Web Time Entry Instructions

This guide provides information and instructions needed to create your time sheet, make corrections, review and submit for approval using Self Service. Regular BCGEU, posted auxiliary, on-call auxiliary, student assistants/Coop, casual services contract and time sheeted faculty contract employees must report hours as below:

Hours to Report and Frequency of Submission:

Employee Type	Hours to Report	Frequency of Submission
Regular Staff	Exceptions only	MUST submit a time sheet every pay period. If there is no exception
		to report, MUST submit a blank time sheet.
Posted/On-call Auxiliary	ALL hours	Submit ONLY when there are hours to report.
Student Assistant/Coop		
Casual Services Contract		
Time Sheeted Contract Faculty		

Deadlines and Reminder Emails:

	Event D	ate/time
Event	Normal Pay Period	Pay Period with Statutory Holiday
1st reminder email to employee	1 st Monday	1 st Monday
2 nd reminder email to employee	2 nd Wednesday	2 nd Tuesday
3 rd reminder email to employee	2 nd Friday	2 nd Thursday
Time sheet submission deadline	11:00 am of the 2 nd Friday cutoff	11:00 am of the 2 nd Thursday cutoff
	week	week
1st reminder email to approver	2 nd Thursday	2 nd Wednesday
2 nd reminder email to approver	2 nd Friday	2 nd Thursday
Final reminder email to approver & proxies	Monday following pay period end date	2 nd Friday
Time sheet approval deadline	9:30 am of the Monday	9:30 am of the 2 nd Friday
Action Required email to approver*	Monday after approval deadline	2 nd Friday after approval deadline

^{**} Submission and approval deadlines are different during the month of December or other pay period stated, please refer to the Payroll announcement for details. * Email will be sent to approver whose staff are required to submit paper time sheets for the pay period.

Contact:

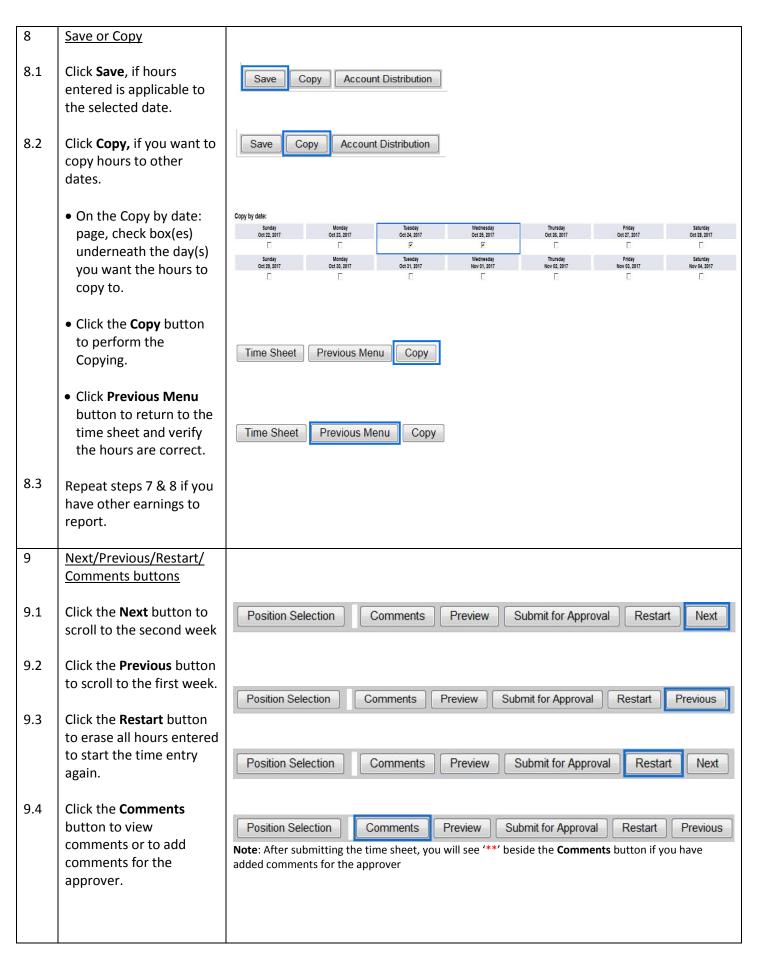
Problems/Questions	Department	Contact Person
Missing or incorrect position	Human Resources	Ju Hee Kim, HRIS Administrator
Incorrect approver		Darlene Hodgson, Manager, Employee Services and HRIS
Errors encountered during submission or approval		
Missing earnings	Payroll Services	Glenda Sundquist, Team Lead – Administration & Casual Services Contract
How to report earnings or hours		Kathleen Scallion, Team Lead – NR1 Faculty
		Kerry Targett, Payroll Officer – Regular Faculty, NR2 Faculty
		Augusta Odoom, Payroll Officer – (N-Z) Regular & Auxiliary BCGEU and
		Student Assistants/Coop
		Eden de la Rama, Payroll Officer – (A-M) Regular & Auxiliary BCGEU and
		Student Assistants/Coop
Missed time sheet submission		Operations Manager, Payroll Services
or approval deadline		(currently vacant, please contact Vivian Lee until position is filled)
Online Self-Service access	IT Service Desk	(604) 599-2116

