

Human Resources Hourly Intermittent Employee Time Reporting and Absence Entry Guide

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REVISION CONTROL

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9/25/15	Shakeyla Mitchell	Updated instructions to the portal login.	
10/7/20	Lori Arthur	Updated Payroll website URLs	

Review / Approval History

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1/25/13	Blanca Rodriguez, Susan Smith, Marilou Encina, Tami Lau, Kristin Cook	Approved

Page

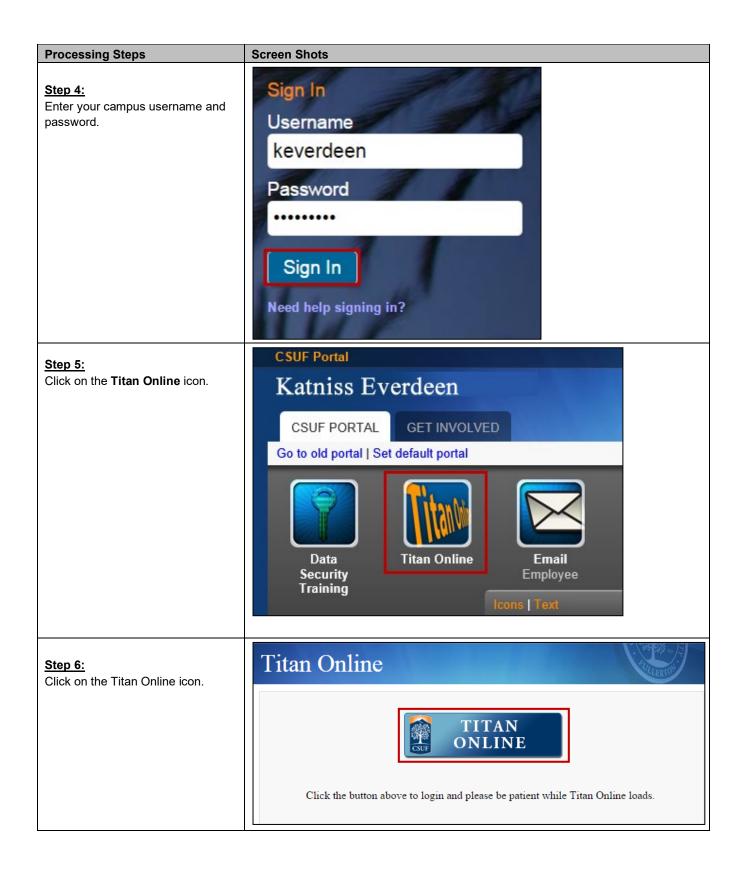
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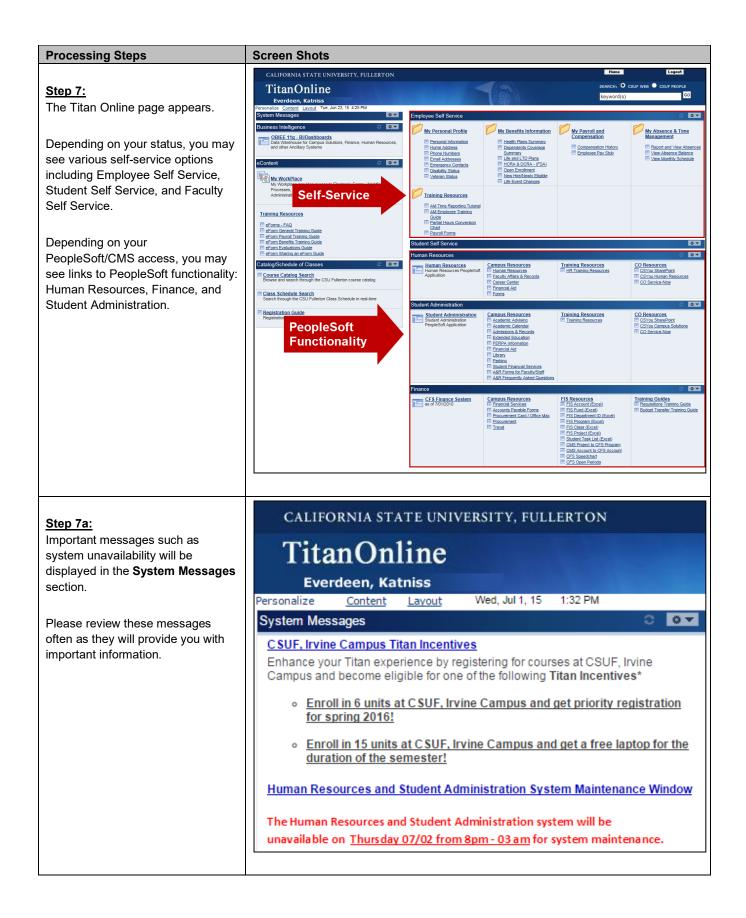
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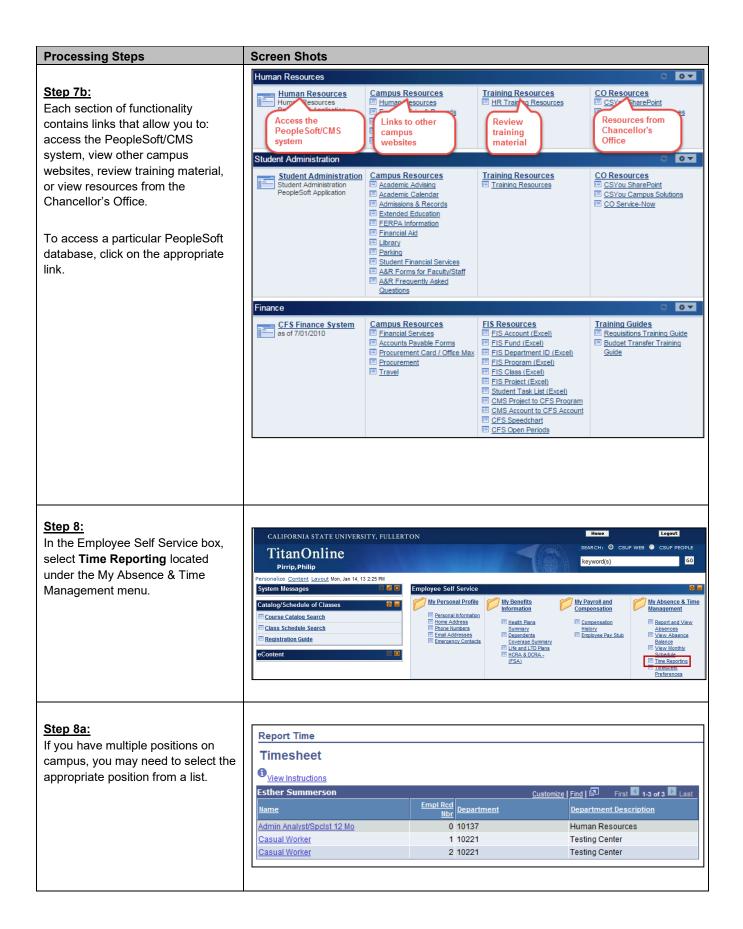
1.0 Reporting Time Worked

