## HOW TO SELF REGISTER FOR EXPENSES



STEP 2: Log Into GHC Connect using your network login

	GHC Connect Login  By logging in, you agree to the  Acceptable Use Policy
Username:	Username
Password:	password Forgot Password?
Account Type:	Faculty -
Connect:	Log in

STEP 3: Click on ADP & PeopleSoft



STEP 4: Click on the PeopleSoft - Employee Travel and Expenses Link

## ADP & PeopleSoft

## ADP & PeopleSoft

- ADP Computer Setup for Windows XP
- ADP Employee ID Lookup
- ADP Time Stamp ONLY for Part-time Hourly and Student Workers
- ADP Self-Service for Payroll and Human Resources
- Creating and Approving Requisitions
  - Instructions for Requesters
  - Instructions for Approvers
- Travel Reimbursement Submissions (PeopleSoft Self-Service)

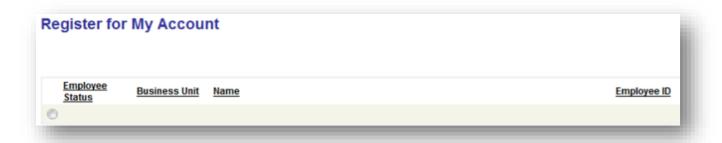
STEP 5: Click on the <u>REGISTER FOR MY ACCOUNT</u> Link



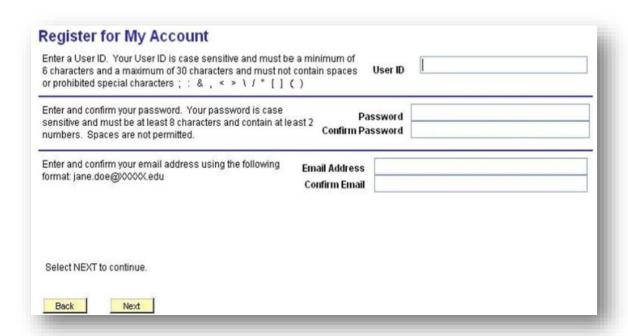
STEP 6: Enter in Date of Birth, SSN (Last 4 Digits) and Home Zip Code Select the next box at the bottom of the page



STEP 7: a Screen will come up for you to verify your Name, Select the next button if this is you. If this is not you, then contact Human Resources.



Step 8: Create a User ID, Password and enter your email address (@highlands.edu), select the next button to continue



STEP 9: Your Registration is now complete. Click sign out in the upper right hand corner. You can then login using your new User ID and Password.

Registration Complete	
Congratulations	
You have successfully created a self service account for Click the Sign out link at the top of the page. This will return you to the login page where you may then log into your self service account.	

Please allow the registration to feed over night before creating an expense report.