



Guest Teacher Resource Guide

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All SJCS D Employees are required to have a User ID, often referred to as their E- Number (E#) and password to access district applications and websites.

Initial Password Setup

Once the employee receives their E#, they will need to setup their password and Multifactor Authentication (MFA). **Due to the security needed when setting up a password, the initial password must be set up using a district computer at any district location.**

Users are encouraged to develop passwords that are derived from a meaningful phrase which may contain letters, numbers, special characters, or spaces.

Step 1 – Determine your password (before help desk appointment)

SJCS D Password Requirements

1. Must be a minimum of 14 characters in length and no longer than 60 characters.
2. Must include at least 3 of the following:
 - a. Capitol Letter
 - b. Lower Case letter
 - c. Number
 - d. Special characters (! # \$ %)
 - e. Spaces
3. Passwords must be changed every 365 days

Step 2 – IT Help Desk Appointment

1. Contact the IT Help Desk at **547-HELP (4357)** to set up a time to create **password** and **MFA**.

***As an alternative Users may contact the TSS at the school they will be substituting for to set up their password and multifactor authentication.



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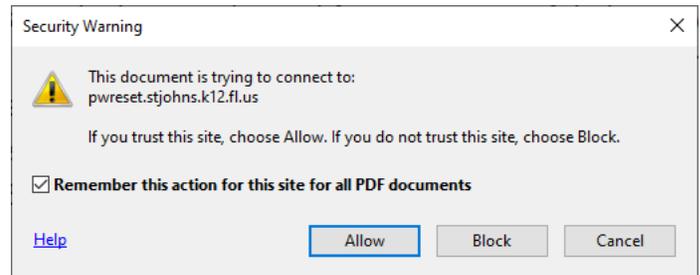
SJCSD Self-Service Password Reset Tool (SSPR)

The SJCSD Self-Service Password Reset Tool (SSPR) allows SJCSD employees to securely reset a forgotten or lost BusinessPLUS password from any connected device (Smartphone, computer, etc.) at any time. **This must be completed using an internet browser on a computer at district school building.**

Step 1 – Select the SSPR Reset Link

<https://pwreset.stjohns.k12.fl.us>

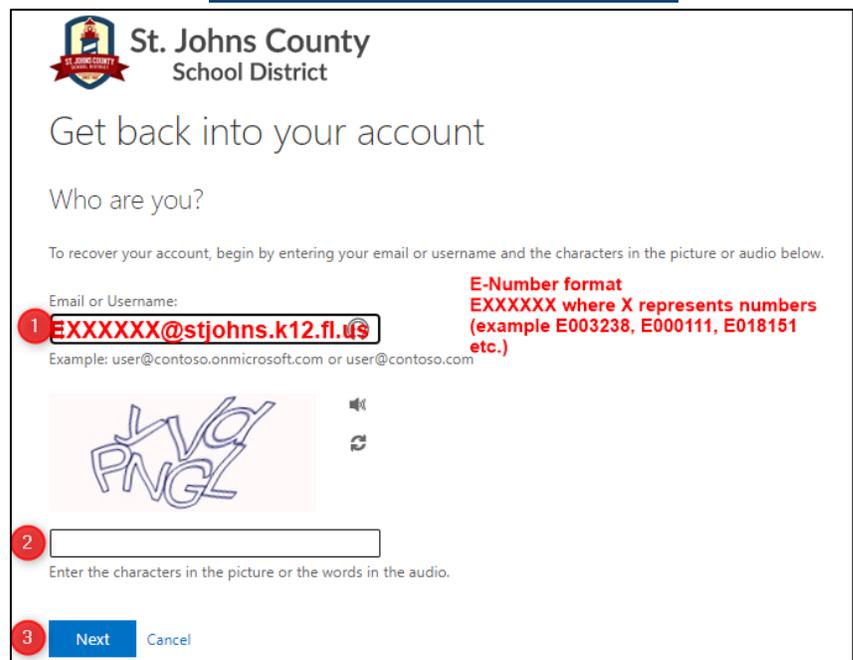
If selecting the link from within this document users may receive the follow pop-up message – select Allow



The following screens will be displayed



1. Enter your username = E-Number@stjohns.k12.fl.us
EXXXXXX@stjohns.k12.fl.us
2. Enter the characters displayed
3. Click the Next button



For questions, please contact the

SJCSD IT Help Desk at 904-547-HELP (4357) or the Technology Support Specialist (TSS) at users assigned school.



