<u>Login</u>

- 1. Go to https://apps.hr.emory.edu/timecard/.
- 2. Enter your NetID and Password.
- 3. Click Log in.

The timecard for the Current Pay Period will appear.

Save Changes	Trevious T		guarmenta						
Date	Insert New	In	Out	No Lunch Taken	Pay Code	Hours	Shift Hours	Daily Hours	Over Tota Time Hour
Sun, Jun 8, 2014	+						0.00	0.00	0.0
Mon, Jun 9, 2014	+	11:11AM	5:12PM		SCK SCK-C	2.0 2.00	6.00	8.00	8.0
Tue, Jun 10, 2014	+	8:04AM	5:07PM	v			9.00	9.00	17.0
Wed, Jun 11, 2014	+	8:00AM	12:03PM				4.00	4.00	21.0
Thu, Jun 12, 2014	+	8:05AM	12:02PM				4.00	4.00	25.0
Fri, Jun 13, 2014	+	8:00AM	12:01PM				4.00	4.00	29.0
Sat, Jun 14, 2014	+						0.00	0.00	29.0
Sun, Jun 15, 2014	+						0.00	0.00	29.0
Mon, Jun 16, 2014	+	8:06AM 1:00PM	Missing 5:07PM				4.00	4.00	33.0
Tue, Jun 17, 2014	+	8:07AM	5:10PM				8.25	8.25	41.2
Wed, Jun 18, 2014	+	8:07AM	5:02PM				8.00	8.00	49.2
Thu, Jun 19, 2014	+						0.00	0.00	49.2
Fri, Jun 20, 2014	+						0.00	0.00	49.2
Sat, Jun 21, 2014	+						0.00	0.00	49.2
Pay Code		Hours	Leave Balance	s	FHL Taken				
Regular		47.25	Pay Code	Hours	Pay Code	Hours			
Sick Leave		2.00	Sick	138.94					

Available Menu Items

The following menu items are available for biweekly staff:

My Adjustments	3	My Timecards •	My Leave▼	Reports
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My Adjustments - use the **My Adjustments** link to view all timecard adjustments requested. You can also approve/deny timecard adjustments made by your supervisor/manager.

My Timecards – use the My Timecards link to view and edit your timecards.

My Leave – use the My Leave link to request time off.

Reports - use the Reports link to time and attendance reports. Available reports are:

Clocking Transaction Report – a detailed listing of the employee's clocking history by date. It includes the clock in/out time, total hours per day, and the telephone number used to record the transaction.

Current Pay Summary – provides a pay summary of the total hours paid for the current or previous pay period.

Prior Pay Sumamry – provides a pay summary for total hours paid from previous pay cycles.

Leave Accrual Report – provides the available leave balance for employees sick and vacation leave by pay period; and the floating holidays usage by week begin date.

Timecard Header

The timecard header will show the information for the job record you selected (Name & ID, job title, dept, and supervisor name).

Name & ID#: Wilson, Evon	007461200 - Payroll Asst	Dept: Controllers: Payroll	Supervisor: Foster, Rhonda Cherise
Save Changes Previou	s Period Adjustments		

Save Changes – use to save timecard adjustments made to the timecard.

Previous Period – use to view the timecard for the previous pay period.

Adjustments – use to view timecard adjustment request for the applicable pay period.

Timecard Indicators



Indicates a missing punch. Employee must submit a timecard adjustment request to ensure payment for the entire day/shift.

Indicates a timecard adjustment request that has been submitted but has not been approved.

Indicates a timecard adjustment that has been requested and approved by the employee and supervisor.

Add a Missing Punch

1. Click in the red cell that says Missing.

Punch Date:	6/11/2014 •		
Time:	8a		
Reason:	Employee forgot to clock in/out		
Delete		Cancel	OK

- 2. Enter the missing punch time.
- 3. Select the Reason for the missed punch.
- 4. Click OK.

The punch time you entered will appear on the timecard in orange.

MON, JUN 9, 2014	+	11:11AM	5:12PM	
Tue, Jun 10, 2014	+	8:04AM	5:07PM	
Wed, Jun 11, 2014	+	8:00AM	12:03PM	
Thu, Jun 12, 2014	+	8:05AM	12:02PM	
Fri, Jun 13, 2014	+	8:00AM	12:01PM	

5. Click the **Save Changes** button to save your request.

A confirmation message will appear.



