

Employee Self Service Job Aid:

Mobile (phone, tablet) Elapsed Time



Elapsed time entry is for salaried employees that report hours using total hours worked on a daily basis.

If reporting to task profiles/combo codes/user fields, it's highly recommended that you create quick fill(s) on your computer to make the mobile time entry process easier. Instructions on how to set up quick fill via mobile are available <u>here</u> and instruction on how to set it up via computer are available <u>here</u>.

Time reporting codes (TRCs) that are non-work hours that are entered with a quantity (nurse responsibility, certain on call codes, etc.) will not be available to enter or review via mobile time entry.

The deadline for employees to enter their timesheets is 2 p.m. on Monday. Timesheets are fully locked down at 12 p.m. on Tuesday following the end of each biweekly pay period.

Enter Elapsed Time

From the Employee Self Service Homepage, select My Time.



Select Weekly Time





To enter elapsed time:

- 1. Click the arrows at the top to change to the week being entered.
- 2. Select the day of the week you wish to report time for by clicking on the day
- 3. Select the applicable **Time Reporting Code** by clicking on the drop down.
- 4. Enter the total amount of hours worked in the **Quantity** box on each applicable day as a decimal (i.e. 3 hours and 30 minutes is entered as 3.50, not as 3:30).

Weekly Time
▲ 01/02/22 - 01/08/22 ▶
Reported time on or after 01/07/2022 is for a future period.
Options Manual Entry ~
Select Days
SUN MON TUE WED THU FRI SAT
Time Reporting Code
01 REGLR - Regular Hours Worked V
8.00 Hours
✓ Time Details
Rule Element 1
Review

5. Click on Time Details

Weekly Time
 01/02/22 - 01/08/22
IIme Reporting Code 01 REGLR - Regular Hours Worked
Quantity 8.00 Hours
Rule Element 1
Business Unit 16500 Q Safety & Professional Services
Combination Code
ChartFields
Review



- 6. If you need to choose a **Taskgroup, Task Profile,** or **Rule Element 1** click (next to the required element to select the right information from a list.
- 7. choose **Business Unit** or **Combination Code** –click 🖸 to select from a list.
- 8. Click on the **Review** button
- 9. If all looks correct, click on the **Submit** button and then the **OK** button

	Review Weekly Time Before submitting, rev	:
	accuracy of Reported Hou Time Details coding (if appl	irs and
02 Jan	Sunday Reported 0.00	>
03 Jan	Monday Reported 6.00 Regular Hours Worked 6.00	>
04 Jan	Tuesday Reported 8.00 Regular Hours Worked 8.00	>
05	Wednesday Reported 0.00 Submit	

10. To return to the original screen click on the three dots in top right and select Home

	Weekly Time	:
• [New Window	
Reported tim period.	Home	
Options	Add to Favorites	
Manual E	NavBar	
Select Da	My Preferences	
Co	Help	
	Sign Out	



To designate additional hours/units to a different time reporting code for a given day:

- 1. Repeat the steps from *enter elapsed time* above
- 2. Select the appropriate **Time Reporting Code** from the dropdown list.
- 3. Enter hours reported for the day. For this example 4 hours of Exam was reported on Monday to go with the 4 hours of REG already submitted.

	Report Time
Quick Fill	-
Time Details	-
Reported Hou	
Summary	Detail
Promotio Exam Hours Taken	4.00 Hours
Regular Hours Worked	4.00 Hours
Comments (0)	>
	Add Done

- If you are required to enter Task Profile identifying information follow this <u>link</u> for instructions.
- If you are required to enter Speed Type/Combination Code identifying information, follow this link for instructions.
- If you are required to enter User Field 5 identifying information, follow this <u>link</u> for instructions.
- If you are unsure whether you need to enter the identifying information above, please reach out to your supervisor.

When you have finished recording your time for the week, click submit in the bottom center. If everything is entered correctly, a confirmation message will appear. Click **OK**.