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FAQ: <https://inside-app.stjohns.k12.fl.us/it/password-reset/>

BusinessPLUS

BusinessPLUS is the application the SJCS D uses for managing employee information, budgets, payroll, benefits, etc. **Employee Online** is a self-service utility within the BusinessPLUS application that allows the employee to keep track of job-related information, such as home address, emergency contact information, pay information, job information and benefit information. This document provides a map for using Employee Online utility.

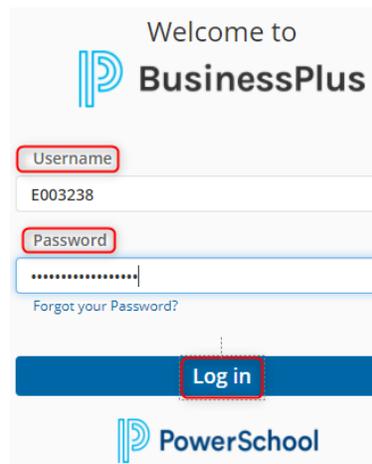
Employee Online

*****Guest Teachers DO NOT complete a Timecard Online. Time or Hours are reported directly from completed job assignments in the Smartfind Absence System.**

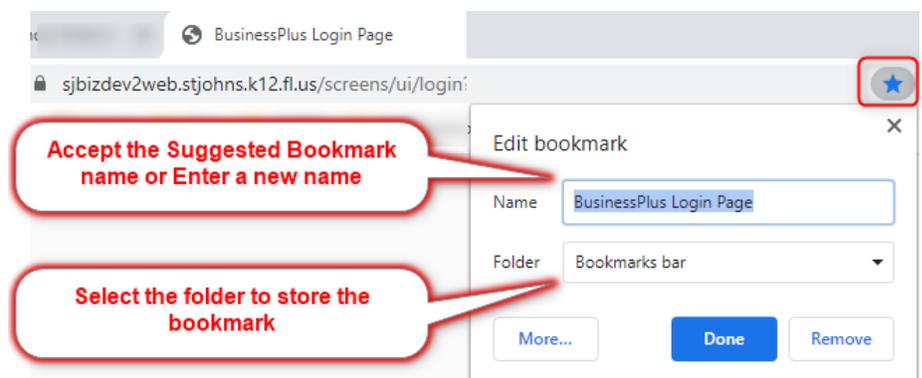
Logging In

1. Open **Chrome**. Click the following link to access BusinessPLUS: [BusinessPLUS](#)

The following log in screen will be displayed. The Username and Password are the same ones currently used to login.



2. Select the **star** icon located on the right side of the address bar to save the link to your favorites.





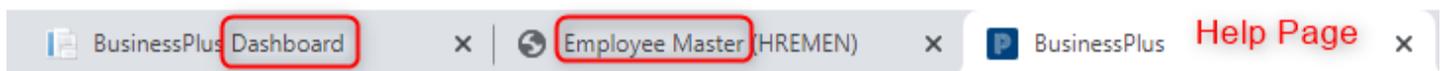
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This users Dashboard is displayed.



IMPORTANT NOTE: EACH TIME A PAGE IS SELECTED A NEW TAB IS OPENED



Users will need to remember to close all tabs when finished.

Page Navigation Icons



Selecting the **Logo** icon opens the user's Dashboard.



Selecting the **Menu** icon displays a list of the menu options based on the user's permissions.

SJCSD BusinessPLUS



Selecting the **Help** icon opens page related information in a new browser tab.



Selecting the **Magnifying Glass** icon opens the Search field.



Selecting the **User Initials** icon displays the User's Name and ID as well as the **Sign Out** icon.