- 6. Click OK.
- 7. Your timecard will appear with the requested changes.
- 8. An email notification will be sent to your manger/supervisor so he/she can approve your change.

Change an Existing Punch

- 1. Click in the cell that shows the punch time you want to change.
- 2. Enter the new punch time.
- 3. Select the Reason for the change.

Punch Date:	6/13/2014	
Time:	5p	
Reason:	Employee clocked in/out in err	
Delete		Cancel OK

4. Click OK.

The new punch time you entered will appear on the timecard in orange.

Thu, Jun 12, 2014	+	8:05AM	12:02PM	
Fri, Jun 13, 2014	+	8:00AM	5:00PM	
Sat, Jun 14, 2014	+			

5. Click the **Save Changes** button to save your request.

A confirmation message will appear.



- 6. Click OK.
- 7. Your timecard will appear with the requested changes.
- 8. An email notification will be sent to your manger/supervisor so he/she can approve your change.

Cancel Lunch Break

1. Check the **No Lunch Taken** box on the appropriate date.

Mon, Jun 9, 2014	+	11:11AM	5:12PM	
Tue, Jun 10, 2014	+	8:04AM	5:07PM	V

2. Click the Save Changes button to save your request.

A confirmation message will appear.



- 3. Click OK.
- 4. Your timecard will appear with the requested changes. The out punch time and the No Lunch Taken check box will appear in orange on the timecard. The shift, daily, and total hours will update.

Date	Insert New	In	Out	No Lunch Taken	F	'ay ode	Hours	Shift Hours	Daily Hours	Over Total Time Hours
Sun, Jun 8, 2014	+							0.00	0.00	0.00
Mon, Jun 9, 2014	+	11:11AM	5:12PM					6.00	6.00	6.00
Tue, Jun 10, 2014	+	8:04AM	5:07PM					9.00	9.00	15.00

5. Your manger/supervisor will receive an email notification so he/she can approve your change.

Shorten or Lengthen Your Lunch Break

1. Click the + sign on the date you need to change your lunch. The system will add a new row to record your out an in punch for lunch.

Fri, Jun 13, 2014	+	8:00AM	12:01PM	
Sat, Jun 14, 2014	+			
Sun, Jun 15, 2014	+			
Mon, Jun 16, 2014	+	8:06AM	5:07PM	

- 2. Click in the blank OUT cell that was added.
- 3. Enter the time that you went to lunch.
- 4. Enter the reason for the edit.
- 5. Click OK.

Punch Date:	6/16/2014	
Time:	12:30p	
Reason:	Employee forgot to clock in/or	
Delete		Cancel OK

- 6. Click in the blank IN cell that was added.
- 7. Enter the time that you went to lunch.
- 8. Enter the reason for the edit.
- 9. Click OK

Punch Date:	6/16/2014
Time:	12p
Reason:	Employee forgot to clock in/or
Delete	Cancel OK

10. Click the Save Changes button.

A confirmation message will appear.

Adjustments saved. Processing times may vary. Please reload this page until your changes appear on your timecard.	
OK	

- 11. Click OK.
- 12. Your timecard will appear with the requested changes. The out punch time and the No Lunch Taken check box will appear in orange on the timecard. The shift, daily, and total hours will update.

Fri, Jun 13, 2014	+	8:00AM	12:01PM	
Sat, Jun 14, 2014	+			
Sun, Jun 15, 2014	+			
Mon, Jun 16, 2014	+	8:06AM	12:00PM	
Tue. Jun 17. 2014	+	8:07AM	5:10PM	
Wed, Jun 18, 2014	+	8:07AM	5:02PM	

13. Your manger/supervisor will receive an email notification so he/she can approve your change.

Add Leave in the Current Pay Period

1. Click in the blank Pay Code field on the date you need to

Date	Insert New	In	Out	No Lunch Taken	Pay Code	Hours	Shift Hours	Daily Hours	Over Time	Total Hours
Sun, Jun 8, 2014	+						0.00	0.00		0.00
Mon, Jun 9, 2014	+	11:11AM	5:12PM				6.00	6.00		6.00
Select the Pa Enter the nu Click OK.	ay Cod mber o	e Type f hours	from the	e list.						
Pa	y Code	Туре:	Sick Le	ave		•				
Pay	Code H	lours:	2.0							
Delete						C	Cancel	OK		

- 5. Click the **Save Changes** button to save your request.
 - A confirmation message will appear.



