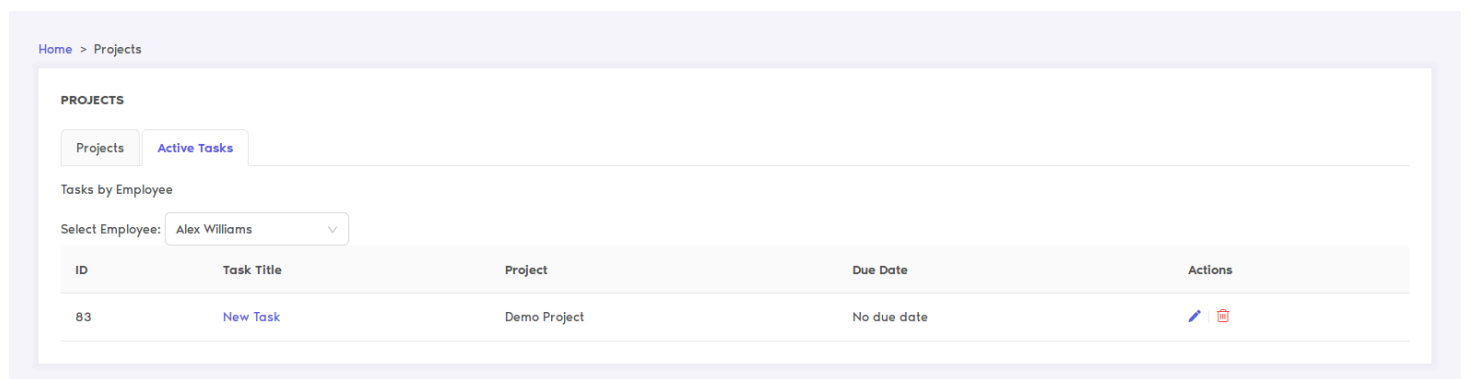
To track time, click on timer menu on sidebar, add the description and select the project on which you are working, the timer will start.

You can also start the timer without description, click start and a popup will appear notifying you about empty description box. Select "Yes" and the timer will start.



Check Active Tasks

You can also check the active tasks of your team members regardless of projects

To check the active tasks of any team member, Just Click the "Projects" from sidebar menu. You will see the projects of the company. Click on "Active Tasks" tab.



The screenshot shows a web application interface for managing tasks. At the top, there is a breadcrumb trail: "Home > Projects". Below this, the "PROJECTS" section is visible. It contains two tabs: "Projects" and "Active Tasks", with "Active Tasks" being the active tab. Under the "Active Tasks" tab, there is a section titled "Tasks by Employee". This section includes a dropdown menu labeled "Select Employee:" with "Alex Williams" selected. Below the dropdown is a table displaying the active tasks for the selected employee.

ID	Task Title	Project	Due Date	Actions
83	New Task	Demo Project	No due date	 

Here you will see all of your active tasks.

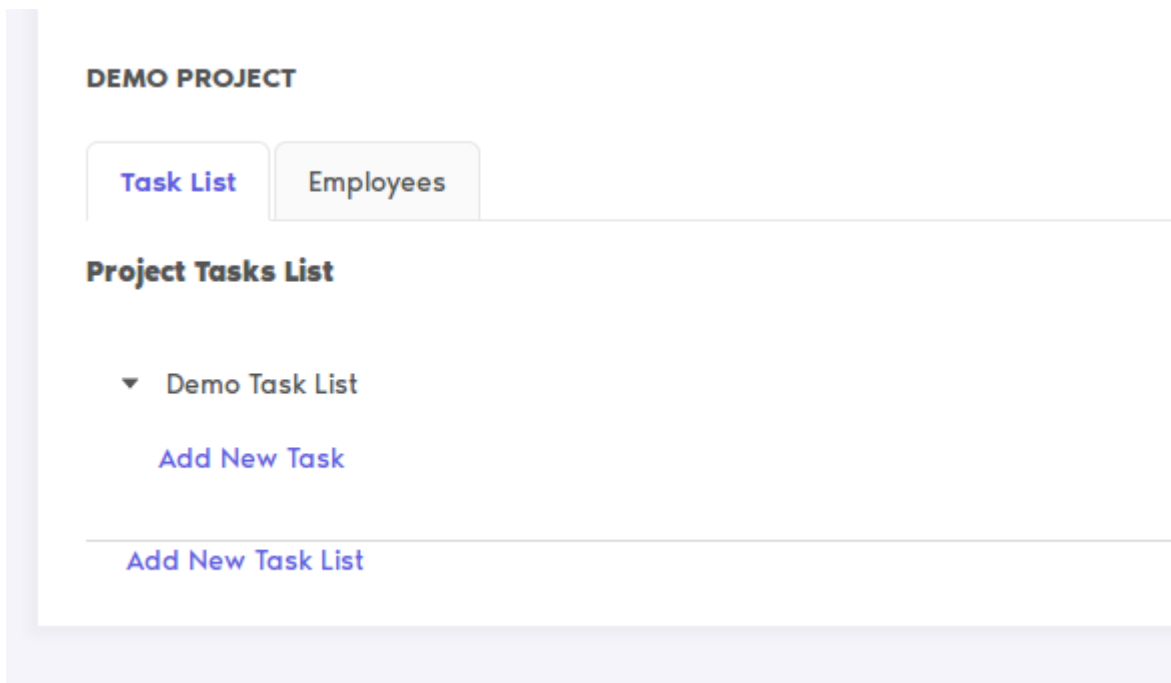
You can choose the employee from the dropdown to see any other user's active tasks