Logging Out

Select the User Initials icon



then select **Sign Out**



Note: Remember to Close ALL Open tabs



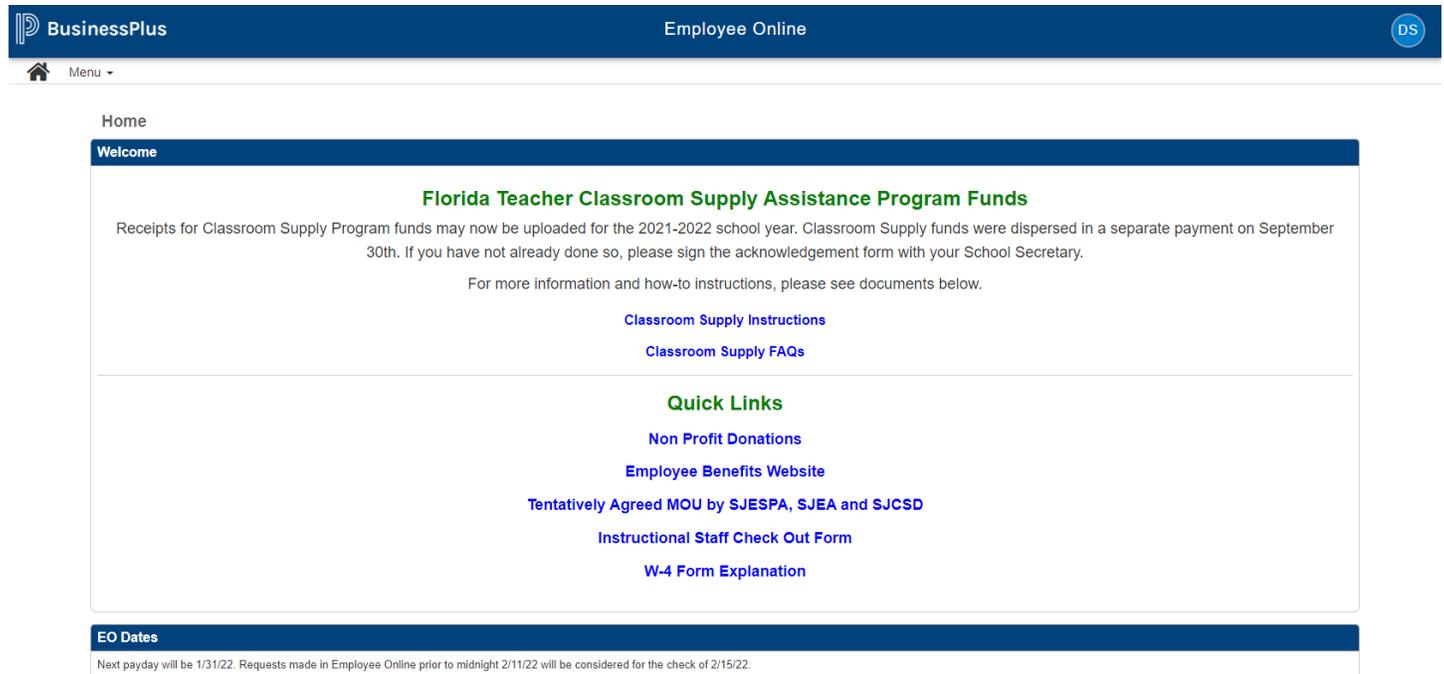
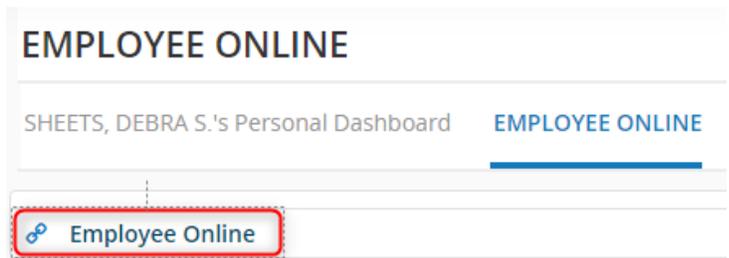
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Accessing Employee Online

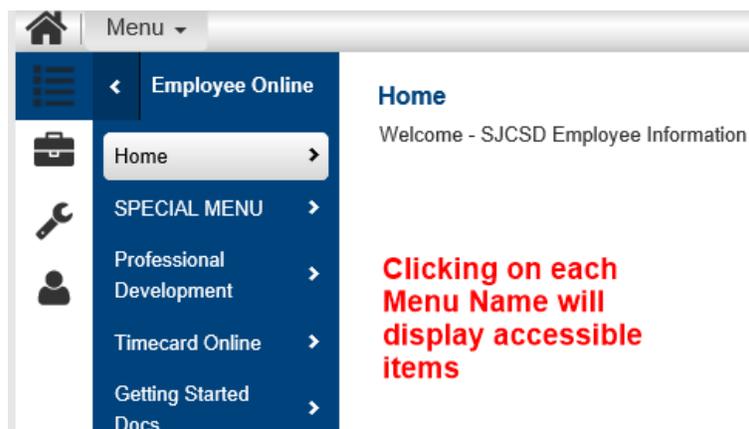
1. Once logged into BusinessPLUS, select the **Employee Online** tab of the dashboard.
2. Click on the Employee Online link.