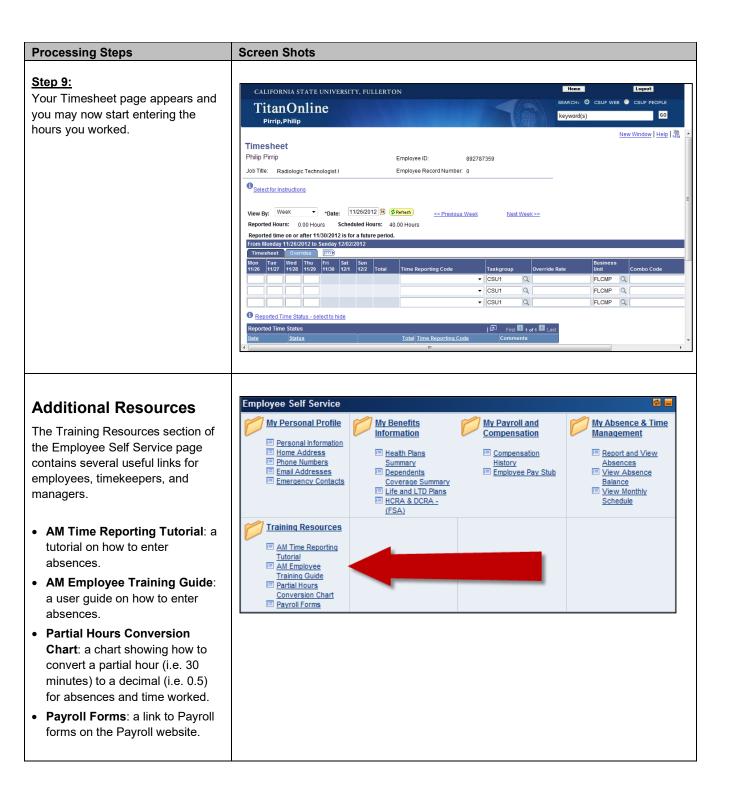
Hourly intermittent employees will use the Time Reporting functionality to report the hours that they worked.

