

Information Technology Services Reference Sheet Your HCM Time Sheet

Concept

All staff members at Case Western Reserve University are required to enter the time they work into a time sheet in the HCM system.

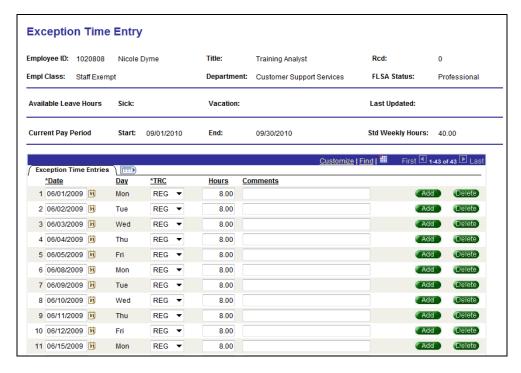
- Full time staff have their regular hours entered for them at the beginning of each payroll period. They must review their time sheet before each payroll to ensure that hours such as overtime, vacation and sick time are recorded correctly.
- Part time staff must enter their hours manually before each payroll date.

Procedure

These directions will show you how to make entries on your Time Sheet in HCM.

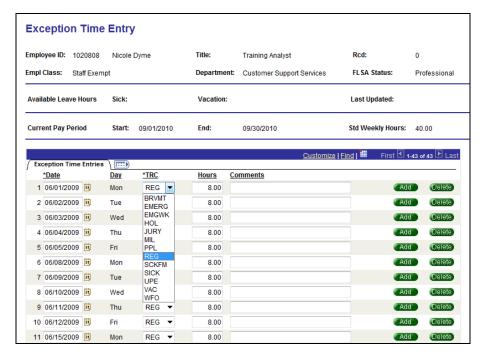
Step	Action
1.	Click the Self Service link. Self Service
2.	Click the Time Reporting link. Time Reporting
3.	Click the Case Exception Timesheet link. Case Exception Timesheet





Step	Action
4.	This is the Exception Time Entry screen, also known as the Time Sheet.
	Each line on the time sheet indicates a day you worked, the type of hours worked, and the total hours you worked of the indicated type.
5.	The Date field indicates the date worked. The day of the week will appear next to it. *Date Day 06/01/2009 Mon
6.	The TRC field is where you indicate the type of hours worked in a day. There is a TRC (time reporting code) dropdown box for each line. You can click on the dropdown box to choose from a list of TRC's that apply to your job. *TRC REG *TRC
7.	The Hours field is where the total amount of hours worked is entered for the day. Sometimes you may have more than one hour type in a day, in which case the Hours column will contain the total hours worked just for the TRC. Hours 8.00
8.	The TRC field usually shows the code REG , for regular work hours, unless there is a University Holiday, in which case it will show HOL . REG T





Step	Action
9.	If you worked different types of hours than REG, such as overtime, or if you have taken time off of work, such as vacation or sick time, you must change the TRC code.
	To change the TRC code, click on the TRC field dropdown box and select the new code from the list that appears. VAC

BRVMT - Bereavement (will be taken from sick time balance)

EMERG - Campus closed due to emergency

EMGWK - Emergency in which the employee worked

FHL - Floating Holiday (employee may use this once per year)

HOL - Holiday

HTK - Holiday Taken (because the employee previously worked on a holiday)

HWK - Holiday in which the employee worked

JURY - Jury duty

MIL - Military Leave

OPT - Overtime Premium (time worked over 40 hours)

OTS - Overtime Straight (time worked from 37.5 to 40 hours)

PPL - Paid Parental Leave

REG - Regular time

SCKFM - Family sick leave

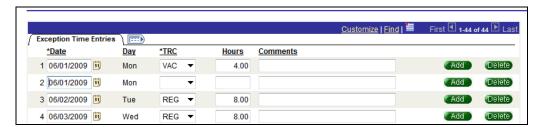
SICK - Sick time



UNPDL - Unpaid Leave VAC - Vacation WFO - Work Force Option

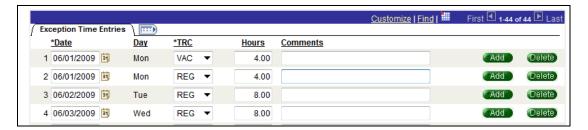
Questions about the use of TRC codes can be directed to the Payroll Department at 216-368-4290.

Step	Action
10.	Sometimes you may need to change the total hours worked for a day. Simply change the number in the Hours field by typing over what is currently there. 8.00
11.	Sometimes you may work two or more types of hours in a day; e.g. half a day of vacation and half a day of regular time, or regular time and overtime. To change the type of hours worked in a day, first pick the appropriate TRC code from the TRC field dropdown box. It doesn't matter which code is entered first.
12.	Next, enter the total hours worked just for that TRC. 400
13.	Next, click the Add button at the end of the line for that day.



Step	Action
14.	A new line will appear underneath the last. The Date field should show the same date as the previous line.
15.	Click the TRC field dropdown list and select the TRC code that represents the type of time worked.
16.	Enter the hours worked for just the TRC code.





Step	Action
17.	When you are done, you will have a line for each type of hours worked during the selected day.
18.	When you are finished reviewing and/or making changes to your time sheet, click the Save button. Save
19.	If you have questions about time entry policy or time reporting codes, please contact the Payroll department at 216-368-4290. End of Procedure.

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