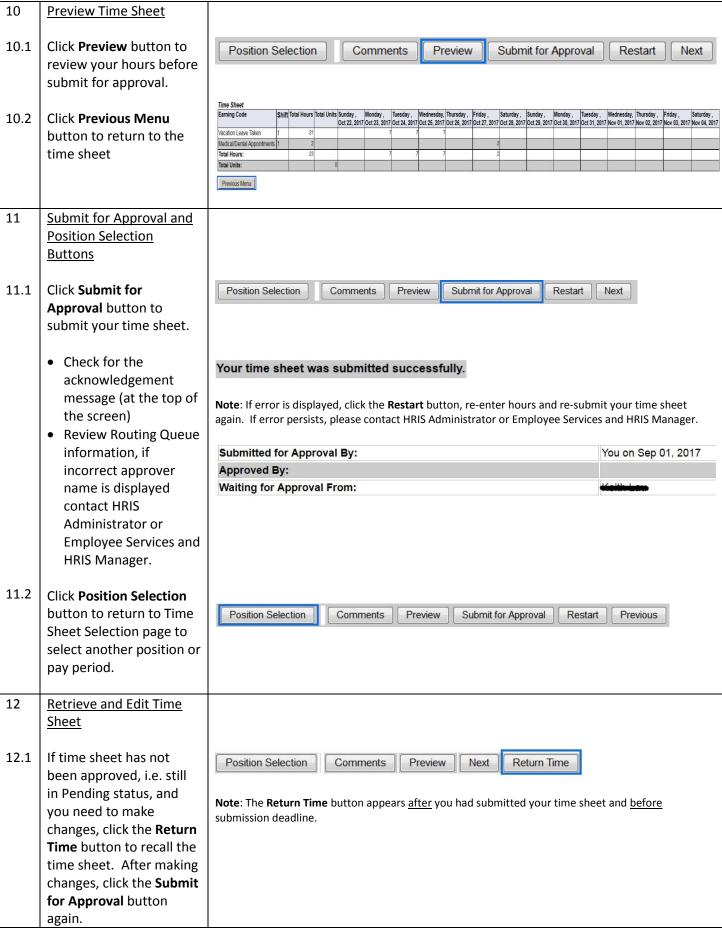
Revision Date: 1-Sep-2017

Web Time Entry Steps

Step	Instructions	Screenshot
1	Web Time Entry	Subject: Web Time Entry Submission Deadline
	Reminder Email	Hello,
		This is to remind you that your time sheet for pay period 23 of 2017 is now open.
	Sign in using the link	and the following you that you thing shoot is pay period to still to the following pay.
	provided in the email.	Pay Period: 22-Oct-2017 to 4-Nov-2017 Submission Deadline: 3-Nov-2017 11:00 AM (Friday)
	You may also save this	Submission Deadline: 5-Nov-2017 11:00 AM (Filday)
	link to your Favourites.	Your Employee ID (User ID) is 999999999
	,	Online Self-Service Login URL is http://www.kpu.ca/oss
		You can find the Web Time Entry Quick Guides and FAQ on the Payroll Services website. http://www.kpu.ca/finance/payroll
	Ouline Calf Coming Louis	
2	Online Self-Service Login	
	Please use your	USER ID:
	employee ID to access	
	Self Service. If you have	PIN:
	never logged in, your	Login Forgot PIN?
	password will be your	
	birthday formatted as:	
	ddMonYYYY	
3	Select Menu	
	Select the Employee	KPI J KWANTLEN POLYTECHNIC UNIT
	Menu	RPO RWANTEEN FOET TECHNIC ON
		Home Personal Information Employee Menu
4	Select Time Sheet	Time Sheet
-	Sciect Time Sheet	Leave Report
4.1	Select the Time Sheet	Benefits and Deductions
7.1	option	Pay Information
	Option	Tax Forms
		Leave Balances (Vacation, etc)
4.2	Select the Access my	Calcation Criteria
7.2	Time Sheet radio button	Selection Criteria
	and press Select .	My Choice
	and press select.	Access my Time Sheet: Access my Leave Report:
		Approve or Acknowledge Time:
		Act as Superuser:
		Select
5	Select Job/Pay Period	
	Click on the My Choice	Title and Department My Choice Pay Period and Status
	radio button to select the	Circulation Clerk, 968877-00 (Staff Regular) 2017 BW 23 - Oct 22, 2017 to Nov 04, 2017 Not Started Library, 5000
	appropriate job and Pay	
	Period you will be	Time Sheet
	submitting.	Note : 'Employee Type' is displayed beside the job title and number.
		Hote. Employee Type is displayed beside the job title and humber.
	l .	

6	Approver and Balance											
	<u>Display</u>											
	Your Approver's name	Time Sheet										
	will be displayed. If it	Title and Number: Department and Number:						Circulation Cle Library 5000	rk 968877-00 (Staff Regular)		
	is not the correct	Time Sheet Period:							Oct 22, 2017 to N	lov 04, 2017		
		Submit By Date:						Nov 03, 2017 b				