Processing Steps	Screen Shots
Accessing Your Timesheet The timesheet for hourly intermittent employees is available via the campus portal. This means the timesheet is accessible from off- campus and via mobile devices such as an iPad. Step 1: Launch Internet Explorer (or your browser preference) from your desktop.	Google Chrome Hozilla Firefox Hozilla Safari Safari Explorer
Step 2: Your home page opens. If your home page is not the CSUF website, type <u>www.fullerton.edu</u> in the address bar and press Enter on your keyboard.	 California State University, × ← → C www.fullerton.edu Apps California State Univ
<u>Step 3:</u> Click on the Portal Login button.	 California State University. × C → C → Www.fullerton.edu Apps C California State Univ PORTAL LOGIN PORTAL LOGIN California State University CALIFORNIA STATE UNIVERSITY FULLERTON









Processing Steps	Screen Shots	
Time Entry Overview It is recommended that employees enter their hours worked on a daily basis in order to keep the timesheet up to date.	Timesheet Philip Pirrip Employee ID: 892787 Job Title: Radiologic Technologist I Employee Record Number: 0	359
Timesheet Header		
 In the header area there are the following fields: Your Name Your Campus-Wide ID (also referred to as Empl ID or Employee ID) Your Job Classification Title Your Employee Record Number for the job 		
Viewing By Day/Week/Time Period By default your timesheet will show a "Week" view for the current week. Use the View By drop-down menu and the Date field to view your timesheet in a different way.	View By: Week *Date: 12/03/2012 Refresh Reported Hours: 0.00 Hours Scheduled Hours: 40.00 Hours From Monday 12/03/2012 to Sunday 12/09/2012 Timesheet Overrides Image: Comparison of the second se	
If you wish to permanently change your default view to Time Period (or Day), follow the instructions in the <u>Timesheet</u> <u>Preferences section of this guide</u> .		

Processing Steps	Screen Shots
 Step 1: To change your timesheet view, make a selection from the View By drop-down menu. Day = view/enter your time reported for a specific day. Time Period: view/enter your time reported for a specific pay period. Week: view/enter your time reported for a specific week. 	View By: Week Reported I Dav From Mond Time Period Week Timesheet
Step 2:Enter the start date for yourselection or click on the calendaricon ([31]) to select a date.If you chose "Day" in step 1, thisdate will be the specific day forwhich you wish to view/enterreported time.If you chose "Time Period" in step1, this date will be the start date ofthe pay period for which you wish toview/enter reported time.If you chose "Week" in step 1, thisdate will be the start date of theweek for which you wish toview/enter reported time.	*Date: 11/30/2012 s Scheduled Hours day 12/30/2012 Wed Thu F 1/4 12/5 12/6 Current Date €
<u>Step 3:</u> Click on the Refresh button.	View By: Time Period *Date: 10/31/2012 Reported Hours: 0.00 Hours Scheduled Hours: 168.00 Hours
Step 4: You are now viewing your timesheet for the specified date/date range.	View By: Time Period *Date: 10/31/2012 Image: State (State

Processing Steps	Screen Shots
Entering Time Worked Employees are encouraged to enter their reported time on a daily basis to stay current on their timesheet. The Scheduled Hours field is a default value; it does not show your specific schedule.	View By: Day *Date: 11/30/2012 Refresh Reported Hours: 0.00 Hours Scheduled Hours: 8.00 Hours
Step 1: To enter time, type in the number of hours worked in the column for a specific date.	View By: Time Period *Date: 10/31/2012 Refresh <<
Step 1a: You may enter time worked for more than one day at a time on the same row.	View By: Week *Date: 11/05/2012 Refresh Reported Hours: 0.00 Hours Scheduled Hours: 40.00 Hours From Monday 11/05/2012 to Sunday 11/11/2012 Timesheet Overrides Mon Tue Wed Thu Fri Sat Sun 11/5 11/6 11/7 11/8 11/9 11/10 11/11 Total Time R 8 8 8 8 8 8 8 8

