CAL POLY

Timekeeper Quick Start Guide – Entering Hours for Pay in Timesheet

Log in: My Cal Poly Portal

Click on the Personal Info tab:

Personal Info

Under My Job Tasks:

Timekeeper Timesheet Entry \rightarrow Click on link to Enter

Timesheet Summary Page:

Report Time Timesheet Summary Employee Selection Criteria Value Description Q Group ID Empl ID Q Empl Rcd Nbr Q Last Name Q Q First Name Workgroup Q Clear Selection Criteria Save Selection Criteria Get Employees

- 1. Enter Empl ID and press "Get Employees" button if you are just entering one employee OR
- 2. Hit "Get Employees" button and you will return all timesheets for employees you have access to
- 3. When your list populates, click on the Name link for the employee you are entering hours for pay

View I	By: We	eek	-	*Date:	01/	28/2013	5 🗟 🤣 Re	efresh << Previous Wee	<u>ek</u>	Next Week	>>	
Repor	rted Hour	r s: 0	.00 Hou	urs s	Schedu	led Hou	rs: 40.00	0 Hours <a> <a><th>ployee</th><th>Next Empl</th><th>ovee >></th><th></th>	ployee	Next Empl	ovee >>	
Repor	rted time	onora	after 02	2/01/2013	3 is for	a future	period.					
From	Monday (01/28/2	013 to	Sunday (02/03/2	013						
_												
Time	esheet)									
Time Mon 1/28	esheet Tue 1/29	Wed 1/30	Thu 1/31	Fri 2/1	Sat 2/2	Sun 2/3	Total	Time Reporting Code	Tas	kgroup	Override Rate	
Time Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Fri 2/1	Sat 2/2	Sun 2/3	Total	Time Reporting Code	Tas	kgroup J Q	Override Rate]
Time Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Fri 2/1	Sat 2/2	Sun 2/3	Total	Time Reporting Code	Tas CS CS	kgroup J Q J Q	Override Rate]

- 4. Change "View By" from Week to Time Period, to open up all dates
- Scroll all the way to the right, to view the "Time Reporting Code" column. Select from the drop-down menu the appropriate code, such as REG for hourly employees.
- 6. Enter the hours worked per day to the left of the "Time Reporting Code" in that row, under the corresponding dates. See example below of the last week of January:

	Thu 1/24	Fri 1/25	Sat 1/26	Sun 1/27	Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Total	Time Reporting Code	Taskgroup	Override Rate		
1	8	8		6	8	10	3	5		REG - Regular Hours Worked 🔻	CSU			+
]										-	CSU		-	+
1										-	CSU		-	+

7. If the employee also worked overtime (over 40 hours in one work week, Sun-Sat), on the 2nd row, select OTPR and again fill in the hours worked to the left of the "Time Reporting Code" in that row, under the corresponding dates. See example below:

Thu 1/24	Fri 1/25	Sat 1/26	Sun 1/27	Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Total	Time Reporting Code	Taskgroup	Override Rate		
8	8		6	8	10	3	5		REG - Regular Hours Worked 🔻	CSU			+
		8							OTPR - Overtime Paid @ 1.5 🔻	CSU Q		-	+
									•	CSU			+

- 8. When all hours are entered, hit the submit button. You can submit hours as they are worked throughout the month! Keeping hitting Submit with each new entry.
- 9. Make sure all hours are entered by the last day to enter time online. The Approver will not approve until the entire month is over, during their designated approval dates (See Payroll Calendar)

Important Tips to Remember:

- <u>Do not</u> hit the "Apply Schedule" button; it will populate a schedule instead of the actual hours worked by the hourly employee.
- If the employee starts or ends mid-month you may need to change the "View by" to Day. Select a day in the start or final week that they are still on pay status. Then use "Next" or "Previous" day to enter all appropriate time for the transition week. You should be able to use the "View by" week or time period for all other entry in the month.
- If the employee is salary and you just need to enter OTPR or Shift time, *do not report REG*.
- Timesheet is for hours for pay, *not* leave time earned/used. The only appropriate codes to enter are
 - REG Regular Hours Worked
 - OTPR Overtime paid @ 1.5
 - OTST Overtime paid @ 1.0 (for callback only)
 - SHGRV Shift Graveyard
 - SHSWG Shift Swing
 - o Unit R08 (University Police only) Shift codes