Welcome to Staff Training!



Accessing Your Time Sheet



Accessing Your Time Sheet

Top Logins

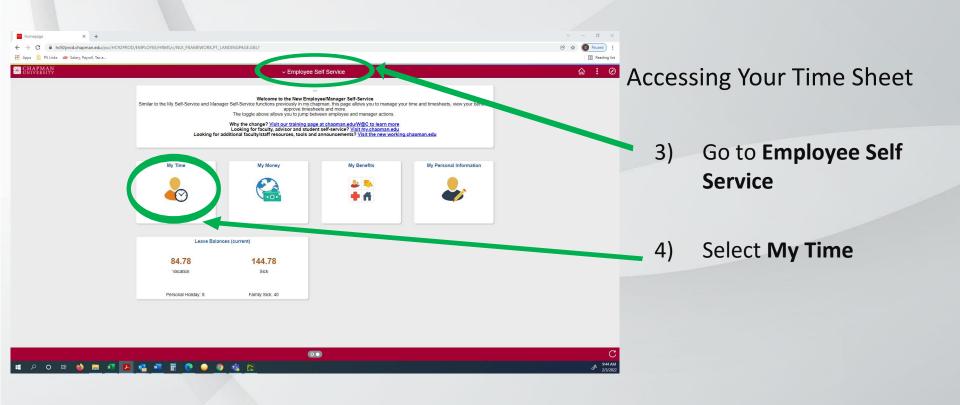






- 1) Go to Working@Chapman
- 2) Click the Employee/ Manager Self-ServiceTile under Top Logins
- 3) Login

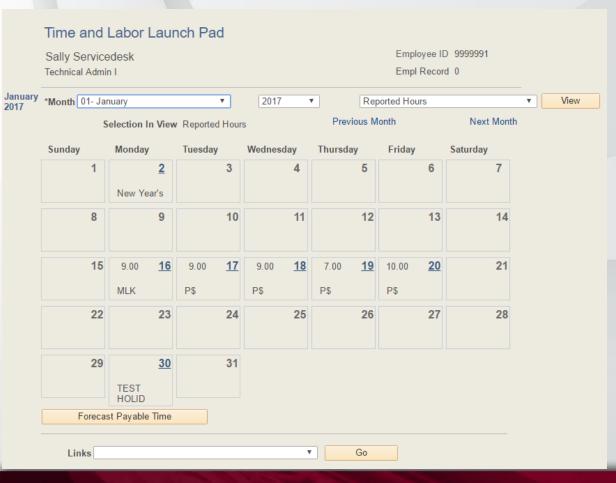






Timesheet Sally Servicedesk Employee ID 9999991 Technical Admin I Empl Record 0									View o	f a bla	nk tim	eshe	et.	
Actions ▼ Earliest Change Date 02/06/2017														
Select Another Timesheet *View By Week *Date 01/23/2017								Previous Week Next Week						
				Repo	rted Hours 0	.00		Print Timesheet						
From 01/23/	2017 to	01/29/20	17. NOTE: Set	the '2nd Meal	Waiver' to W	AIVE if you h	nave not exceed	led 12 hours of work and wish to waive your	second meal period. ?					
Add Comments	Day	Date	Reported Status	In	Meal Out	Meal In	Out	Punch Total Time Reporting Code	Quantity	Override Reason 2n	d Meal Waiver Date			
D	Mon	1/23	New						▼		WAIVE	1/23	+	-
O	Tue	1/24	New						v		WAIVE	1/24	+	-
D	Wed	1/25	New						v .		WAIVE	1/25	+	-
O	Thu	1/26	New						v		WAIVE	1/26	+	-
D	Fri	1/27	New						v .		WAIVE	1/27	+	-
O	Sat	1/28	New						v		WAIVE	1/28	+	-
D	Sun	1/29	New						v .		WAIVE	1/29	+	-
Submit Clear														
Summary Reported T	Summary Exceptions Payable Time Reported Time Summary Personalize Find Personalize Find													