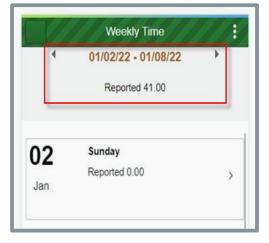


Record Overtime

If your agency policy allows payment of overtime, you can use **Time Reporting Code** *EXCSH* – *Exempt Straight Time Paid Cash* or *EXCMP* – *Exempt Comp Total Hrs Straight* to override hours over 80 within the pay period to overtime or comp time, respectively.

Example:

Week 1: 41.00 hours



Week 2: 41 hours (2 hours of overtime)

Time Reporting Code 14 EXCSH - Exempt Straight Time Paid Cash	Weekly Time
Quick Fill Quantity 2.00 Hours Time Details	C 01/09/22 - 01/15/22
*Taskgroup 2550333 Q School Management Services *Task Profile ID 2550333A Q	09 Sunday
Rule Element 1	Reported 0.00 Jan

NOTE: Once 80 hours are reached for the pay period, hours will default to unpaid unless **Time Reporting Code** *EXCSH* or *EXCMP* is used.



When you have finished recording your time for the week, click submed in the bottom center. If everything is entered correctly, a confirmation message will appear. Click **OK**.

Press Of	Rules have successfully been applied. K to refresh your timesheet with updated payable time.
	OK

View Exceptions

If there is an error after submitting the timesheet, return to My Time and click on Exceptions



View Exceptions will give you a description of the error, the date, and severity of the exception. Click on the arrow to be taken to the timesheet to correct the entry

	View Exception	-	•
Exceptions			
			î.
for this day. T number of hou single date ex	ours are reported "he combined urs reported for a cceeds 24. Review le reported time as	High 01/13/2022	>

NOTE: High exceptions will not be processed for approval until the error is resolved. If you are unable to resolve the error on your own, please contact your agency payroll office.



View Summary of Time and Delete Time

To view a summary of your time, return to My Time and click on Time Summary

Tir	me 🋕 🗄
*Select a Job	
AUDITOR (SCHO	DOL FINANCE) 🗸
Weekly Time	Time Summary
01/16/22 - 01/22/22	01/16/22 - 01/29/22
Reported 0.00	Reported Hours 0.0
	Payable Hours 0.0
	Approved Hours 0.0
Eventions	Satus Quick Fill

The *Time Summary* will show reported hours by week. You may scroll with the arrows next to the date range to search for the desired week.

	Weekly Time	:
	 01/09/22 - 01/15/22 	
	Reported 61.00	
_		_
0	9 Sunday	- 11
	Reported 0.00	>



- 1. Click the arrows at the top to change to the week being entered.
- 2. Scroll up and down to view each of the days reported time in that week
- 3. Click on the arrow on the right of the day to get to the *Report Time* for that day.

	Weekly Time
4	01/09/22 - 01/15/22
	Reported 61.00
Jan	
10	Monday
Jan	Reported 9.00 >
oun	Promotional Exam Hours Taken
11	Tuesday
	Reported 8.00
Jan	Regular Hours Worked 8
12	Wednesday
	Reported 8.00
Jan	Regular Hours Worked 8,Medica

4. Click on the arrow for the day you want to delete.

Time Reporting Code Quick Fill Quantity Time Details Entered 8.00 Hours Summary Detail Regular 8.00 Hours Worked Comments (0)	 Tue 	esday, Feb 1, 2022	2 🕨
Quantity Time Details Entered 8.00 Hours Summary Detail Regular Hours Worked		I Code	~
Entered 8.00 Hours Summary Detail Regular 8.00 Hours Hours Worked	~ Quantity		
Regular 8.00 Hours Hours Worked			
Hours Worked	Summary	Detail	
Comments (0)	Hours	8.00 Hours	>
	Comments (0)		>
		Submit	



5. Click on the **Delete** button and then the **Yes** button

02/01/20	22 porting Code
	ular Hours Worked ~
Quick Fi	
-	
Quantity 8.00	Hours
8.00	Hours
ime De	tails
Taskgro	quo
2550333	
School N	lanagement Services
Are you	sure you want to delete this row of reporte
	time?
	Yes No

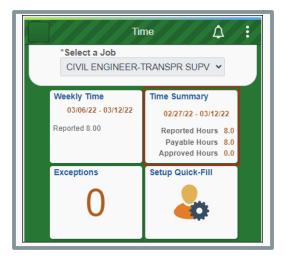
6. The time entry is now gone so you can either move to another day using the arrows with the date or you can make a new entry and click on the **Submit** button.