	approver for your job,	Approver:						Hollin Laa				
	contact HR for											
	correction.											
		-					Heren					
	 Your OT Banked 	Current OT Banked Balance: Current Vacation Balance:						25 Hours 45 Hours				
	balance and Vacation	Earning	Shift	Default Hours or Unit		Total Hours	Total Units	Sunday Oct 22, 2017	Monday Oct 23, 2017	Tuesday Oct 24, 2017		
	balance will be	Vacation Leave Taken	1		0) (0	Enter Hours	s <u>Enter Hou</u>	ırs Enter Hours		
	displayed but won't be	Medical/Dental Appointments Sick Leave Pay	1		0		0	Enter Hours				
	updated with new	Docked Pay (time off no pay) Flex/Modified Hours	1		0		0	Enter Hours				
	entries until after	i toxinodiled riodis	!'			1	4	2110/11001	21107110			
	payroll processing for											
	the pay period is											
	completed.											
7	Enter Hours/Units	Regular hours to report for ea	ch o	mnlovec	a type							
'	Enter Hours/Onits	Employee Type	ich e	Прюусс			ure to	Report				
		Posted or on-call Auxiliary				liary P		кероп				
		Casual Services Contract						Contract Pay				
		Student Assistants/Coop				ent As		•				
		Time Sheeted Contract Faculty	/20/24/28/32/35									
		Regular Staff	rt Regular hours									
		Regular Staff on flexible/modifi	ed sc	hedule	lex/Modified Hours							
		or working less than 70 hours in	n each	n pay				ed Hours' se	ction below	for		
		period			detai	iled ins	structi	ons.)				
		Time Sheet										
7.1	Click on the Enter Hours	Title and Number:						ulation Clerk 968	877-00 (Staff Reg	ular)		
	or Enter Units link for the	Department and Number: Time Sheet Period:						ary 5000 7 BW 23 - Oct 22, 2	2017 to Nov 04 20	117		
	applicable earning and	Submit By Date:						03, 2017 by 10:00	-			
	date.	Approver:					46-111					
	date.	Current OT Banked Balance: Current Vacation Balance:						5 Hours 5 Hours				
		Earning		Default Hours or Units			Total S	Sunday	Monday Oct 23, 2017	Tuesday Oct 24, 2017		
		Vacation Leave Taken	1	riours or office	0	0	Ollito (Enter Hours	Enter Hours	Enter Hours		
		Medical/Dental Appointments Sick Leave Pay	1		0	0		Enter Hours Enter Hours	Enter Hours			
		Docked Pay (time off no pay) Flex/Modified Hours	1		0	0		Enter Hours Enter Hours	Enter Hours	Enter Hours Enter Hours		
7.2	Verify the Earning and	Earning: Date:					Vacation Oct 23	on Leave Taken 2017				
	Date are correct before	Shift:					1	, 2011				
	entering the hours in the	Hours:					7					
	Hours field.	Save Copy Account Distribution										
<u> </u>	l .	I .										

