

This guide can be used to create a Purchase Reimbursement punch in the AveannaCare Portal online.

1. Log in to		
https://aveanna.dcisoftware.com/	GVedningCARE	
using your AveannaCare	Sign In	
usorpamo and password	Lindon doe	
username and password.		
	Remember me Forgot your password?	
	Sign In	
2 Click on the Add Fature button	• HOUE Enter binder a Forein 1	-
2. Click on the Add Entry button.	DVH0000CARE	
	Dumes Add Entry]
	ACCOUNTS John Bee 🗰 12/15/0212 To 12/16/2223 🜩	
	SORDALIS Overtime Gauge 12/10/2823 Total Hours 12/10/2823 12/10/2823	
	Approved: 0.00	
Complete all required fields in the	Add New Entry	
Add New Entry window.	Entry Type: Punch \$	
•	Employee Name	
Entry Type and Employee Name will	Training	
default.	Account Type Day Program	
	Group Service	
3. Use Account Type drop-down	Service Code Parenting Program	
menu to select Hourly .	Service Date Administration Drive	
	Check In Vacation	
	EVV Method PTO +	
	Holiday Clock In EVV Location Mileage	
	Clock Out EVV Location	
	Check Out Date: Check Out Date (MM/DD/YYYY)	
	Notes: Add Notes for Punch	
	6	
	Attachment: 🗞 Add Attachment	
	Cancel Save	



in the AveannaCare Portal



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4. Type Client's name in Client	Add New Entry	
field.	Entry Type: Punch \$	
	Employee Name:	
	Account Type: Hourly \$	
	Client: Type Client Name	
	Service Code \$	
	Service Date: 12/13/2023	
	Check In: HH:MM AM O Check Out: HH:MM PM O	
	EVV Method \$	
	Clock In EW Location \$	
	Clock Out EVV Location: Select Location	
	Check Out Date: Check Out Date (MM/DD/YYYY)	
	Notes: Add Notes for Punch	
	Attachment S Add Attachment	
	Cancel Save	
E Use Service Code drop down	Add New Entry	
5. Use Service Code drop-down	Add New Entry	
menu to select appropriate	Entry Type: Punch 🗘	
service being provided.	Account Type: Hourly \$	
NOTE: The correct convice code is	Client	
note. The confect service code is	Service Code Vurchase Reimbursement	
provided in the authorization email	Service Date: 12/13/2023	
sent by Aveanna for reference.	Remaining Balance: 0	
For example: "Durchase	Check In: HH:MM AM O Check Out: HH:MM PM O	
Poimbursoment" " Purchase	Check Out Date (MM/DD/YYYY)	
Reimbursement 2 " Purchase	Notes: Add Notes for Punch	
Reimbursement 3"	Attachment: % Add Attachment	
Reinburschieft 5 .	Statements: I have attached legible receipts to this entry.	
	Cancel Save	



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8. Click Add Attachment to attach		Add New Entry	
receipt of service.	Entry Type:	Punch \$	
	Employee Name:		
NOTE: A photo or file of the receipt	Account Type:	Hourly	
confirming the purchase was made will need to be used	Client:	×	
	Service Code:	Purchase Reimbursement \$	
win need to be used.	Service Date:	12/12/2023	
	Remaining Balance:	2	
	Check In:	1:00 PM 🛇 Check Out: 2:00 PM 🛇	
	Check Out Date:	12/12/2023	
	Notes:	Add Notes for Punch	
	Attachment:	Add Attachment	
	Statements:	I have attached legible receipts to this entry.	
		Cancel Save	
NOTE: Attachment information will		Add New Entry	
NOTE: Attachment information will show under the Add Attachement	Entry Type:	Add New Entry X	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name:	Add New Entry × (Punch ¢)	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type:	Add New Entry × Punch	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client:	Add New Entry × Punch Hourty	
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NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance:	Add New Entry	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check In:	Add New Entry	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check In: Check Out Date:	Add New Entry * Punch • Hourly • Hourly • Purchase Reimbursement • 12/12/2023 • 1.00 PM © Check Out: 2:00 PM 12/12/2023 •	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check In: Check Out Date: Notes:	Add New Entry	
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NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check In: Check Out Date: Notes:	Add New Entry Punch Punch Punch Punch Add New Entry Punchase Reimbursement Punchase Reimburseme	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check Iu: Check Out Date: Notes: Statement:	Add New Entry	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Check In: Check Nut Date: Notes: Attachment: Statements:	Add New Entry Punch Image: Control of the control of	
NOTE: Attachment information will show under the Add Attachement link when uploaded successfully.	Entry Type: Employee Name: Account Type: Client: Service Code: Service Date: Remaining Balance: Check Iu: Check Out Date: Notes: Statement:	Add New Entry Punch Image: Control of the control of	
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9. Apply a check mark to the	Add New Entry
statement, click Save .	Entry Type: Punch \$
	Employee Name:
	Account Type: Hourly \$
	Client: ×
	Service Code: Purchase Reimbursement
	Service Date: 12/12/2023
	Remaining Balance: 2
	Check In: 1:00 PM O Check Out: 2:00 PM O
	Check Out Date: 12/12/2023
	Notes: Add Notes for Punch
	Attachment: % Add Attachment Screenshot 2023-12-13 at 12.03.06 PM.png
	Statements: 🕑 I have attached legible receipts to this entry.
	Cancel
10. Click Yes , on the alert.	Alert
	X
NOTE : Confirm the number of	Are you sure you want to add a new punch for 01:00 hour(s) for
hours is the same as provided in	for Dec 12, 2023 ?
the authorization email provided by	
Aveanna.	
	No Yes
NOTE: The entry can be found	aveanog HOME 🖂 Heip@ Stre Map john.doe 🛦 [English 1]
weden the ENTRIES teh. The	DASHEDARD Home / Ennies
under the ENTRIES tab. The	Accounts O Accounts
punch/entry will be saved and	PROFILE CERTIFICATION Amon (AMADDYYYY)
marked as unvalidated if done	KHERUIS There transe Type Senie Cole (menunuum rym v) AMABUTY (Seier 3. 1)
correctly.	Rest Search
	(B Leon
	Showing Minut of 1984 records Id + Service Date Start Time End Time Account Type Ref. Cost Center Client/Program Name Service Code Amount Status
	11.227733 Nev 24, 2023 0.500 PM P4:00 PM Hourly RUM0 Grupp: -00- RUM0 Purchase 0.01:00 Unaldated Reinbursmeth 22472254 0127, 2023 10:00 AM 11:00 AM Hearty RUM0 Grupp: -00- Furthase 0.01:00 Faid

For any issues or questions, please email flrc@aveanna.com.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingü.stica. Llame al 1-888-255-8360 (TTY: 711). 注意:如果您使用繁體中文,您可以免費獲得語言援助服務。請致電 1-888-255-8360 (TTY: 711)。 Aveanna Healthcare, LLC does not discriminate on the basis of race, color, religion, national origin, age, sex, sexual orientation, gender identity or expression, disability, or any other basis prohibited by federal, state, or local law. © 2023 Aveanna Healthcare, LLC. The Aveanna Heart Logo is a registered trademark of Aveanna Healthcare LLC and its subsidiaries