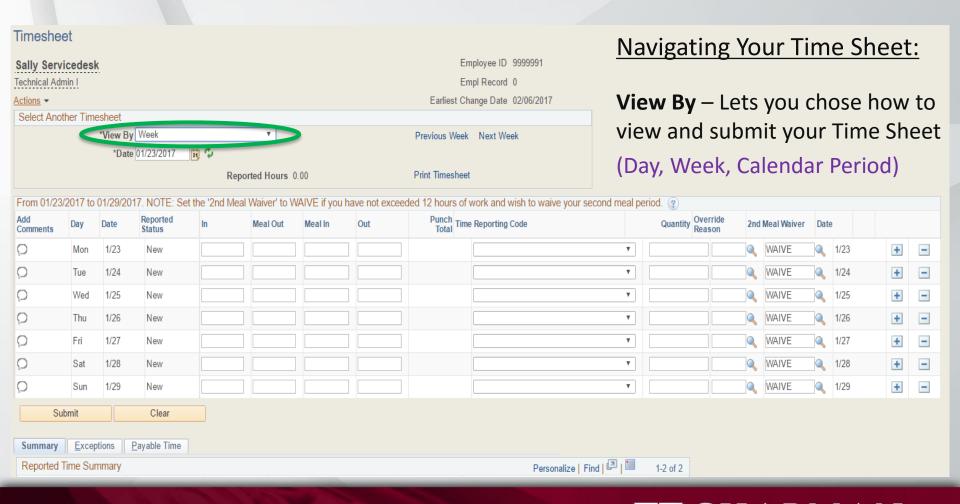


View of the launch pad

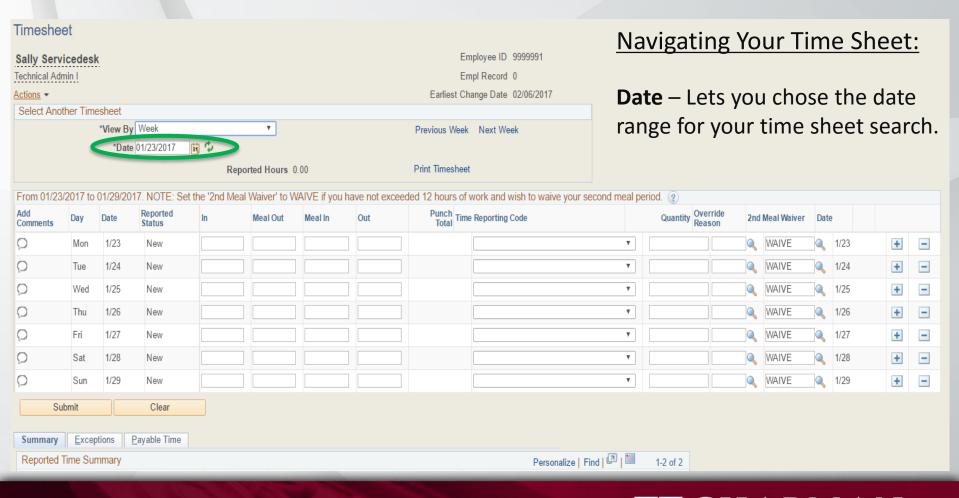


Navigating Your Reporting Tabs

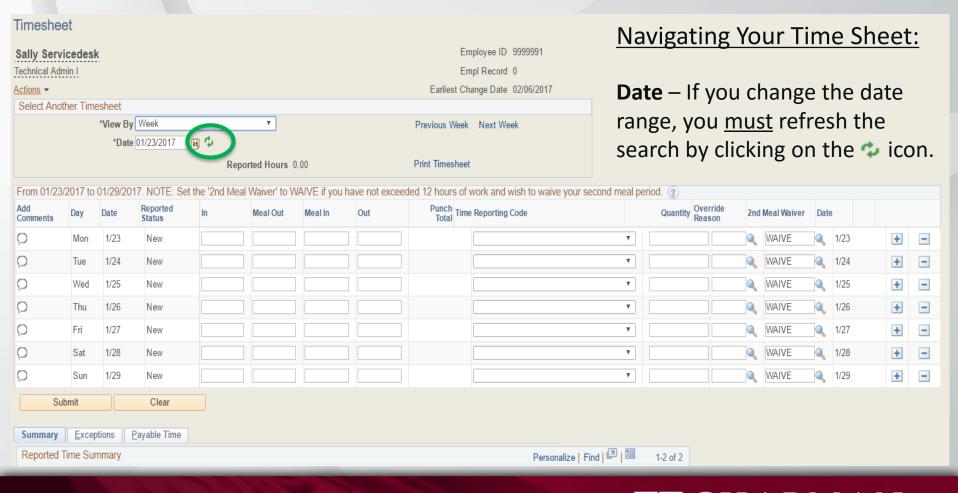




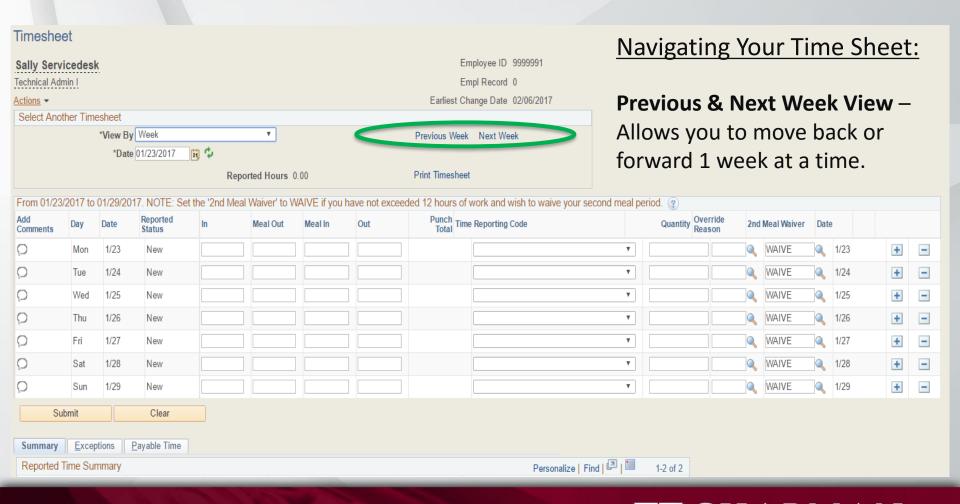




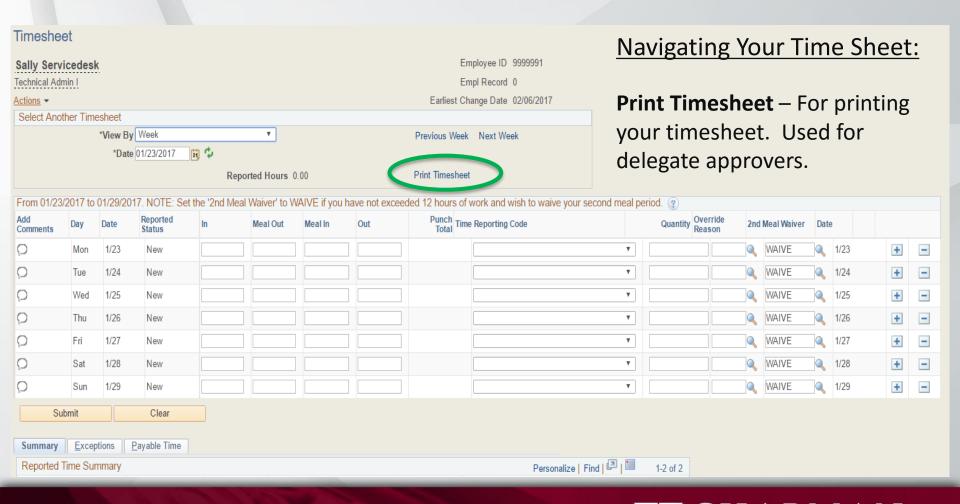














Navigating Your Time Sheet:

