WELCOME to Softdocs Doc-E-Fill -where accessing your payroll information is now easier than ever.

The following is just a basic overview of the most commonly used payroll items.

Web address: https//softdocs.svr.coffeecounty.k12.al.us

Log in using your network user name and password.

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After logging in, you will see your library of forms on the left of the screen. The icons on top are described in the glossary on the right of the page.

To make changes to any payroll document, click on the document and enter the changes. (Example on the next page)



CHANGE OF ADDRESS

Once the form is filled out, press the Send button at the bottom of the screen. The form will be submitted to Payroll/HR via email.

The Comments field may be used to convey any specific instructions or additional information to Payroll/HR.



NOTICE OF DIRECT DEPOSIT

You can attach a copy of a voided check or deposit slip by scanning and saving the item and clicking the Attachment button. Once the dialogue box opens, click Browse, Attach File, and Submit Attachment. Then click Send and Payroll/HR will receive via email. (Example on the next page)

Make sure payroll receives this notification prior to the 15th of the calendar month you wish the notification to take effect. Any notifications received after the 15th will not be effective until the following month.



VIEWING AND PRINTING PAYROLL DOCUMENTS

To view your payroll and W2 images, click on the file cabinet icon.



Click on Direct Deposit Notification to view your latest Direct Deposit image. To view your previous notification or payroll stub, click on the "<< Prev Doc" button.

To print the document, move your cursor over the image and click on the printer icon that is displayed on the image.

NOTE: There are no payroll statements prior to January 2014 or W-2s prior to 2013. If you need any documentation prior to January 2014, please contact Payroll for assistance.

