

Hays Quickguide Portal Upload

Upload your proof of performance via the Hays portal in just a few steps.

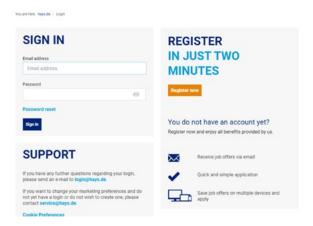
Portal Login

The Hays portal is available at www.hays.de and www.hays.at. Click "Login" to access the portal.



Requesting new login details for the portal

If you do not yet have login details for the Hays portal, follow the instructions under "Register now".

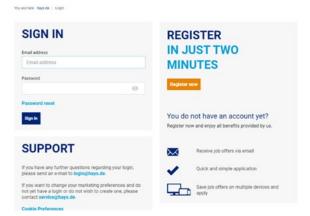


Now enter the necessary data and request a login via 'Send'.



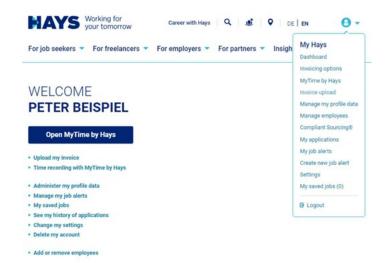
Login details available

If you already have login details, enter your user name and password



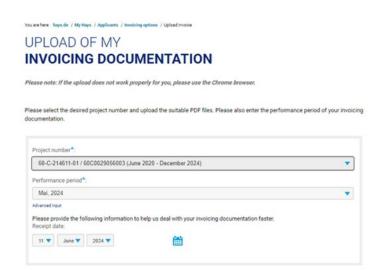
Upload Invoicing Documentation

You can access the upload area via the "Upload my invoice" button or alternatively via the "Invoice upload" in the "Contracting Services" area.



Here you can upload your proofs of performance and travel expense receipts under 'Information regarding my invoicing documentation.

First select your project number and performance period.

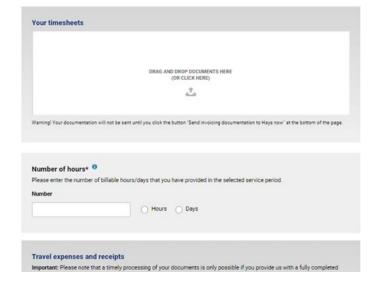


Upload the respective time sheet and travel expense receipts (where applicable) as PDF files in the intended fields. You can add the files via drag & drop or upload them by clicking the upload icon.

Please note the maximum file size of 5 MB

In the Number of hours field, please let us know the number of hours/days worked in advance. You can make a selection hours/day and enter the respective number in the field provided. Please note that this field is mandatory.

This preliminary information serves to improve the further processing of your billing data.



You will also receive information about the banking details most recently stored in your master data. If this information is not correct or has changed, you can inform us of this via "Specify other banking details":

You also have the option of providing us with additional information about your claim using the comments field supplied.



Send your receipts by clicking the "Send invoice documentation to Hays now" button and you will receive a notification that your documentation has been successfully sent.

Very are here: hays de / My Hays / Applicants / Invicing spitions / Upted invice

UPLOAD OF MY

INVOICING DOCUMENTATION

Please note: If the upload does not work properly for you, please use the Chrome browser.

Please select the desired project number and upload the suitable PDF files. Please also enter the performance period of your invoicing documentation.

> PLEASE CLICK HERE TO ENTER YOUR CREDITOR NUMBER AND PIN.

Thank you very much! Your invoicing documentation has been successfully sent.

Projectnumber: 60021461101

Uploaded files:

TESTDATEL.pdf