Summary – Allows you to see each submitted time in a week view

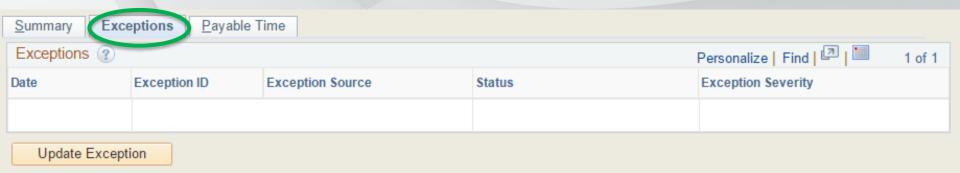
Summary <u>E</u> xceptions	Payable Time										
Reported Time Summary Personalize Find Personal											
Category	Total	Mon 1/16	Tue 1/17	Wed 1/18		Thu 1/19	Fri 1/20		Sat 1/21		Sun 1/22
Regular-NTO	39.00	8.00	8.0	00	.00	6.	00	9.00			
Total Reported Hours	39.00	8.00	8.0	00	.00	6.	00	9.00			
Time with no Category											



Navigating Your Time Sheet:

Exceptions – Allows you to see if any system alerts were generated after submitting times.

- Attempting to use benefit hours during the first 90 days of employment (Not Eligible)
- Attempting to use "Sick" time directly **before or after** a holiday. (Requires Manager Approval)
- Attempting to submit benefit hours totaling more than 8 hours in a single day. (Must Correct)





Navigating Your Time Sheet:

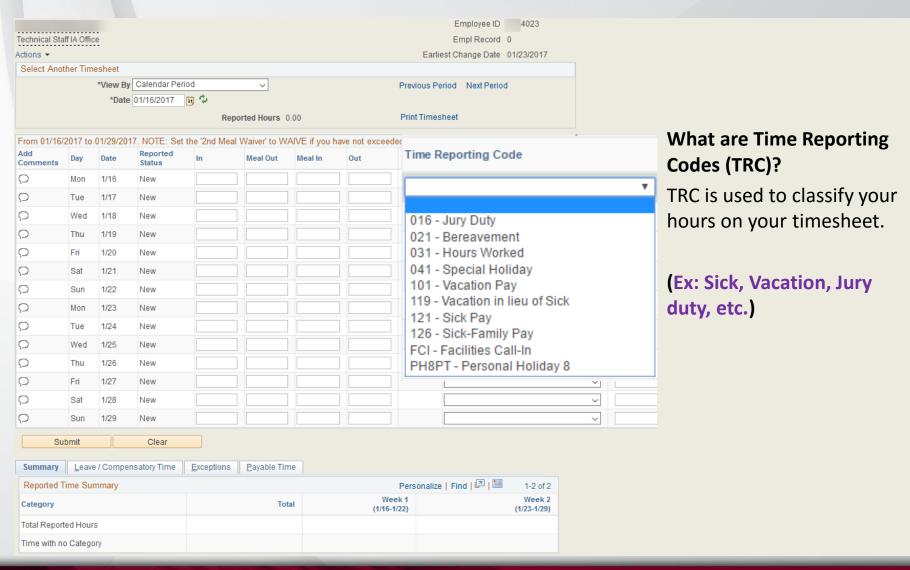
Payable Time – Allows you to see the details of a submitted timesheet.

Summary Exceptions Payable Time										
Payable Time Viewing Option										
○ By TRC and Status ○ By TRC, Status and Day ● Show In Detail View Full Detail										
Payable Time ② Personalize Find ② 1-7 of 7										
Date	TRC	Description	TRC	Туре	Paya	able Status			Quantity	
01/16/2017	011	Holiday Pay		Hours		Needs Approval			8.00	
01/16/2017	031	Hours Worked		Hours		Needs Approval			8.00	
01/17/2017	01/17/2017 031 Hours Worked					Needs Approval		8.00		
01/18/2017	01/18/2017 031 Hours Worked Hours Needs Approval 8.00								8.00	
01/19/2017	031	Hours Worked		Hours		Needs Approval			6.00	
01/20/2017	002	Overtime		Hours		Needs Approval			1.00	
01/20/2017	031	Hours Worked		Hours		Needs Approval			8.00	