6. Click OK.

2. 3. 4.

7. Your timecard will appear with the requested changes.

Date	Insert New	In	Out	No Lunch Taken	Pay Code	Hours	Shift Hours	Daily Hours	Over Total Time Hours
Sun, Jun 8, 2014	+						0.00	0.00	0.00
Mon, Jun 9, 2014	+	11:11AM	5:12PM		SCK SCK-C	2.0 2.00	6.00	8.00	8.00

8. Your manger/supervisor will receive an email notification so he/she can approve your change.

Request Time Off in a Future Pay Period

1. Click on the My Leave link located at the top of the page.



- 2. Select the appropriate job from the list.
- 3. Click the Request Leave button.



- 4. Check the boxes on the calendar that correspond to the day(s) you wish to take off.
- 5. Click Continue.

4

 elect Days Check the boxes corresponding to the days you wish to take off Selecting Holidays, Saturdays, or Sundays will deduct time from your balances. Do not include holidays or weekends unless you are scheduled to work over those days. 						
	Next Month >>					
June 2014	July 2014					
Sun Mon Tue Wed Thu Fri Sat	Sun Mon Tue Wed Thu Fri Sat					
1 2 3 4 5 6 7	♥1 ♥2 ♥3 ■4 ■5					
	n 13 n 14 n 15 n 16 n 17 n 18 n 19					
22 23 24 25 26 27 28	□ 20 <u>□</u> 21 <u>□</u> 22 <u>□</u> 23 <u>□</u> 24 <u>□</u> 25 <u>□</u> 26					
	27 28 29 30 31					
	Continue					

- 6. Select the type of leave you would like to take for each day.
- 7. Enter the appropriate number of hours to be taken for each day.
- 8. Click Continue.

Enter the appropriate number	r of hours to be taken for each day		
Day	Туре	Hours	
July 1, 2014	Floating Holiday	• 8.00	
July 2, 2014	Floating Holiday	▼ 8.00	
July 3, 2014	Vacation	• 8.00	

- 9. Your leave request will appear in the Upcoming Leave Requests portion of the page.
- 10. An email notification will be sent to your manager/supervisor so that he/she can approve the requested time off.
- 11. The leave request will show on the timecard for the appropriate pay period.

Approve/Deny Timecard Adjustment Requests

To approve or deny timecard adjustments initiated by the supervisor/manager.

- 1. Click the **My Adjustments** link located at the top of the page.
 - A list of Timecard Adjustment Requests will appear.

My Timecard Adjustment Requests									
All Adjustment Req	uests for Pay Per	iod						Appr	ove All
EmplId/Rcd Date	Туре	Old Value	New Value	Comment	Employee Status	Manager Status	Approve	Deny	Voided
007461200 Thu, Ju	II 3 PAYCODE	None	VAC, 8		Approved	Approved			
007461200 Wed, J	ul 2 PAYCODE	FHL, 8	None			Approved	Approve	Deny	
007461200 Tue, Ju	II 1 PAYCODE	None	FHL, 8		Approved	Approved			
007461200 Mon, J	un 16 IN	12:30PM	1:00PM	Employee forgot to clock in/out		Approved	Approve	Deny	
007461200 Mon, J	un 16 OUT	12:00PM	None			Approved	Approve	Deny	
007461200 Fri, Jur	13 PAYCODE	None	VAC, 4		Approved	Approved			
007461200 Thu. Ju	In 12 PAYCODE	None	VAC. 4		Approved	Approved			

To approve all pending requests, click the green **Approval All** button.

To approve a single request, click the green **Approve** button on the line for the adjustment.

Change an Adjustment Request

- 1. Click the red **Deny** button on the line for the adjustment.
- 2. Change the applicable values for the request (punch time, reason, pay code, pay code hours).
- 3. Click Ok.

New Value:	1:30pm	
Reason:	Employee forgot to clock in/o	
Delete Adjustment		Cancel OK

The following confirmation will appear.



- 4. Click OK.
- 5. The request will be removed from the list and your supervisor/manager will receive an email notification to approve or deny the change.