Rep	ort Time	
 Tuesday 	, Feb 1, 2022	•
Time Reporting Code	~	•
Quick Fill		
Quantity		
Quantity		
Time Details		
Entered 0 Hours		
Comments (0)		>
	_	
	Submit	



Adjust Reported Time

To adjust your reported time, return to *My Time* and click on *Time Summary*.



Click the arrows at the top to change to the week being adjusted or click on the dates to choose a specific week by calendar.

Weekly Time								
● 03/06/22 - 03/12/22 ●								
	Calendar ×							
	Marc	:h		• 2	2022		~	
	s	М	т	w	т	F	S	
06			1	2	3	4	5	>
Ма	6	7	8	9	10	11	12	1
	13	14	15	16	17	18	19	
	20	21	22	23	24	25	26	_
07	27	28	29	30	31			
Ма								>
			Cu	rrent D	ate		۲	

NOTE: You may only go back 16 days to make an adjustment. If your adjustment exceeds 16 days, contact your supervisor.



Select the day you wish to make an adjustment to by clicking in the box. For purposes of this example, Friday is being changed from 8 hours to 6 hours.

	Weekly Time	
•	02/27/22 - 03/05/22	•
	Reported 40.00	
 Mar	Total Reported Hours 8.00 Timesheet Hours 8.00	>
02 Mar	Wednesday Total Reported Hours 8.00 Timesheet Hours 8.00	>
03 Mar	Thursday Total Reported Hours 8.00 Timesheet Hours 8.00	>
04 Mar	Friday Total Reported Hours 8.00 Timesheet Hours 8.00	>
05 _{Mar}	Saturday Total Reported Hours 0.00	>
	-	>

Click on the hours you want to change.

	Report Time		:
€ Fr	iday, Mar 4, 2	022	•
Time Reporting Code			
Quantity			
Time Details	8		
Entered 8.00 H	lours		
Summary	Detail		
Regular Hour	s Worked	8.00 Hou	rs >
Comments (0)			>
	Submit		



Change the quantity and click submit in the upper right hand corner.

Cancel Report Time Details	Submit
Date 03/04/2022	
Time Reporting Code	
01 Regular Hours Worked	
Quantity 6.00 Hours	
Time Details	
DTD 1017 APP365 CLASSIFD PERM	
Rule Element 1	
Business Unit	
39500 Q	
Transportation	
Combination Code	
ChartFields	
Delete	

Task Profile Entry

Your default **Taskgroup** will auto-populate. If you are working on a task profile not associated with your default taskgroup and your agency allows, select the appropriate taskgroup that starts with the 3 digit code associated with your agency.

Weekly Time
• 01/16/22 - 01/22/22 •
Quick Fill Quantity 8.00 Hours Time Details
*Taskgroup 2550333 Q School Management Services
*Task Profile ID Q
Rule Element 1



Click (to select the appropriate **Task Profile ID**.

	Weekly Time	
 01/1 	6/22 - 01/22/22	•
Quick Fill		
~		
Quantity		
8.00 Hours		
 Time Details 		
*Taskgroup		
2550333	Q	
School Manageme	nt Services	
School Manageme *Task Profile ID	nt Services	
-	nt Services	
-		

NOTE: Depending on your agency's policy, you may be required to select a task profile for each line with work time entered before submitting.

When you have finished recording your time for the week, click submit in the lower center. If everything is entered correctly, a confirmation message will appear. Click **OK**.