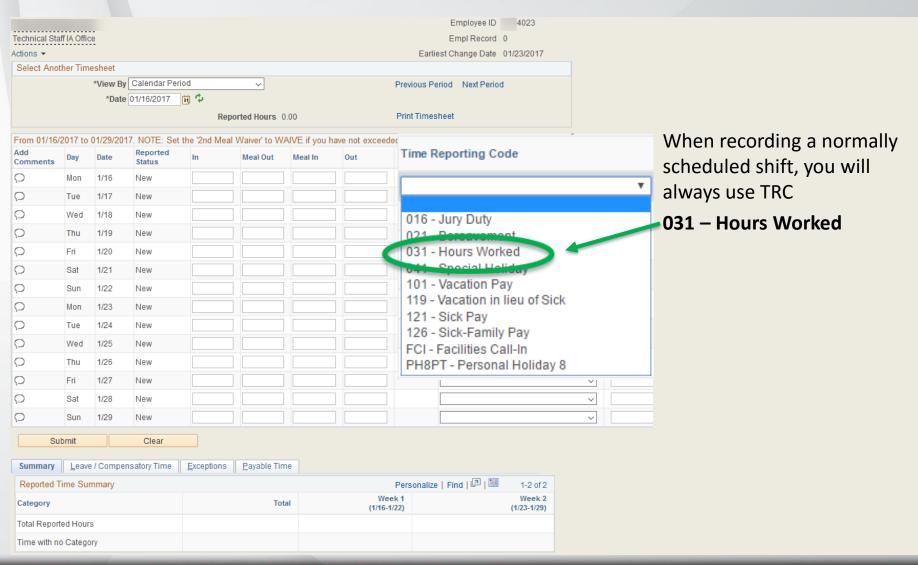


Recording a Regularly Scheduled Shift

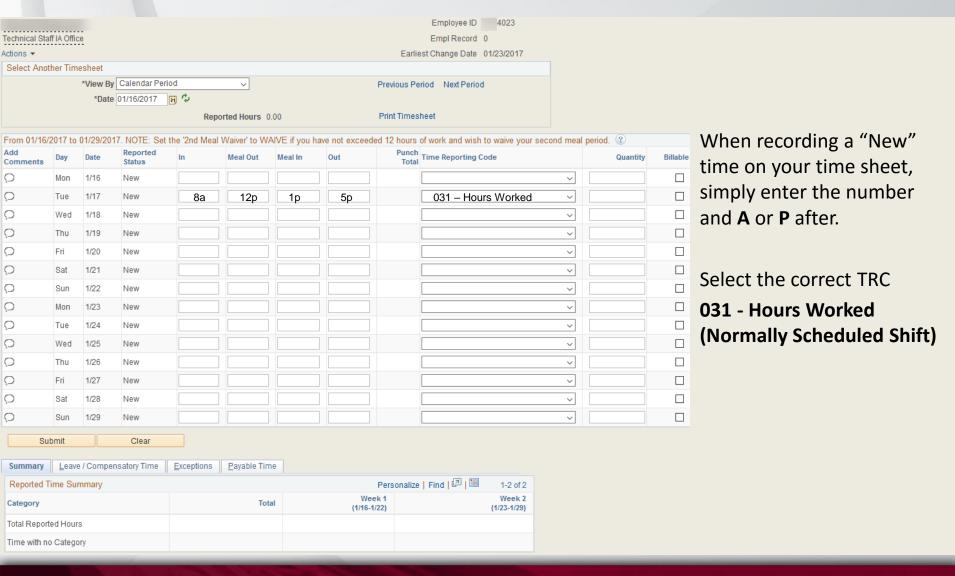




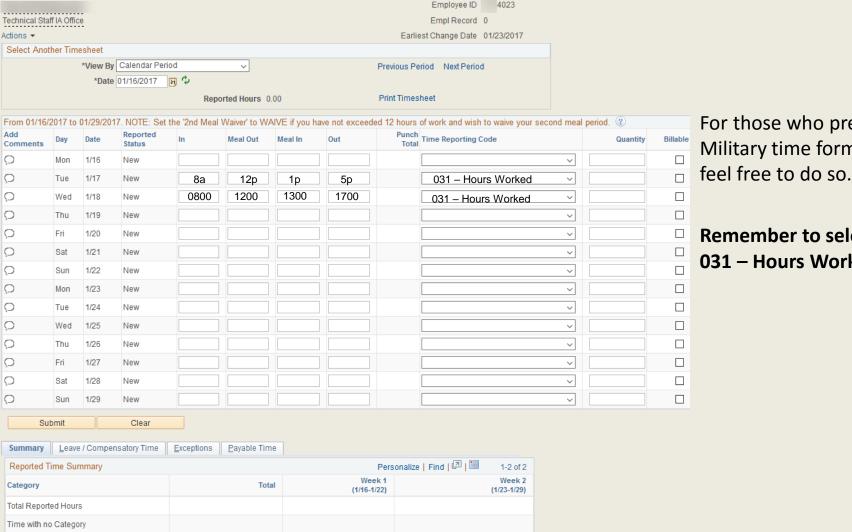






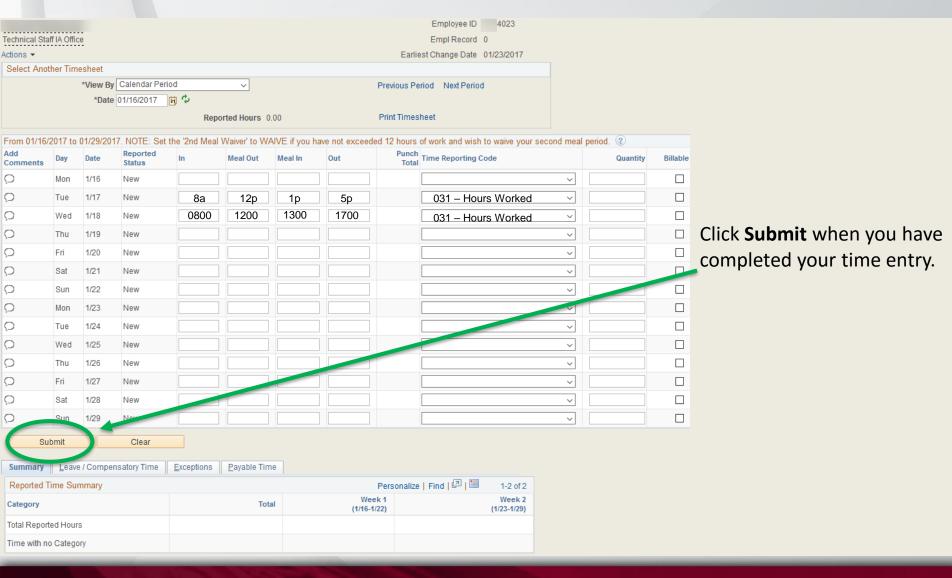






For those who prefer Military time format, please

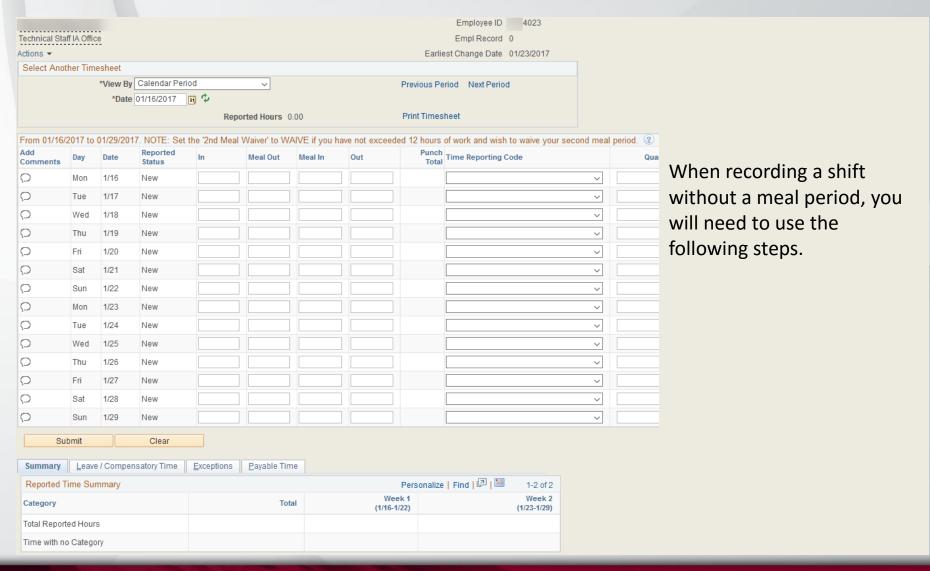
Remember to select TRC – 031 - Hours Worked