A screen like the following will be displayed.



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Employee Online has multiple menu options. The following pages describes what information is contained within each section. All information will be selected from the **Menu** drop down.



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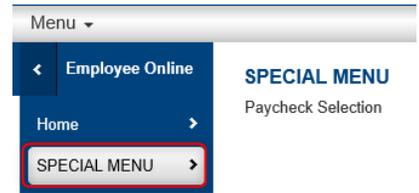
Home Icon



The home icon returns the user to the Home – Welcome page.

SPECIAL MENU

The Special Menu allows the employee to update their Paycheck Selection.



Getting Started Docs

Currently the Getting Started Docs contains the following documentation:

- Timecard Instructions
- Leave Request User
- Leave Request Supervisor Guide



Getting Started Docs

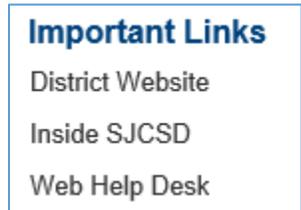
Timecard Instructions

Leave Request User

Leave Request Supervisor Guide

Important Links

The **Important Links** section contains links to the District Website, Inside SJCS D, and Web Help Desk.



Personal Information

Employee

Personal Information

Emergency Contacts

Family Information

The **Personal Information** section is where the user can update **Home Address, Phone Numbers** and **Ethnicity and Race**

Personal Information

Employee Name [REDACTED]

Employee ID E003238 Social Security Number [REDACTED]

▶ Address

▶ Phone Numbers

▶ Additional Dates

▶ Ethnicity and Race

Home Address

1. Select the **Address** dropdown.
2. Update Address information as needed. Don't

Address **Update Address as needed.**

Address Line 1 * [REDACTED]

Address Line 2 [REDACTED]

City SAINT AUGUSTINE State Florida

Zip Code * 32084 - Zip Ext [REDACTED]

Email [REDACTED]

Personal Email [REDACTED]

Make sure to update address for Dependents as well



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forget to update Dependent addresses as well.

Dear staff: Please update your phone numbers and types so that we can contact you or your family in case of emergency or as needed for general messages. Use **Cell Phone 1 as your main contact number**, Cell Phone 2 and 3 as alternate cell phone numbers (spouse or relative). Use home if you have a landline. Use work to list your office phone number. Use Other Phone to list other family members or relatives. Primary phone and fax numbers are used for other functions within SunGard

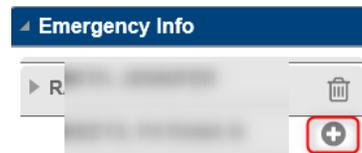
* **The first 4 numbers in this list are used for our SchoolMessenger notification system.**

Select the Save icon in the lower right corner of the screen when finished.

Emergency Info

1. Click on the **Emergency Info** drop down menu.

2. To **Add** an Emergency Contact select the  icon.



Name *	1 LAST NAME, FIRST NAME MIDDLE INITIAL OR NAME		
Relationship *	2 Relationship	Primary Contact	3 <input type="checkbox"/> Check the box to indicate the contact is a Primary Contact
Select Relationship from the Drop Down			
Address Line 1	4 ADDRESS LINE 1 Address information is Optional		
Address Line 2	ADDRESS LINE 2		
City	City	State	
Zip Code	Zip	Zip Ext	
Phone Number *	5 Phone information is Optional		
Phone Number	Phone Code	Phone #	Ext

3. To **Delete** an Emergency Contact select the Garbage can then click

on the Save icon





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Family Info

The Family Info section allows the user to add/delete family members. A screen like the following will be displayed.

NOTES FOR ADDING FAMILY MEMBERS: Enter the name as follows in all **CAPITOL LETTERS: LAST NAME, FIRST NAME MIDDLE**

***SSN must be entered for all family members (exception is for newborn infants).**

Adding a Family Member

1. Select the +  icon in the lower right corner.
2. Enter the following information
 - I. Enter Dependent Name
 - II. Relationship
 - III. Date of Birth
 - IV. Social Security Number
 - V. Gender
 - VI. Address
 - VII. Phone and Insurance information is optional
3. Click the **Save** icon when finished.