Processing Steps	Screen Shots
Step 2: Select the REG – Regular Hours Worked from the Time Reporting Code drop-down menu. This timesheet is only for Regular Hours Worked. If you have other types of reported time, consult your department timekeeper or Payroll. You may need to scroll to the right in order to see the Time Reporting Code menu, especially if you are viewing your timesheet by Time Period.	Time Reporting Code HG5 - Planned Holiday Pay @ 1.0 HG6 - Planned Holiday Pay @ 1.5 HT - Holiday Credit Taken OTPR - Overtime Paid @ 1.5 OTST - Overtime Paid @ 1.0 REG - Regular Hours Worked SHGRV - Shift - Graveyard (2.20) SHSWG - Shift - Swing (1.25)
Step 3: Once you have reviewed your entries for correctness, click the Submit button at the bottom of the page.	View By: Week *Date: 11/05/2012 Refresh <<< Previous Week Next We Reported Hours: 0.00 Hours Scheduled Hours: 40.00 Hours From Monday 11/05/2012 to Sunday 11/11/2012 Timesheet Overrides Image: Content of the second s
Clicking Submit does not finalize your timesheet. You can return to the timesheet to make additional entries until the pay period closes which is typically 5 calendar days after the start of the next month (i.e. the January pay	8 8 8 8 REG - Regular Hours Worked CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 Image: CSU1 <td< td=""></td<>
period is closed as of February 5 th). After a pay period is closed, you will need to submit an adjustment form to Payroll which is available at Payroll's website: <u>https://hr.fullerton.edu/forms/#divl</u> .	0.00 Reported Hours Summary - select to view Balances - select to view Submit

Processing Steps	Screen Shots			
Step 3a: If you enter time on a day that is scheduled as a holiday, you will see an error message. Click OK to continue or click Cancel to correct the entry.	Reported Time and	- 2012-11-12 is sche Date is scheduled as	duled as a holiday (13504,300 s a Holiday. Press OK to Save t bage. Press cancel to return to d Time. OF	he Reported Timesheet page
<u>Step 4:</u> You will receive a confirmation message that your submission was successful. Click OK .	V The	e Submit was succes		omitted
<u>Step 5:</u> The time you reported now appears in the Reported Time Status section. Reported Time is listed as "Needs Approval" until the manager/MPP that you report to has approved it.	Reported Time S Date 11/05/2012 11/06/2012 11/07/2012 11/08/2012 11/08/2012 11/09/2012	tatus Status Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval	Total Time Reporting Code 8.00 REG 8.00 REG	E First K 1-5 of 5 D La Comments

Processing Steps	Screen Shots
Correcting a Timesheet Entry	CALIFORNIA STATE UNIVERSITY, FULLERTON Home Logart TitanOnline Pirrip,Philip Go CSUF Web CSUF PEOPLE keyword(s) GO
If your timekeeper or manager contacts you about an error on your timesheet, you can return to the timesheet to correct it. Step 1: In the Employee Self Service box, select Time Reporting located under the My Absence & Time Management menu.	Personalize <u>Content</u> Layout Non, Jan 14, 13 2:25 PM Personalize <u>Content</u> Layout Non, Jan 14, 13 2:25 PM Exployee Self Service
<u>Step 2:</u> Make the necessary corrections to your timesheet. Then click Submit .	From Tuesday 01/01/2013 to Wednesday 01/30/2013 Timesheet Overrides Tue Wed Thu Fri Sat Sun Mon Tue Wed 1/1 1/2 1/3 1/4 1/5 1/6 1/7 1/8 1/9 8.00 8.00 7 8.00 0 0 0
	<u>Reported Time Status - select to hide</u>
	Reported Time Status Date Status Total
	01/02/2013 Needs Approval 8.00
	01/03/2013 Needs Approval 8.00
	01/04/2013 Needs Approval 8.00
	01/07/2013 Needs Approval 8.00
	01/08/2013 Needs Approval 8.00
	Reported Hours Summary - select to view
	Balances - select to view Submit