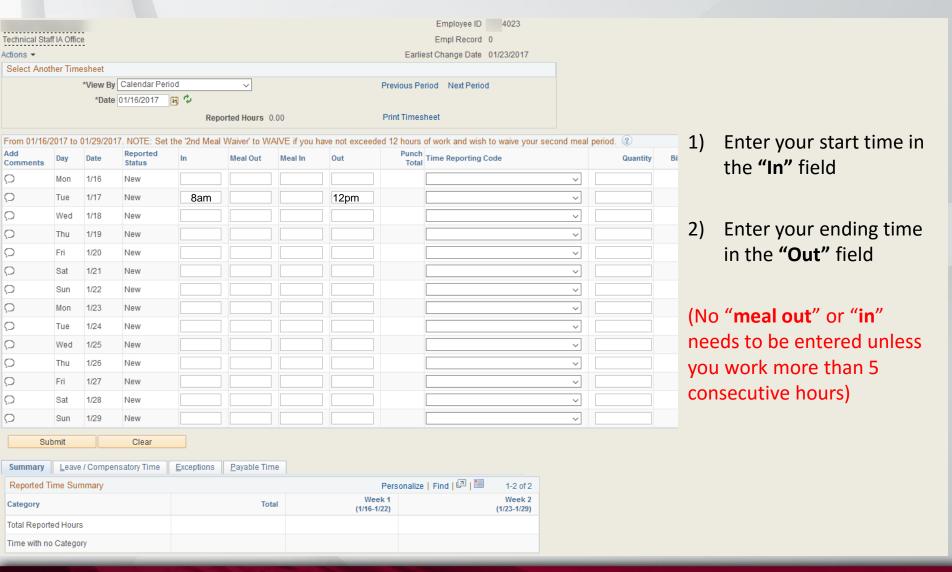


Recording a Shift Without a Meal Period

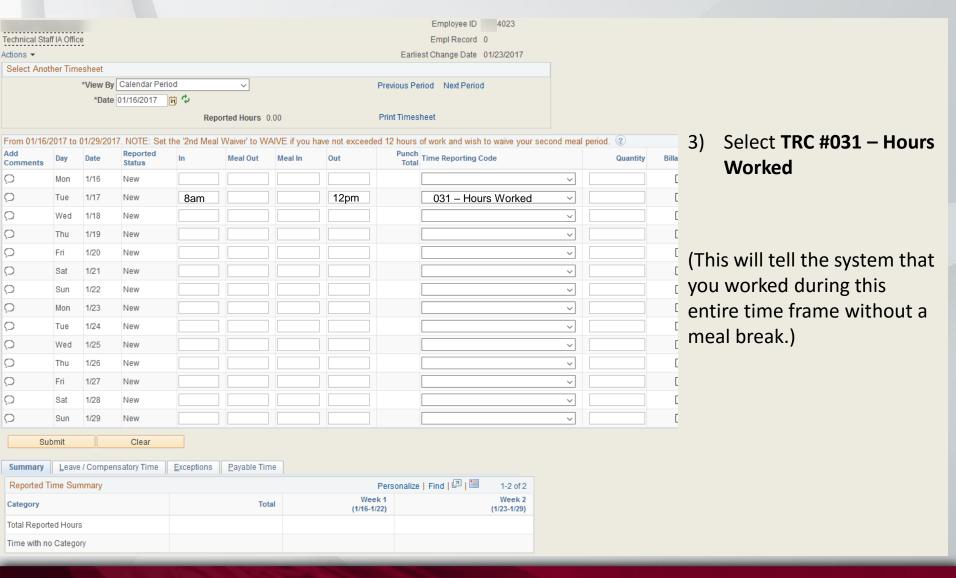




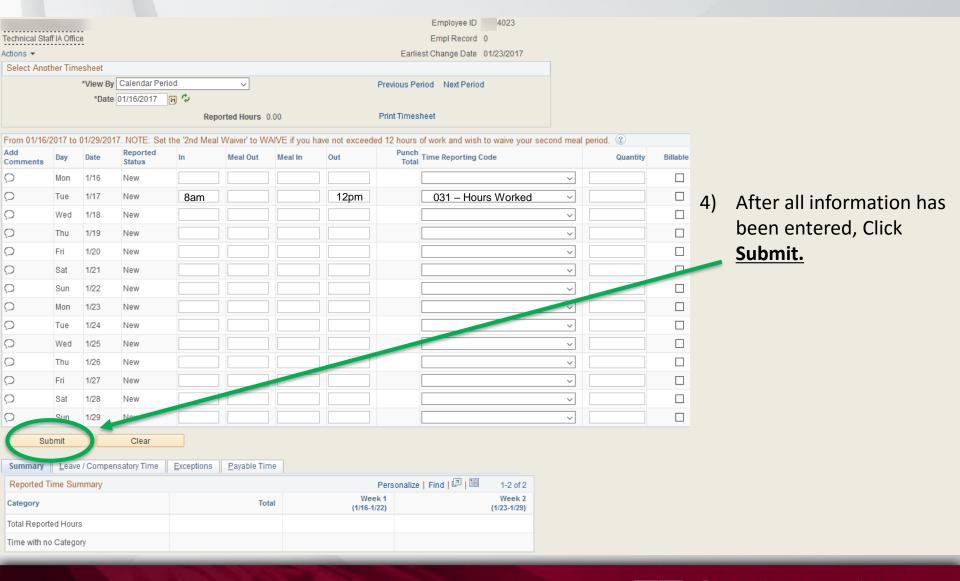








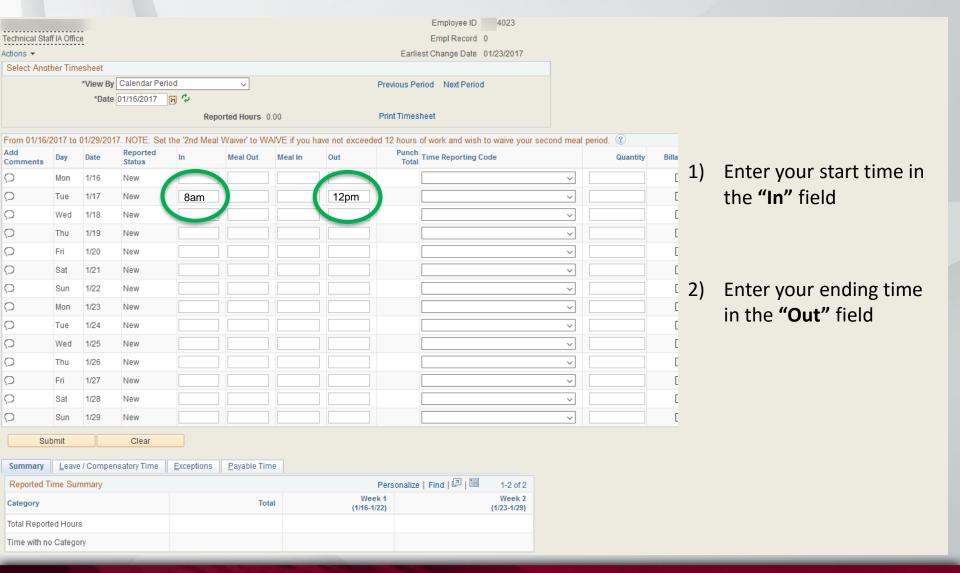




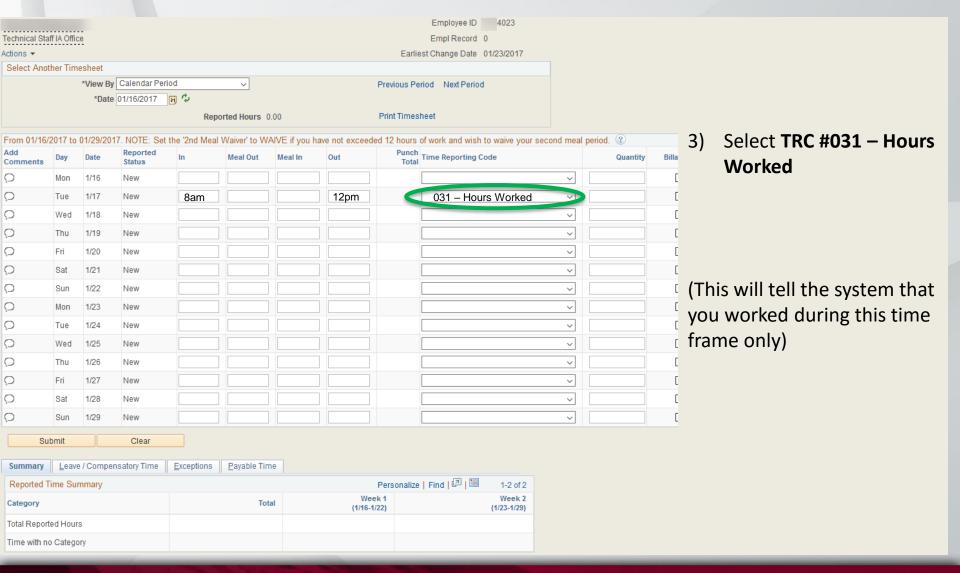


Recording Shifts Without A Meal Period and Using Benefit Hours

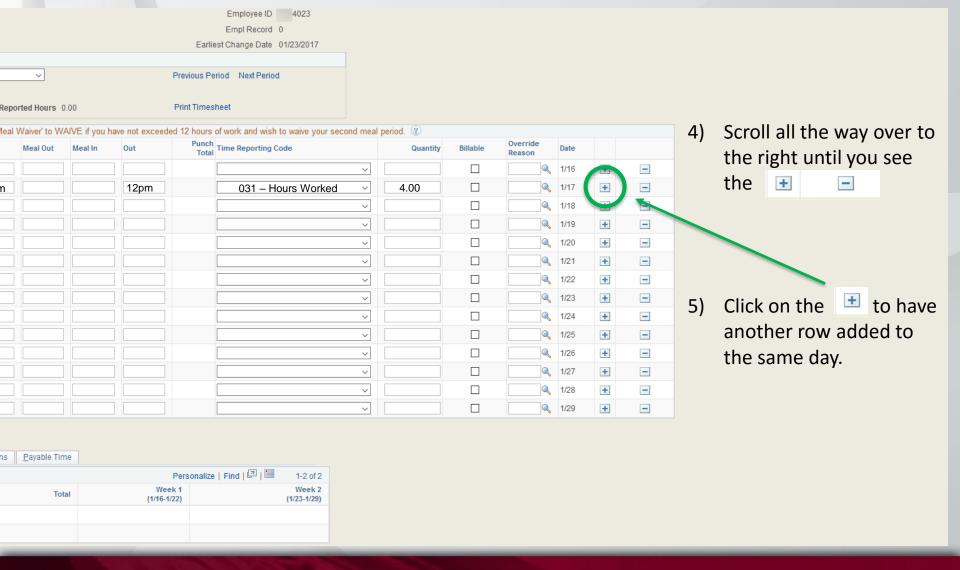














From 01/16/2017 to 01/22/2017. NOTE: Set the '2nd Meal Waiver' to WAIVE if you have not exceeded 12 hours of work and wish to waive your second me										
Add Comments	Day	Date	Reported Status	In	Meal Out	Meal In	Out	Punch Total	Time Reporting Code	
Q	Mon	1/16	New							
Ω	Tue	1/17	New	8am			12pm		031 – Hours Worked	
			New						121 – Sick Pay	
Ω	Wed	1/18	New							
Q	Thu	1/19	New						Y	
Ω	Fri	1/20	New						v	
Q	Sat	1/21	New						T	
Ω	Sun	1/22	New							