Managing Tasks for Projects

Managing tasks is one of the essential feature provided by cutehr. It is very easy and handy. To manage the tasks for the project follow the following instructions.

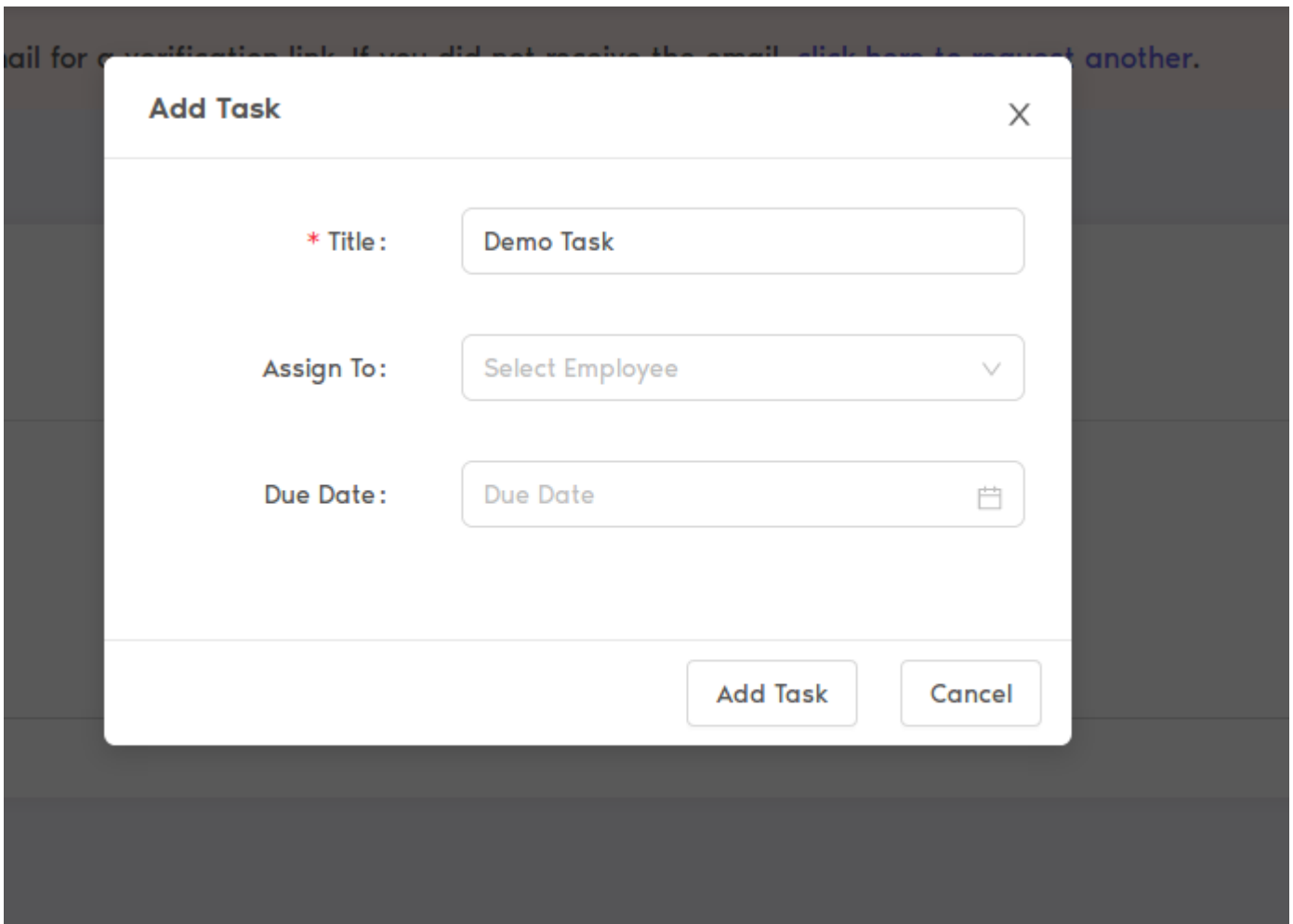
Adding Tasks to Project (Added under Tasks List)

For adding task to any project, navigate to Projects in sidebar menu, click the project in which you want to add task.



If no project is available, then you can create one (if permitted).

After clicking the project, Under the "Task List" tab. Click "Add Tasks". Popup will appear.

