

As an approving manager, I want to approve an allowance claim

Payroll Shared Services (PSS) Contact Centre



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1. Logging on to the System

Log onto Core Portal via the website as follows: Go to the website https://pssc.gov.ie/ Select the Option 'Submit/Approve Overtime/Allowances'



Select your Department from the list:

Online Employee Payslips

To view your online payslip, please click on your home organisation

Adoption Authority of Ireland

Central Statistics Office

Chief State Solicitors Office

Children Detention Campus

Commission for Public Service

Comptroller and Auditor General

Office of the Comptroller and Auditor General

Courts Service (Judiciary)

Courts Service (Non-Judiciary)

Department of Agriculture, Food and the Marine

Department of Children, Equality, Disability, Integration and Youth

Department of Defence Soldiers, Officers and Reservists Pay

Department of Defence

Department of Education

Department of Enterprise, Trade and Employment

Department of Environment, Climate and Communication

Department of Finance

Department of Foreign Affairs

Department of Health

Department of Housing, Local Government and Heritage

Department of Justice

Department of Public Expenditure and Reform

Department of Rural and Community Development

Department of Social Protection Department of the Taoiseach

Department of Tourism, Culture, Arts, Gaeltacht, Sport and Media

Department of Transport

Director of Public Prosecutions

Garda Siochana Ombudsman Commission Garda Staff

Irish Human Rights and Equality Commission

Irish Prison Service (Civilians) Law Reform Commission

Legal Aid Board

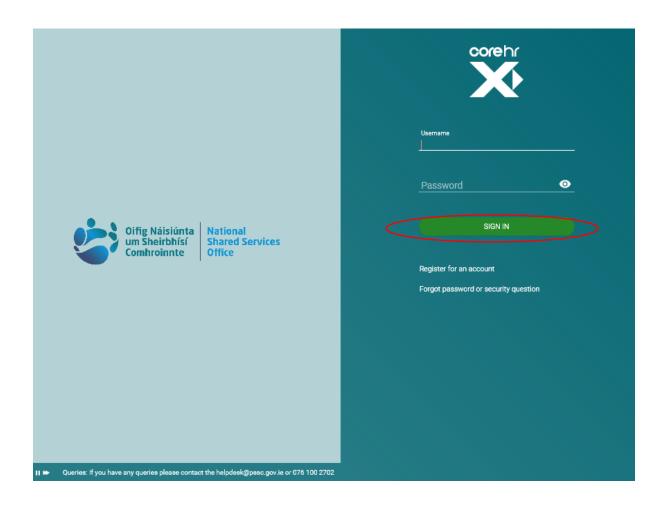
National Council for Special Education

National Disability Authority - (DCEDIY)

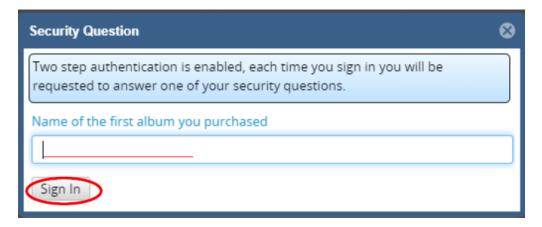
Enter:

- Username which is your registered email address
- Password

Then click "sign in"



One of your 3 registered security questions should appear in a new window. Enter the answer and click "sign in":

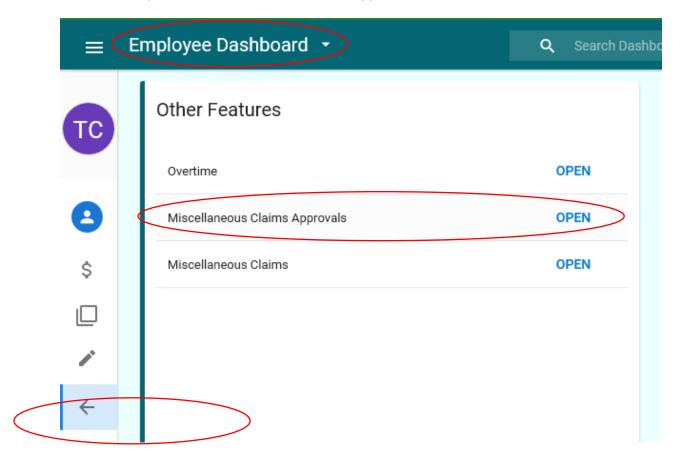


2. How to Approve Miscellaneous Claims/Allowances

Select Employee Dashboard (located on the top left-hand corner of the main screen)

Select Other Products (the left arrow symbol).

Then select "Open" beside Miscellaneous Claims Approval.



The Approvals screen will display completed details of Miscellaneous Claims.

You can approve (green tick) or reject (red tick) the individual Claims.