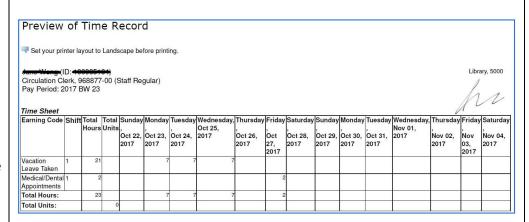




13	Time Sheet Transaction	Title and Department	My Choice Pay Period and Status
	<u>Status</u>	Circulation Clerk, 968877-00 Library, 5000	(Staff Regular) 2017 BW 23 - Oct 22, 2017 to Nov 04, 2017 Not Started
		Time Sheet	Time Sheet Transaction Status
		Transaction Status	Description
		Not Started	Time sheet has not been initiated.
		In Progress	You have started the time sheet with or without hours entered.
		Pending	Time sheet has been submitted for approval, approver has not approved
			the time sheet yet. (Note: Employee can click Return Time to recall the
			time sheet, make further changes and re-submit for approval.)
		Approved	Time sheet has been approved. (Note: Approver can return the time sheet to the employee for further action, if desired.)
		Return for Correction	Time sheet has been returned to employee for correction, employee can
			make changes to the time sheet and re-submit it for approval before the
			submission deadline. (Note: Email will be sent to employee notifying time sheet has been returned. Employee should login to check
			comment, if exists, and take appropriate action.)
		Completed	Time sheet has been approved and payroll processing has started - no
		·	more changes or return time is allowed.
		Error	Error is detected, no further payroll processing will take place.
			Employee or approver should contact the HRIS Administrator, the HRIS Manager or the Payroll Department.
14	Flex/Modified Hours	Note: Flex/modified Hou	urs is a non-cash earning and is used only for employee on
			ule or regular_employee who works less than 70 hours in each pay
14.1	Click the Enter Hours link	period.	
	for 'Flex/Modified Hours'	Medical/Dental Appointments Sick Leave Pay	1 0 0 Enter Hours Enter Hours Enter Hours Enter Hours 1 0 0 Enter Hours Enter Hours Enter Hours Enter Hours
	on <u>each date</u> you worked	Docked Pay (time off no pay) Flex/Modified Hours	1 0 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours 1 0 0 Enter Hours Enter Hours Enter Hours Enter Hours
	or you have exceptions.	Overtime Paid @ 1.5x - 18.5(f)	1 0 0 Enter Hours Enter Hours Enter Hours
	, , , , , , , , , , , , , , , , , , , ,		4-1
14.2	Enter hours you worked	A	(5 hours of Flex/Modified):
	and click the Save or	Earning: Date:	Flex/Modified Hours Oct 23, 2017
	Copy button to save the	Shift:	1
	change.	Hours:	5
	change.	Save Copy Account Dist	ribution
		7 hours of vacation (7 ho	
14.3	'	Earning: Date:	Vacation Leave Taken Earning: Flex/Modified Hours Oct 25, 2017 Date: Oct 25, 2017
	as medical appointment,	Shift: Hours:	1 Shift: 1 Fours: 17
	vacation and etc, enter	Save Copy Account Distribution	Save Copy Account Distribution
	hours for the exception		
	earning(s) AND the	2 hours of medical appo	intment and 4 hours of regular hours (6 hours of Flex/Modified):
	Flex/Modified non-cash	Earning: Date:	Medical/Dental Appointments Earning: Flex/Modified Hours Oct 24, 2017 Date: Oct 24, 2017
	earning hours (should	Shift:	Oct 24, 2017 Date: Oct 24, 2017 1 Shift: 1
	equal Exception	Hours:	2 Hours: 6
	Hours+Regular Hours).	Save Copy Account Distribution	Save Copy Account Distribution
14.4	If you are taking time off	5 hours of Docked Pay (i	no Flex/Modified is needed):
_ T.T	without pay, choose	Earning:	Docked Pay (time off no pay)
	Docked Pay (time off no	Date:	Oct 26, 2017
	pay) earning and enter	Shift:	1
	hours.	Hours:	Ь
	nours.	Save Copy Account Distribution	
14.5	Repeat the previous 4		
	steps on each date you		
	are supposed to work.		