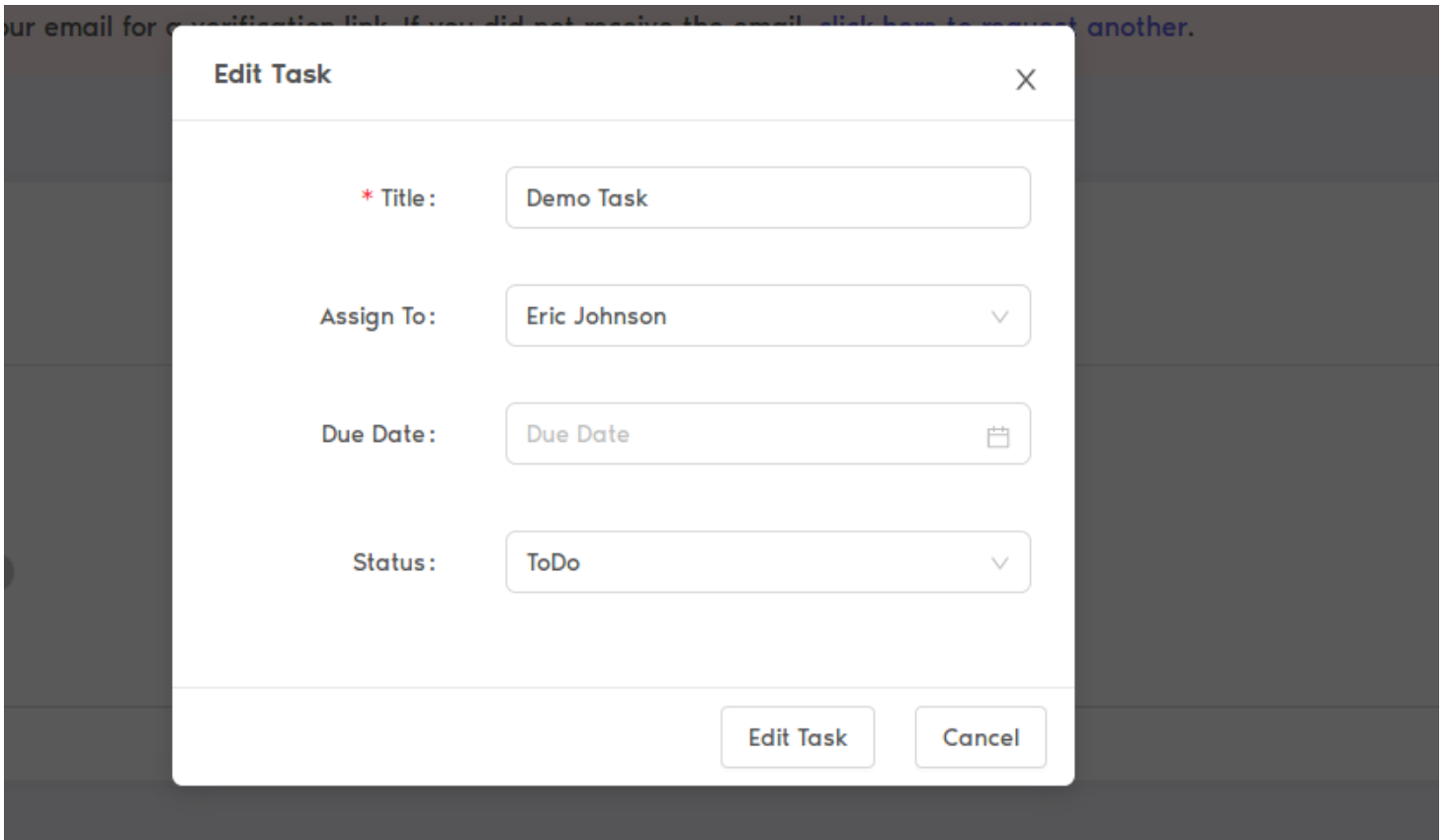


Fill the information and click "Add Task".

If you do not find "Add Task" then probably you do not have any tasks list. No Worries, you can add one. Just follow the instructions.