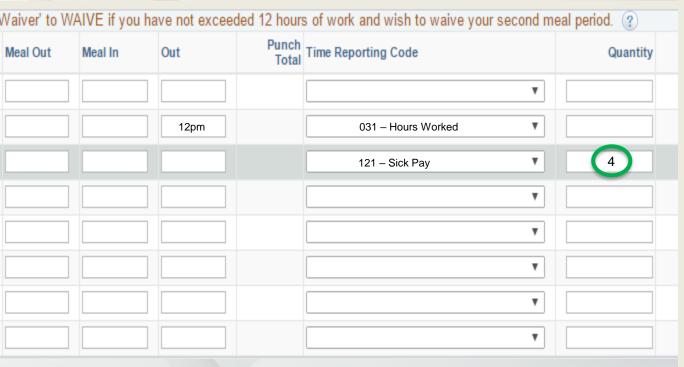
- On the newly created row, leave all of the fields blank.
- 7) Select the correct **TRC** to record the absence.

(Ex: Sick, vacation, jury duty, etc.)

Reminder:

(TRCs will determine where benefit hours will be deducted)



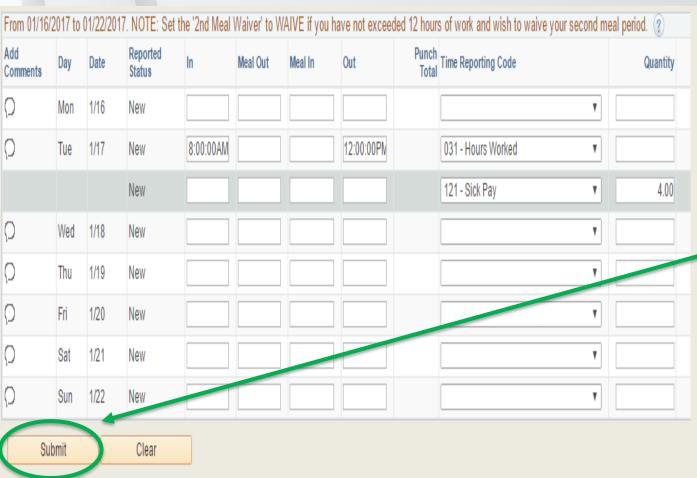


8) Enter the amount of benefit hours you wish to use, in the "Quantity" field.

The quantity field will only autofill when using the "Hours Worked" TRC

(Note: You will only be allowed what ever remaining hours are left within the 8 hour day)



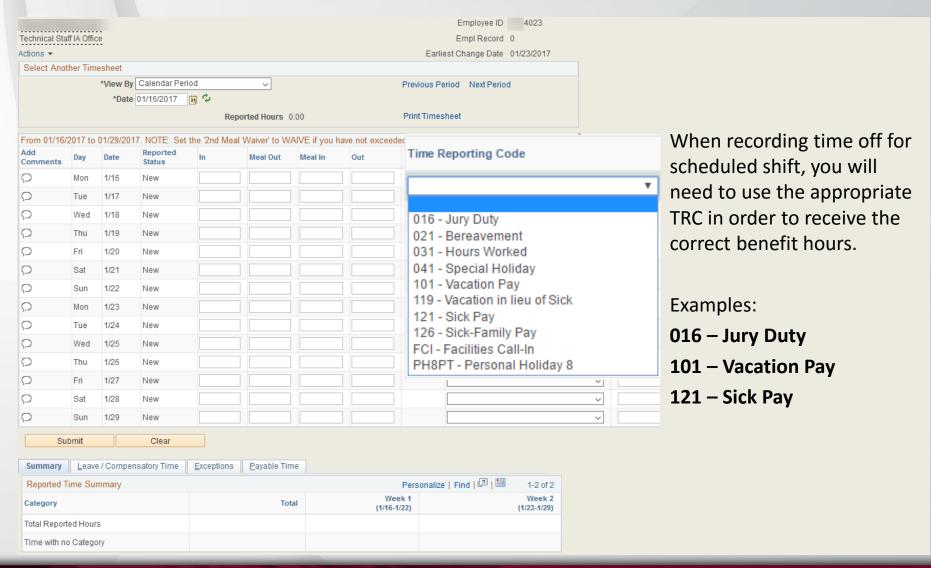


10) After all information has been entered, ClickSubmit.