15 <u>Submit Late, Revised or</u> <u>Unapproved Time Sheet</u>

- 15.1 If time sheet already exists in OSS (in-progress or pending) where hours are correct:
 - print the Preview page of the time sheet via the "Preview" button in Landscape orientation
 - get approver's signature
 - send to Payroll
- 15.2 If time sheet already exists in OSS where new or modified earnings are needed:
 - print the Preview page of the time sheet in Landscape orientation
 - make the corrections or additions in writing
 - get approver's signature
 - send to Payroll
- 15.3 If time sheet does not exist in OSS, submit to Payroll a paper time sheet using the Word template or pre-printed Time Sheet form.



Preview	of	Tim	e R	ecor	d												
Set your prin	nter la	yout to	Lands	cape bet	fore printi	ng.											
	Library, 5000 Library, 5000 Library, 5000 Period: 2017 BW 23																
Pay Period: 2			-00 (\$	Staff Reg	gular)											h	1
Time Sheet Earning Code	Shift	Total	Total	Sunday	Monday	Tuesday	Wednesday,	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday,	Thursday	Friday	Saturday
3		Hours	Units	, Oct 22,	, Oct 23,	,	Oct 25, 2017	Oct 26, 2017	, Oct	, Oct 28,	, Oct 29,	Oct 30,	,	Nov 01, 2017	Nov 02, 2017	, Nov	Nov 04, 2017
Vacation Leave Taken	1	21			7	7	5										
Medical/Dental Appointments	1	2					2		2								
Total Hours:		23			7	7	7		2								
Total Units:		7	0														
Overtime Pai	de	1.5x															5

U	NIVE	ER	SIT	Υ					Bi-W	eekl	y Ti	me S	heet								
Org Code:	ast Name	C			Fi	rst Nam	e:		Banner I	D.	Pay	Period :	Start/En	d Date:	1	Employ	ee' Signati	ure:			
Department:	F	Position	n Num	ber	Rate O	f Pay:		Employ	ee Class		1	Distribu	tion:	ee 🗆 Pay	Toll	Approved By:					
										PRINT	APPI	OVER	'S NAM		RE:						
LEAVES		s	м	т \	VEEK 1	TH	F	l s	Week 1	S	м	Т	WEI	EK 2	F	S	Week 2	CODE	GRAND		
LEAVES		-							Total	,							Total	CODE	TOTAL		
									0.00								0.00		0.00		
									0.00								0.00		0.00		
									0.00								0.00		0.00		
EARNINGS																			L		
Regular Hours									0.00								0.00	BAS	0.00		
Shift Premium									0.00								0.00	SH1	0.00		
Authorized Substitution P	ay								0.00								0.00	SUB	0.00		
Other									0.00								0.00		0.00		
OVERTIME FOR PAY		T						T								T					
1/2x Short Change Over									0.00								0.00	SC1	0.00		
1x Short Change Over									0.00								0.00	SC2	0.00		
1 1/2x Reg Hrly Rate		\neg						-	0.00								0.00	OT1	0.00		
2x Hrly Rate		\neg							0.00								0.00	OT2	0.00		
Other /	_	\neg						-	0.00							+	0.00		0.00		
BANKED OVERTIME		一						t								Ť					
Short Change Over for tir 1/2x (actual)									0.00								0.00	SC3	0.00		
Short Change Over for tir 1x (actual)									0.00								0.00	SC4	0.00		
Overtime for time off 1 1/. (actual)									0.00								0.00	OT4	0.00		
Overtime for time off 2x (actual)								0.00								0.00	OT5	0.00		
Other		-						_	0.00							_	0.00		0.00		

16. Sample Preview Screenshots

16.1 Regular employee with no exceptions (0 hours entered):

7	ime Sheet																	
Ī	arning Code	Shift	Total Hours	Total Units	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday ,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday,
					Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
ŀ	otal Hours:		0															
ŀ	otal Units:			0														

16.2 Regular employee with exceptions (14 hours of vacation, 2 hours of medical appointment and 3 hours of union business leave):

Time Sheet																	
Earning Code	Shift	Total Hours	Total Units	Sunday ,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday ,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Vacation Leave Taken	1	14			7	,	7		46								
Medical/Dental Appointments	1	2											2	2			
Union Business Leave	1	3						3									
Total Hours:		19			7	7	7	3	3				2	2			
Total Units:			0														