Editing Task

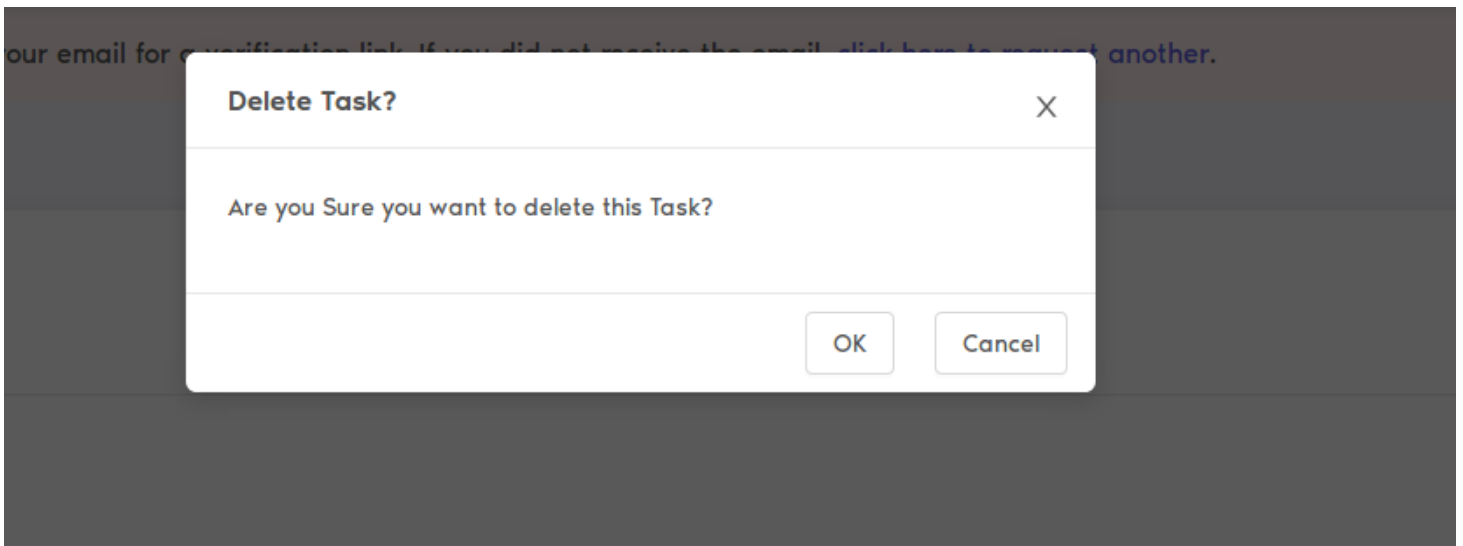
Editing task is easier than adding. Just hover over the task. You will find the pencil icon, click on it, popup will appear. Update the information.



Click "Edit Task List".

Deleting Task

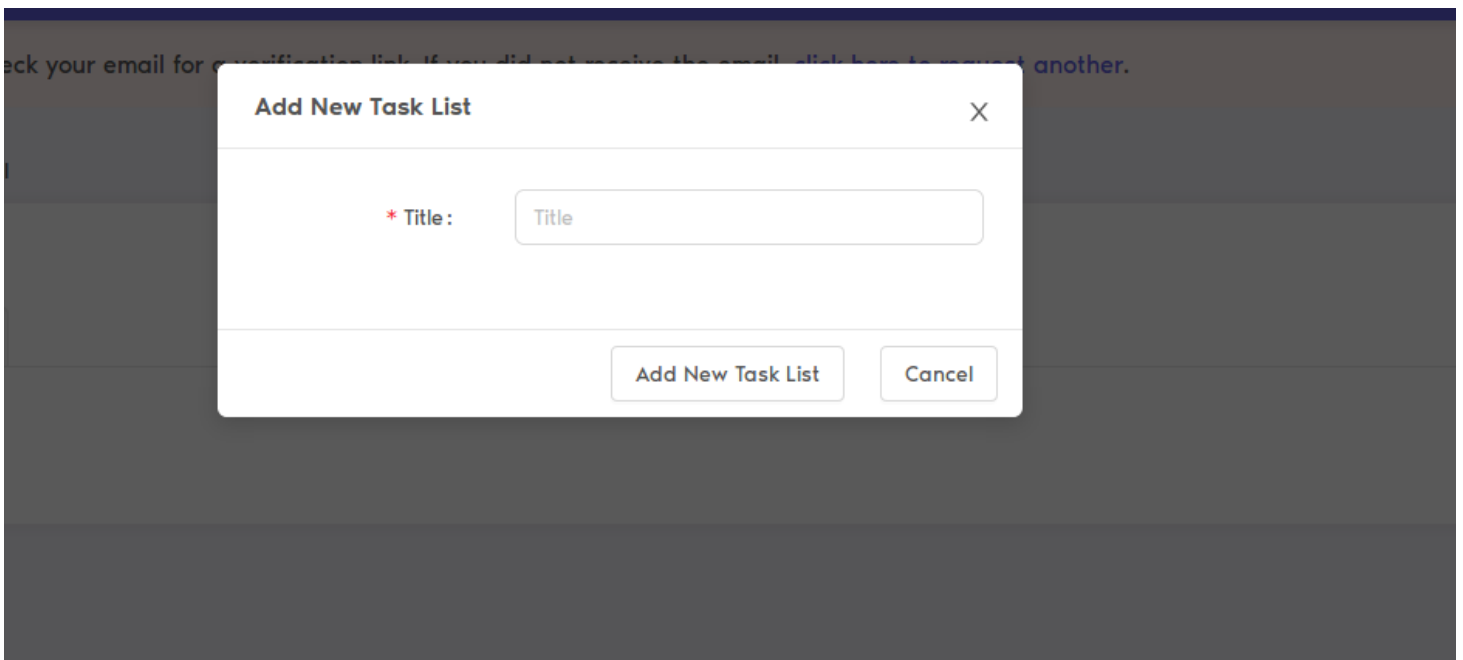
For deleting any task, hover over the task which you want to delete, you will see the bin icon click on it.