Deleting a Family Member

1. Select the **Garbage** can link for the family member to be deleted.
2. Click on the **Save** icon.

NOTE: Deleting a family member does not remove them from any benefit plans they are enrolled in. Please contact the benefits for any questions.



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Banking Information

The Banking Information section allows the update their Tax Withholdings and Direct Deposit.

After you establish your password and register for the SJCS D Self-service Password Reset Tool you can log into BusinessPLUS (link below) to enter your direct deposit information.

Once you are logged in BusinessPLUS click the 'Employee Online' tab along the top, then select the 'Banking Information' link on left column to enter your bank information for direct deposit. It is the Guest Teacher's responsibility to maintain their password in a current status to allow accessibility to BusinessPLUS. If you need assistance or are receiving an error, you may contact the Information Technology Help Desk at (904) 547-4357 - (547-HELP).

Keep in mind – The UserID and password you set for BusinessPLUS will be used for many SJCS D functions. **Secure it** and do not advertise it or leave it where others can gain access to it.

In addition, it is the responsibility of each Guest Teacher to ensure that their banking account information current and accurate at all times. If a deposit is returned to St. Johns County School District due to incorrect account number, closed account, or incorrect routing number, there will be a \$2.50 charge to obtain a manual check from the Payroll Department.

Direct Deposit

1. Click the Direct Deposit drop down to display current banking information.
2. Click the  icon to add a banking information.
3. Select the **Save** icon when finished.

Tax info

This section allows the user to their Federal **Tax Withholding**

Acceptable Procedure

Each year all SJCS D required to follow the Acceptable Use Procedures (AUP) Management Directive 5.01 (found on the *Inside SJCS D* website for employees). Beginning July 1, 2020, the process for completing the AUP will be digital.

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Use (AUP)

employees are



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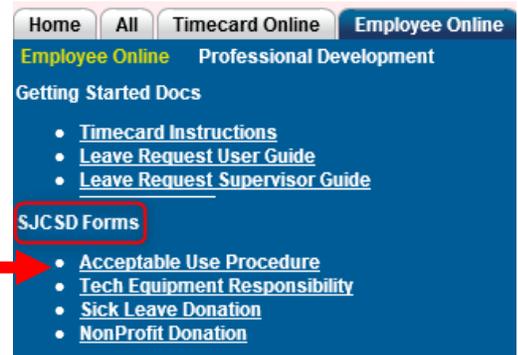
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Following are the directions for completing the **AUP**.

1. Log into **BusinessPLUS** and navigate to the **Employee Online** tab.



2. Under the **Employee Online** menu section on the left side of the screen users will see a section labeled **SJCSD Forms**



3. Click on the **Acceptable Use Procedure** link.

The following screen will be displayed.

Employee Acceptable Use Procedures Agreement Form and Bring Your Own Device (BYOD) Form

I have read and agree to follow the St. Johns County School District's [Acceptable Use Policy \(Rule 6.83\)](#) and the supplemental procedures contained herein ([Management Directive 5.01](#)).

- **Employee Name:**
- **Employee ID:**
- **School or Department:**

Electronic Consent

(Optional) Employee Bring Your Own Device (BYOD) (Required for employees to operate personally owned technology devices in Schools/Dept's)

As an employee, I wish to bring my personal electronic device(s) to School or on District premises. I understand that responsibility for the care and use of this device belongs solely to me.

- **BYOD Device One*:**
*(Computer or mobile device make/model that can access the District network. Excludes: Smartphones/cell phones)
- **BYOD Device Two*:**
*(Computer or mobile device make/model that can access the District network. Excludes: Smartphones/cell phones)

Electronic Consent

Request Status:

The Employee Name, Employee ID, and School or Department will be pre-populated with the employees information.

4. Place a check in the **Electronic Consent** box.

• **School or Department:**

Electronic Consent

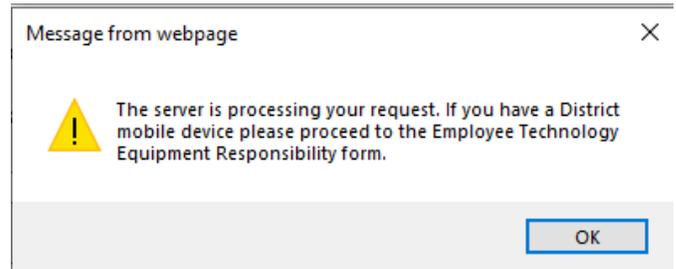
5. If Applicable, complete the **Employee Bring Your Own Device (BYOD)** section including placing a check in the **Electronic Consent** box.