Rules have successfully been applied. Press OK to refresh your timesheet with updated payable time.		
	ок	



Speed Type Entry

Your default Business Unit (Agency) will auto-populate. Click the ChartFields link to enter a combination code using a SpeedType.

Weekly Time	:
03/06/22 - 03/12/22	•
THU FRI SAT	
*Time Reporting Code	
	~
Quantity Time Details	
*Taskgroup	
WI_CONTRCT Q	
Contractors	
Business Unit	
39500 Q	
Transportation	
*User Field 3	
Combination Code	
ChartFields	
Review	

Click on the Advanced Search link

Cancel	ChartField Detail	Done
Combination Code	c	۲.
	Advanced Search	
ChartField Det	ail	
Budget Reference	C	٤
Fund Code	c	2
Appropriation	c	2
Department	C	2

Click on Speed Types.

Cancel ChartField Detail				
Combination Codes	Speed Types			
Speed Type Key	Q			
Search by ChartFields				
Budget Reference	٩			
Fund Code	Q			



Enter the **SpeedType** as directed by your supervisor or click and select the applicable row. The SpeedTypes displayed are specific to your agency.

SpeedType Key ≂	Description ♦
00060141	ROUTINE MAINTENANCE - BUFFALO
00060140	OTHER STH'S BUFFALO CO
00060133	OTHER STH'S BUFFALO CO
00060131	OTHER STH'S BUFFALO CO
00060121	OTHER STH'S BUFFALO CO
00060111	OTHER STH'S BUFFALO CO

Click anywhere in the Search Results with the corresponding **SpeedType** at the bottom.

Cancel ChartField Detail			
Combina	tion Codes	Speed Types	5
Speed Type Key	00060141		Q
Search by ChartFields			
Budget Reference			Q
Fund Code	21100		Q
Appropriation	96100		Q
Department	10252311	00	Q
Account			Q
View More			
Search Clear			
Search Results			
Summary	Details		1 row
SpeedType Key	00060141		
Description	ROUTINE	MAINTENANCE -	- BUFFALC



Click **Done** in the upper right hand corner.

Cancel	ChartField Detail	Done	
Combination Code		٩	
ChartField Detail			
Budget Reference		Q	
Fund Code	21100	Q	
Appropriation	96100	Q	
Department	1025231100	Q	
Account	:	Q	
Program Code		Q	
Operating Unit	:	Q	
Product	:	Q	
PC Business Unit		Q	
Project	39500060141	Q	
Activity	LABOR-DLVY-OTHR	Q	
Source Type	OTHER	Q	
Category		Q	
Subcategory		Q	
Affiliate		Q	
Fund Affiliate		Q	

You will be taken back to the Weekly Time page. Click **Review** on the bottom of the screen.

Weekly Time
03/06/22 - 03/12/22
Reported time on or after 03/08/2022 is for a future period.
Options Manual Entry V
Select Days
SUN MON TUE WED
THU FRI SAT
Time Reporting Code 01 REGLR - Regular Hours Worked Quantity 8.00
▼ Time Details
Rule Element 1
Business Unit
39500 Q Transportation
Review



Review your time then click **Submit**.

Total Reported Hours 0.00	ails
Total Reported Hours 0.00	
Total Reported Hours 0.00 >	
07 Monday	
Total Reported Hours 8.00	
Regular Hours Worked 8.00	
08 Tuesday	
Total Reported Hours 0.00 > Mar	
OO Wednesday	
Total Reported Hours 0.00	
Mar >	

Please refer to the next section for instructions on setting up Quick Fill options for different Taskgroup/Task Profile combinations.



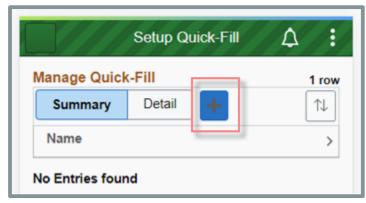
Quick Fill Setup

A new feature is available for **Taskgroup** reporting that allows you to set up one or more **Taskgroup** and **Task Profile** combinations to select on the timesheet by following the steps below.