Click "OK" from the confirmation popup to confirm the deletion.

Adding Tasks List

For adding tasks list click "Add Task List". Fill the details in popup.

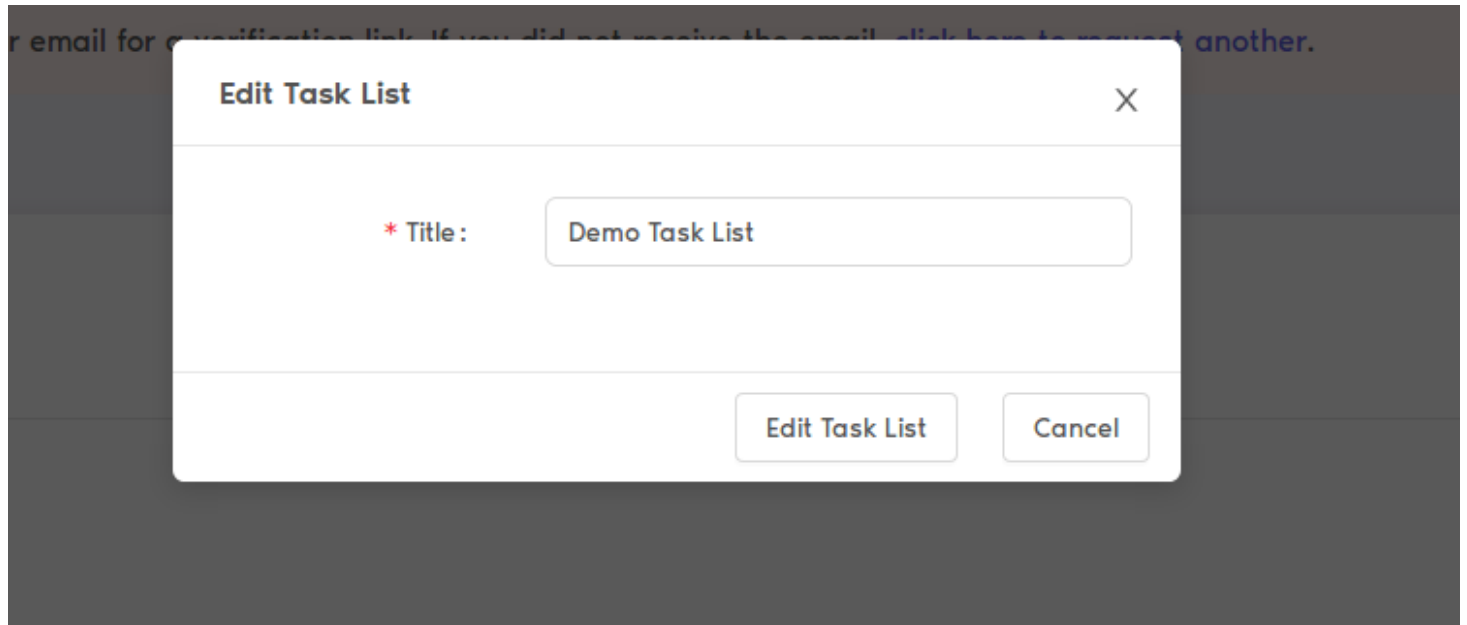


Hit "Add Task List" button.

Now, you can add Tasks under this.