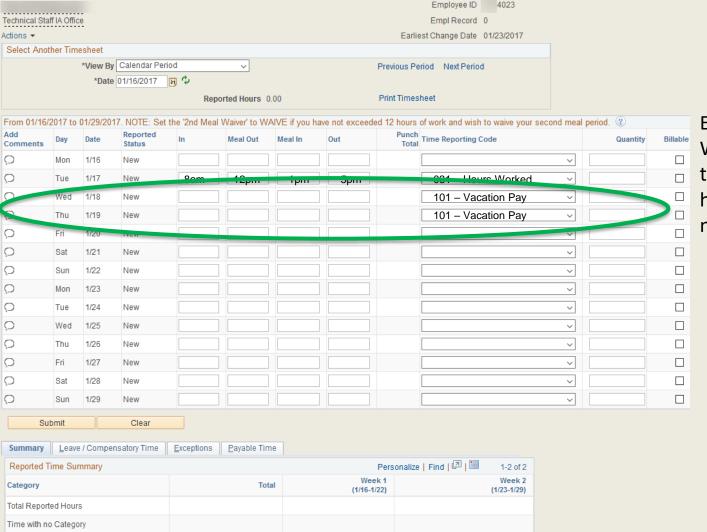


Recording Time Off



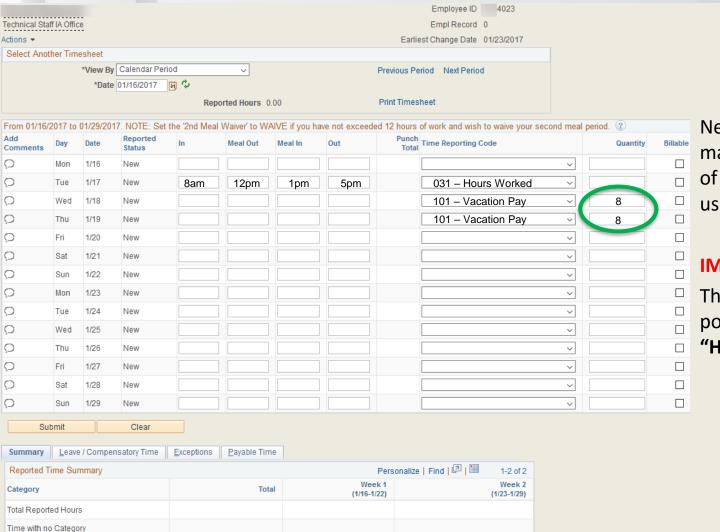






Ex: User was on vacation on Wednesday & Thursday. No time should be entered, however the correct **TRC** is needed

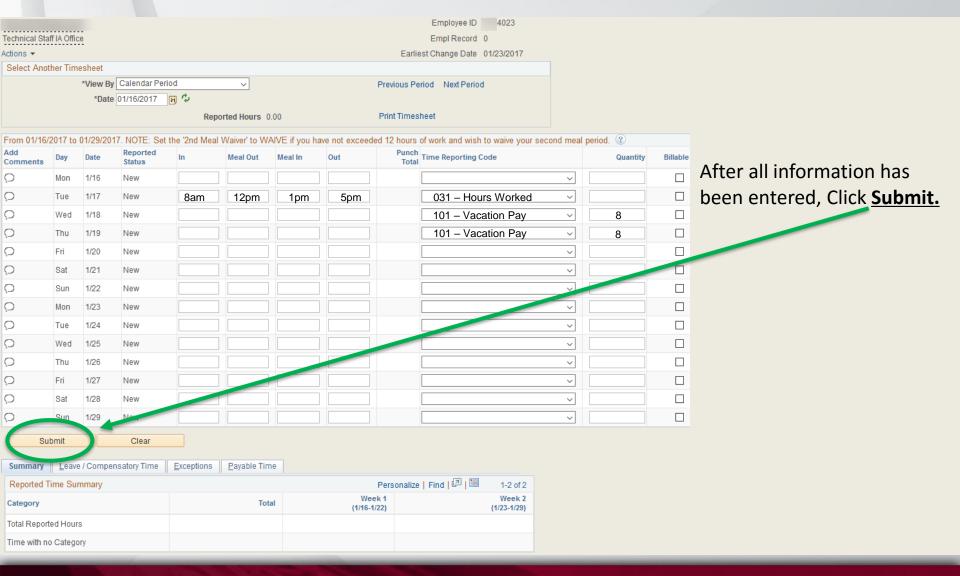




Next, you will need to manually enter the number of benefit hours you wish to use.

IMPORTANT NOTE!

The Quantity field will only populate when using the "Hours Worked" TRC





2nd Meal Period Waiver



The Rules:

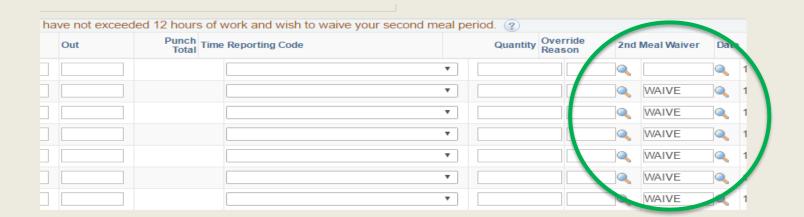
- 1) Employees are required by law to take a 30 meal minute meal break for every 5 hours of consecutive work.
- 2) Employees may waive the 2nd Meal Period if they have note exceeded 12 hours of labor hours in a day.
- 3) Employees have the right to not waive the 2nd Meal Break, which will create a meal period violation.

Departments are charged a penalty for all meal period violations.



How it works:

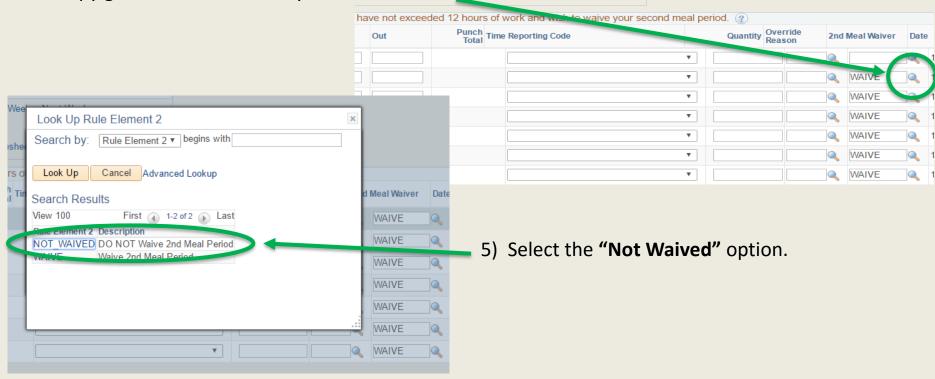
- 1) The default setting is set to "Waive"
- 2) What does it mean
 - 1) To Waive = To not get paid for the second meal period
 - 2) Not Waived = Employee will receive a 1 hour meal period penalty pay





How it works:

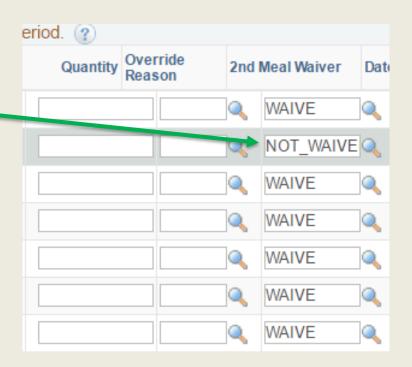
 To change the default to "Not Waived" click on the spy glass icon on the shift you are changing.



How it works:

- The shift will now display the "Not Waived", status change.
- 7) Click "Submit" submit when you are done.







Questions? Email payroll@chapman.edu