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- Click on the **Submit** button. **NOTE: The submit button will not be enabled unless the Electronic Consent box is checked in the first section.**
- Click Ok when the following message is displayed.



A screen like the following will be displayed indicating that the AUP form has been submitted.



Once the AUP has been submitted, employees will receive an email confirming submission of the electronically signed AUP.

Acceptable Use Procedures Agreement for DEBRA SHEETS - E003238



BPPROD@stjohns.k12.fl.us
To Deb Sheets

Reply Reply All Forward ...

Thu 7/2/2020 7:49 AM

You have agreed to the St. Johns County School District's Acceptable Use Policy and the supplemental procedures.

Name: DEBRA SHEETS

ID: E003238

School or Department: 9751 - INFORMATION TECHNOLOGY

No personal device was requested to bring to School or on District premises.

****This is an automatically generated email, please do not reply.****

Employee Online Additional Features

Employees may utilize many features with the Employee Online Module. Based on the user's security there will be several menu links available for reference. For example: Important Links, Personal Information, Pay Information, SJCS D Forms, Job Information, Benefit Summary (if applicable) and Open Enrollment (if applicable).

Following are some examples of **Employee Online** features that may be useful. Check Stub (Deposit Advice)

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Check Stub (Deposit Advice) allows users to view and print direct deposit checks.

1. Select the Check Stub link. A screen like the following will be displayed.
2. Click on the Check Number link to view the check stub.

Check Stub

Check Date	Check Number
10/15/2021	1339866
09/30/2021	1334371
09/15/2021	1328408
08/31/2021	1322617

Tax forms

The Tax Forms sections allows user to consent to receiving their W-2 and 1095 C forms electronically, view directions for completing the W-2 form and look at prior W-2 and 1095-C documents.

Tax Forms

Electronic W2 and 1095-C Consent [Click to Consent to Electronic Notification](#)

W-2 Filing Instructions [Click to View Instructions](#)

W-2 [Click to view current and prior year W-2 forms](#)

1095C [Click to view current and prior year 1095-C forms](#)

Electronic Forms W-2 and 1095C Consent DEBRA S. SHEETS [Help](#)

We have received your consent for an electronic W-2 Wage and Tax Statement and 1095-C in lieu of paper format.

Consent may be withdrawn by sending an email or other written notice to the following:

St. Johns County School District
Attn: Payroll Department
40 Orange Street
St. Augustine, FL 32084
E-mail: w2consent@stjohns.k12.fl.us

If consent is withdrawn, it will only be effective for the W-2 Wage and Tax Statement and 1095-C not yet issued. Previously issued statements will still be available online. The provision of an employee's Form W-2 Wage and Tax Statement and 1095-C by electronic format will automatically cease upon the employee's termination of employment with St. Johns County School District.

I CONSENT to receive an Electronic Form W-2 and 1095-C instead of a Paper Form W-2 and 1095-C.

W-2 Information

Electronic W-2 Election

St. Johns County School District is required by the IRS to furnish all employees with a form W-2 Wage and Tax Statement and 1095-C each calendar year to be used by the employee in completing their annual 1040, 1040A or 1040EZ US Individual Income Tax Return.

Opt-Out of receiving paper W-2 forms

W-2

W-2 Instructions [Click to view instructions](#)

W2 2020
W2 2019



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1095-C Affordable Care Act (ACA) Information



Electronic 1095-C Affordable Care Act (ACA) Election

St. Johns County School District is required by the IRS to furnish all employees with a form W-2 Wage and Tax Statement and 1095-C each calendar year to be used by the employee in completing their annual 1040, 1040A or 1040EZ US Individual Income Tax Return.

Opt-Out of receiving paper 1095-C Affordable Care Act (ACA) forms

1095-C Affordable Care Act (ACA)

[1095-C \(ACA\) Electronic Consent Statement](#) [Click to view](#)

2020
2019

Setting up Direct Deposit in BusinessPLUS

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