Editing Tasks List

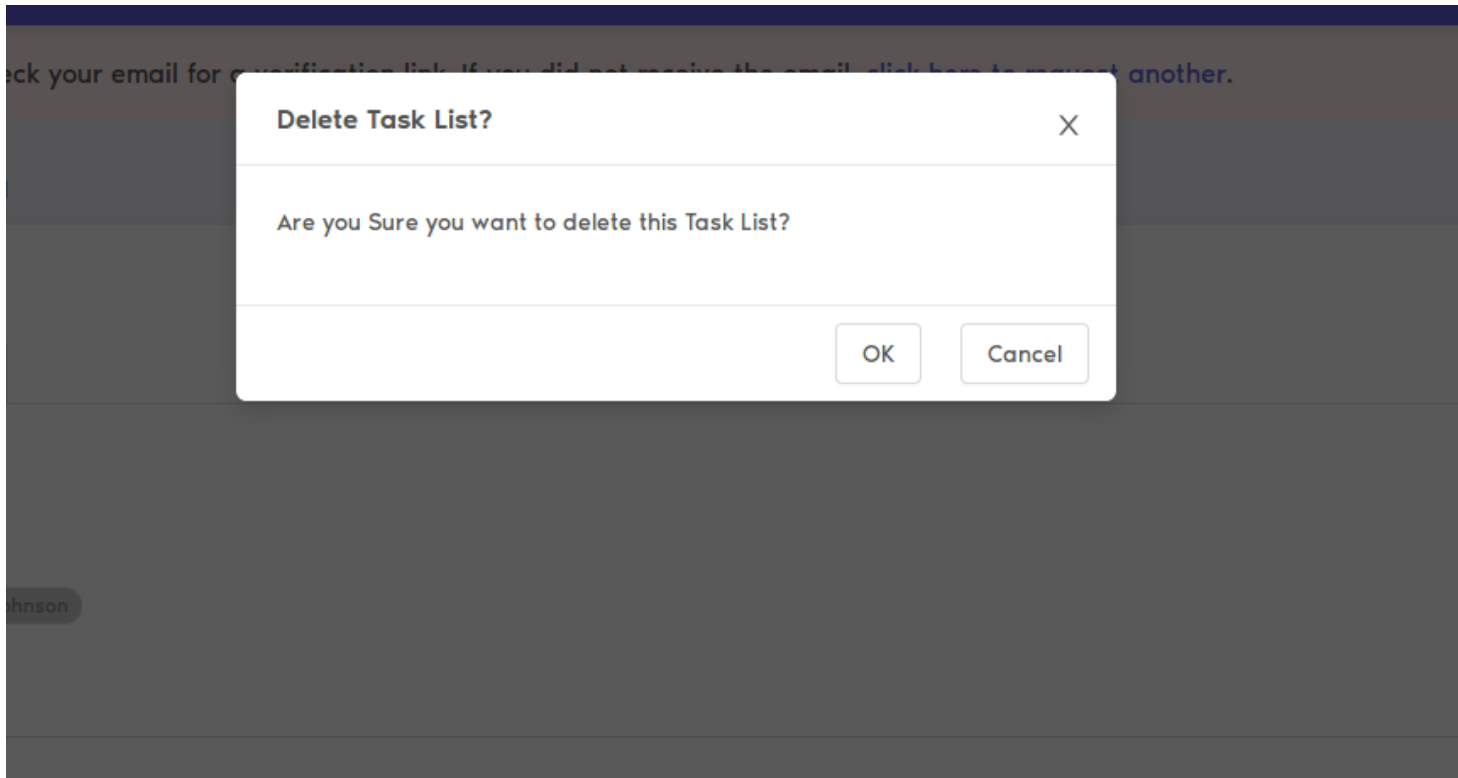
For editing task list hover over the task list. You will see pencil icon. Click on it. Popup will appear.



Update the information and Click Edit Task List.

Deleting Tasks List

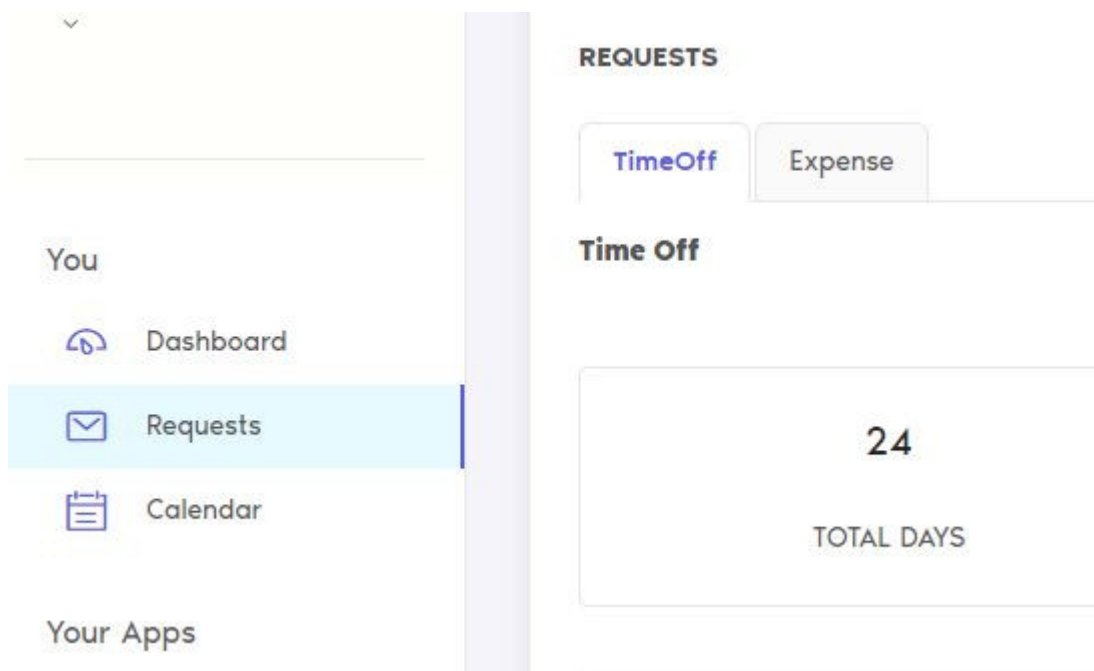
For deleting any task list hover over the task list and click the bin icon.