Time \clubsuit : *Select a Job CONSLT-BLDG SYSTEMS-ADV ~		
Weekly Time	Time Summary	
01/02/22 - 01/08/22	01/02/22 - 01/15/22	
Reported 0.00	Reported Hours 0.0	
	Payable Hours 0.0	
	Approved Hours 0.0	
Exceptions	Setup Quick-Fill	
0	-	
Request Absence	View Requests	

Return to the My Time page and select Setup Quick-Fill.

Click the **Plus button**.





- 1. Enter a name for the **Quick Fill** template.
- 2. Enter the desired **Taskgroup** or click **(**) to select from a list.
- 3. The **Task Profile ID** will appear beneath the name. Enter the desired **Task Profile ID** or click to select from a list.
- 4. Click Save.

Quick-Fill - Details	Save
*Name	_
Caskgroup 2550333 School Management Services	
*Task Profile ID	

Repeat the steps above if you wish to add additional **Quick Fill** templates on the timesheet. All saved **Quick Fill** templates will be visible on this page. Click on the **Name** link to edit a template.

anage Quic	k-Fill	2 rows
Summary	Detail	
Name	Worked 2	
Status	Active	>
Name	Worked	
Status	Active	>

Click on the **Inactive** bar if you wish to inactivate a Quick Fill template no longer in use.

	Setup Quick-Fill	☆ :
anage Quic	k-Fill	2 rows
Summary	Detail 🔶	↑↓
Name	Worked 2	
Status	Active	>
Name	Worked	
Status	Active	>



Return to *Weekly Time*. Active **Quick Fill** templates can be selected on the timesheet to populate the corresponding **Taskgroup/Task Profile** combination.

	Weekly Time	
4	01/16/22 - 01/22/22	*
leported tim eriod.	e on or after 01/19/2022 is for a	future
Options		
Manual E	intry 🐱	
Select Da	iys	
Time Repo	orting Code	
	orting Code	
Time Repo	orting Code	
-	orting Code	,
Quick Fill	orting Code	~
Quick Fill	J	~
Quick Fill Quantity	J	~



User Field 5 Entry

Your default **Business Unit** (Agency) will auto-populate. Click **Q** next to **User Field 5** to select a value.

Weekly Time
10/02/22 - 10/08/22
Time Reporting Code 01 REGLR - Regular Hours Worked Quantity 8.00 Hours
Time Details Rule Element 1 Q
Business Unit 41000 Q Corrections
User Field 5

A list of available values will populate. Click on the desired User Field 5 row.

User Field 5 🗘	Description \diamond
4103121000	Security - Waupun CI
4103122000	Security-Green Bay CI
4103123000	Security-Taycheedah CI
4103123020	Security-Southern Oaks CC

NOTE: Depending on your agency's policy, you may be required to select a **User Field 5** in specific circumstances. Contact your supervisor if you are not sure when to enter **User Field 5**.



You will be taken back to the Weekly Time page. Click **Review** on the bottom of the screen.

	Weekly Time	:
4	10/02/22 - 10/08/22	•
	R - Regular Hours Worked	~
Quantity 8.00	Hours	
Time De	etails	
Rule Elen	Q	
Business 41000		
Correction	Q,	
User Field	15	
41031220	000 Q	
Security-G	reen Bay Cl	
	Review	

Review your time then click **Submit**.

	Review Weekly Time	:
	10/02/22 - 10/08/22	
	Before submitting, re accuracy of Reported Ho Time Details coding (if app	urs and
02	Sunday	
Oct	Total Reported Hours 0.00	>
03	Monday	
Oct	Total Reported Hours 8.00 Regular Hours Worked 8.00	>
04	Tuesday	
Oct	Total Reported Hours 0.00	>
	Submit	

Additional Resources

If you have further questions about any of the topics presented in this Job Aid, additional resources are available on the <u>ESS Job Aids</u> page.