16.3 Regular employee on flexible (or modified) schedule with exceptions (2 hours of medical appointment, 6 hours of vacation and various daily regular hours):

Time Sheet																	
Earning Code	Shift	Total Hours	Total Units	Sunday ,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday ,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday ,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Vacation Leave Taken	1	6			6												
Medical/Dental Appointments	1	2					2									-0-	,
Flex/Modified Hours	1	70			6	8	9	7.5	g			7.5	7.5	7.5	8		
Total Hours:	773	78			12	8	11	7.5	g			7.5	7.5	7.5	8		
Total Units:			0														

16.4 Regular employee working less than 70 hours (e.g. 5 regular hours Monday to Thursday) but did not work on the 2^{nd} Thursday (5 hours of Docked Pay):

Time Sheet																	
Earning Code	Shift	Total Hours	Total Units	Sunday ,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday ,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday ,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Docked Pay (time off no pay)	1	5															
Flex/Modified Hours	1	35			5	5 5	5 5	5 .	5	8			j ;	5 ;	5		
Total Hours:		40			5	5	5 5	5 5	5				j (5 (5 5	•	
Total Units:			0							-							

16.5 Posted Auxiliary with Benefit employee:

Earning Code	Shift	Total Hours	Total Units	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Auxiliary Pay	1	35				5	5	5				5	5		5		
Sick Leave Pay	1	5			5												
Total Hours:		40			5	5	5	5				5	5		5		
Total Units:			0														

16.6 Posted Auxiliary without Benefit or On-call Auxiliary employee:

Time Sheet

111110 011000																	
Earning Code	Shift	Total Hours	Total Units	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday,	Saturday ,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Auxiliary Pay	1	56		9	7	7	7	7		9		7	7	7	7		
Total Hours:		56			7	7	7	7				7	7	7	7		
Total Units:			0										i i				

16.7 Student Assistant employee:

Time Sheet

Earning Code	Shift	Total Hours	Total Units	Sunday , Oct 22, 2017		Oct 24,				Oct 30,	DATE OF THE PARTY	Wednesday, Nov 01, 2017	Nov 02,	Nov 03,	Saturday , Nov 04, 2017
Student Assistant Pay	1	3	0		7			8		3	3	3	3	3	
Total Hours:		3	0		ī	1		8		3	3	3	3	3	
Total Units:			()										. 9	

16.8 Coop Student employee:

Time Sheet

Earning Code	Shift	Total Hours	Total Units	The state of the s		Oct 24,	Wednesday, Oct 25, 2017				Oct 30,	Oct 31,			and the second second	Saturday , Nov 04, 2017
Student Assistant Pay	1	70			7	7 7	7	7	7	,	7	7	7	7	7	
Total Hours:		70			7	7 7	7	7	1		7	7	7	7	7	
Total Units:				0												

16.9 Casual Service Contract employee:

Time Sheet

Tille Silect	3 10	3	7		0		70		0			9,	27	3).	(0)		98
Earning Code	Shift	Total Hours	Total Units	Sunday ,	Monday,	Tuesday ,	Wednesday,	Thursday ,	Friday,	Saturday ,	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday,	Friday ,	Saturday ,
200				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
Casual Service Contract Hours	1	28			7	7		7							7		
Total Hours:		28			7	7		7							7		
Total Units:			0														

16.10 Time sheeted Faculty Contract employee:

Time Sheet

Time Sheet																	
Earning Code	Shift	Total Hours	Total Units	Sunday,	Monday,	Tuesday,	Wednesday,	Thursday ,	Friday ,	Saturday ,	Sunday,	Monday,	Tuesday ,	Wednesday,	Thursday,	Friday ,	Saturday ,
				Oct 22, 2017	Oct 23, 2017	Oct 24, 2017	Oct 25, 2017	Oct 26, 2017	Oct 27, 2017	Oct 28, 2017	Oct 29, 2017	Oct 30, 2017	Oct 31, 2017	Nov 01, 2017	Nov 02, 2017	Nov 03, 2017	Nov 04, 2017
NR1 - Mode 24	1	24			4	. 4	4					4	4	4			
Total Hours:		24			4		4					4	4	4			
Total Units:			C														