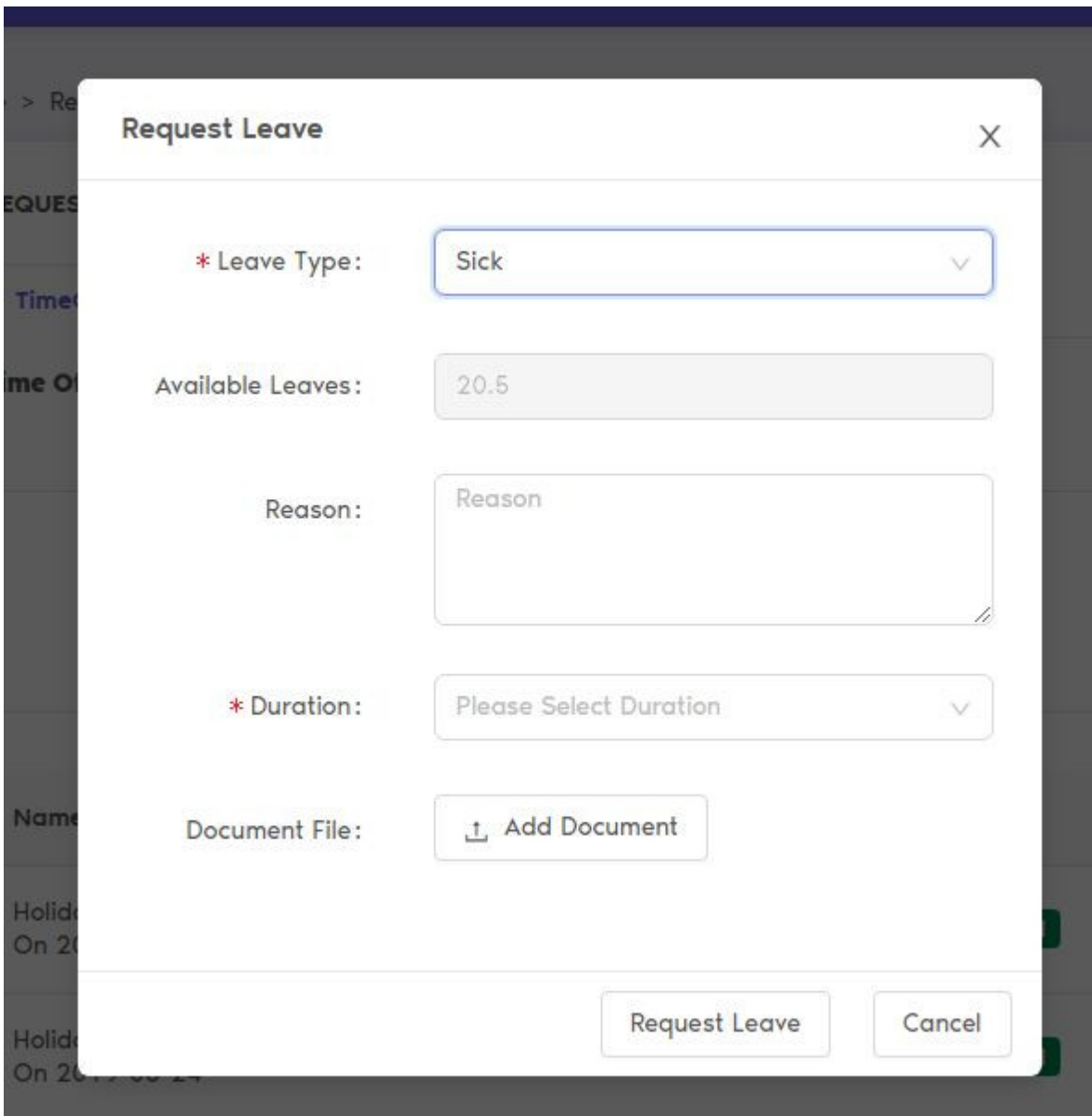
Click "OK" from the confirmation popup to confirm the deletion.

Requesting a Leave

To request a leave with CuteHR all you have to do it go to the Requests Page and click Request Leave



Fill in the appropriate fields and Click Request Leave.

A modal window titled "Request Leave" with a close button (X) in the top right corner. The form contains several fields: a dropdown for "Leave Type" with "Sick" selected, a text input for "Available Leaves" showing "20.5", a text area for "Reason" with the placeholder "Reason", a dropdown for "Duration" with "Please Select Duration" selected, and a file upload button labeled "Add Document" with a paperclip icon. At the bottom right are two buttons: "Request Leave" and "Cancel".

