## "VICTORIA" THE APPROVER

BIO:

Victoria has worked in the meat trade for over 20 years.

She started as a Meat Health Inspector in 1998 and now manages 4 plants.

She is very ambitious and aspires to be an Area Manager within the next 3 years.

**ROLE:** Team Leader

**AGE**: 39

IT LITERACY: High

**NATIVE LANGUAGE:** English

## **GOAL**



I want to ensure the timesheet data submitted by workers accurately reflects the actual activity undertaken.

This is required for accurate billing and payroll purposes and to manage SOR agreements.

## **USER NEEDS**

- I need to ensure that all workers' timesheets are checked in accordance with the rota and SOR
- I need to ensure my workers are fulfilling their contractual obligations
- I need to identify instances where workers persistently work above or below the agreed SOR so that I can review the SOR with the FBO
- I need to ensure incorrect timesheets do not make it through to finance for payment

## **PAIN POINTS**

- You cannot segment the list of plant staff awaiting timesheet review by permanent staff and contractors
- The data is spread across far too many screens - I'd like a single view for one worker. Too many clicks and scrolls!
- When I view breakdown, I see all activities for that worker including sites that aren't under my remit.
  While this is useful, I'd like to see only workers in my jurisdiction while reviewing timesheets