Request Leave X

* Leave Type: Sick

Available Leaves: 20.5

Reason: Reason

* Duration: Please Select Duration

Document File: Add Document

Request Leave Cancel

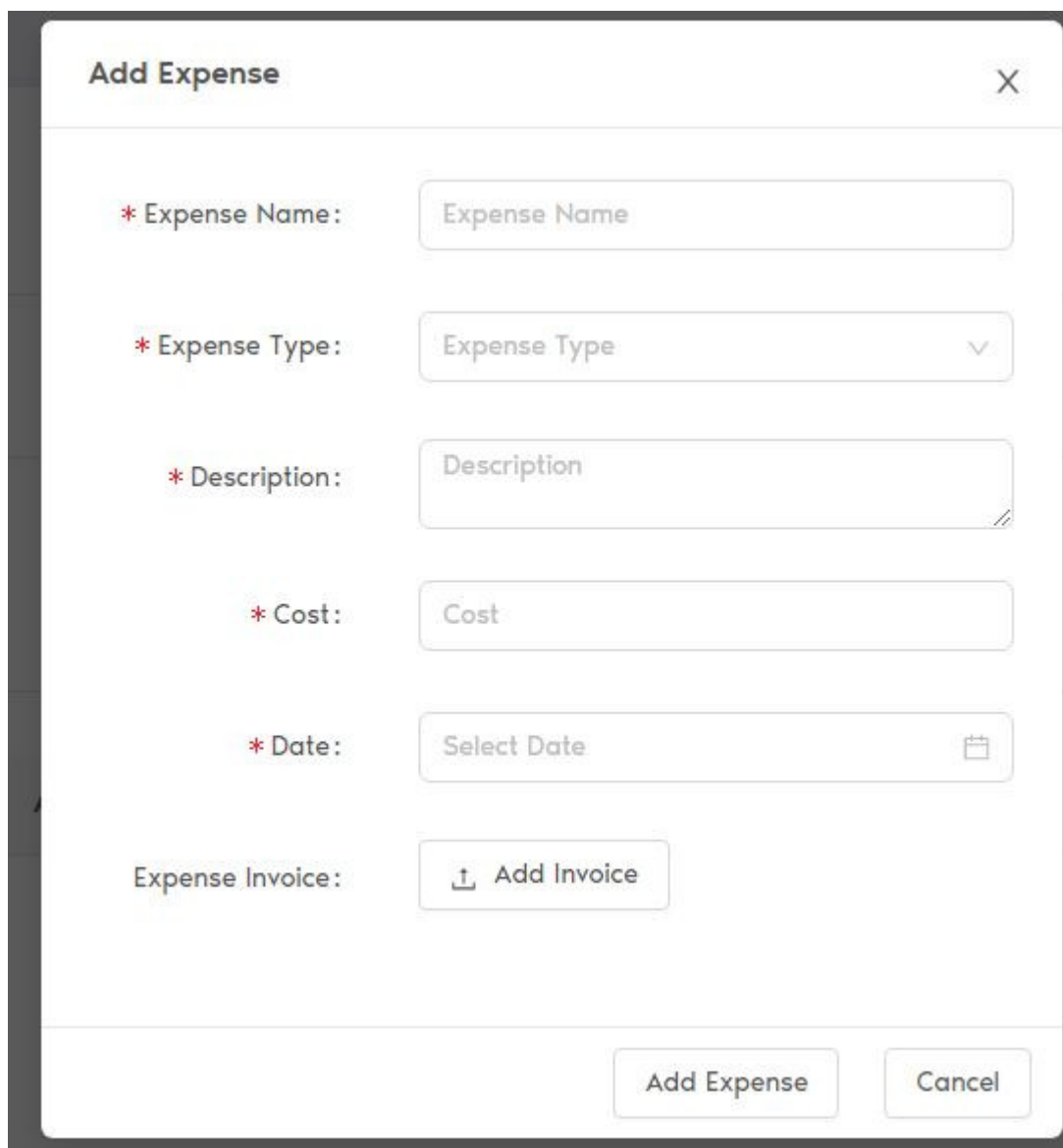
You will come to know when your leave is approved , you may also cancel or modify your leave request from the same page.

If you modify your leave it will again go for approval.

Requesting a Reimbursement

If you have made an expense for the company which needs to be Reimbursed , like leaves you need to visit the Requests Page and this time select the Expense Tab.

There you will see the "Add Expense" Button , use that to bringup the expense form.

A screenshot of a web application form titled "Add Expense". The form is enclosed in a light gray border with a dark gray shadow. At the top left is the title "Add Expense" and at the top right is a close button "X". The form contains several input fields, each preceded by a red asterisk indicating it is required. The fields are: "Expense Name" (text input), "Expense Type" (dropdown menu), "Description" (text area), "Cost" (text input), and "Date" (date picker). Below these is a section labeled "Expense Invoice:" with a button that has an upload icon and the text "Add Invoice". At the bottom right of the form are two buttons: "Add Expense" and "Cancel".

Add Expense X

* Expense Name:

* Expense Type:

* Description:

* Cost:

* Date:

Expense Invoice:

Fill in the expense details and it will be sent for approval.