Processing Steps	Screen Shots			
<u>Step 3:</u> You will receive a confirmation message that your submission was successful. Click OK .	Timesheet Submit Confirmation ✓ The Submit was successful. Time for the Time Period of 2013-01-01 to 2013-01-30 is submitted OK			
Step 4: The updated timesheet entry (or entries) appears in the Reported Time Status section. You may wish to contact your timekeeper or manager to let them know that you have corrected the entry.	01/03/2013 Nee 01/04/2013 Nee 01/07/2013 Nee	us ds Approval ds Approval ds Approval ds Approval ds Approval	Image: Total Time Reporting Code 8.00 REG 8.00 REG 8.00 REG 7.00 REG 8.00 REG	
Common Error Messages <u>Holiday Warning Message</u> If you enter time on a day that is scheduled as a holiday, you will see a warning message. If you were required to work on the holiday, you may click OK to continue. If you did not work on the holiday, click Cancel to go back to correct the entry.	Reported Date is sc	Timesheet page. Press car	day (13504,3003) ss OK to Save the Reported ncel to return to Timesheet page	

Processing Steps	Screen Shots
Setting Default Timesheet View Setting a default view for your timesheet allows you to automatically view your timesheet by day, week, or pay period. Step 1: On Titan Online, select Timesheet Preferences from the My Absence & Time Management menu in the Employee Self Service section.	Employee Self Service My Personal Profile Image: Personal Information Image: Phone Numbers Phone Numbers Email Addresses Summary Email Addresses Dependents Coverage Summary Elife and LTD Plans Employee Pay Stub View Absence Balance View Monthly Schedule Time Reporting Image: View Absence Image: View Absence Image: View Absence Dependents Image: View Absence Image: View Absence Exception Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence Image: View Absence
 Step 2: Select a Default Timesheet Display from the drop-down menu. Day: timesheet will default to view a single day at a time. Week: timesheet will default to view a week at a time. Time Reporting Period: timesheet will default to view a pay period at a time. 	Time Reporting Preferences Philip Pirrip 899859284 TRC Code or Description: Display TRC/TRC Description Time Prepopulation Method: • Default Timesheet Display: Time Reporting Period *Start Day of Week: 7 - Sunday *Start Day of Week: 7 - Sunday *Uvew Instructions Task Value Defaults Customize [Find View All] Task Test Test Task Caroux Description Save Save

Processing Steps	Screen Shots
Step 3: (Optional) You may select a Start Day of Week from the drop-down menu to choose how weeks are displayed.	Time Reporting Preferences Philip Pirrip 899859284 TRC Code or Description: Display TRC/TRC Description Time Prepopulation Method: Default Timesheet Display: Time Reporting Period *Start Day of Week: 7 - Sunday
Step 4: Once you have set your preferences, click Save.	Time Reporting Preferences Philip Pirrip RC Code or Description: Display TRC/TRC Description Time Prepopulation Method: Default Timesheet Display: *Start Day of Week: 7 - Sunday View Instructions Task Value Defaults Customize End View All Image Ima
<u>Step 5:</u> At the top right of the screen, the word Saved will appear, indicating that your preferences have been saved. When you access your timesheet in the future, the default view will be the one you selected.	nces g Preferences 899859284 n: Display TRC/TRC Description thod: Iay: Daily 7 - Sunday

2.0 Reporting Absence Events

Although each employee classification has differing rules as to when, why, and which absence types can be applied, the manner in which all employees will enter time is the same.

Processing Steps	Screen Shots
Accessing Your Absence Entry Page CSUF employees will access their absence entry page via the campus portal. This means the absence entry page is accessible from off- campus and via mobile devices such as an iPad. <u>Step 1:</u> Open your internet browser (i.e. Internet Explorer, Safari, Firefox, etc) and go to http://www.fullerton.edu.	California State University, Fullerton - Windows Internet Explorer California State University, Fullerton.edu/ File Edit View Favorites Tools Help X SnagIt Y Favorites California State University, Fullerton
Step 2: Under Portal Login, enter your campus username and password. Click the Login button.	CALIFORNIA STATE UNIVERSITY FULLERTON HOME CURRENT STUDENTS ALUMNI FUTURE STUDENTS FACULTY & STAFF COMMUNITY & VISITORS INTERNATIONAL
<u>Step 3:</u> Click on the Titan Online tab.	CALIFORNIA STATE UNIVERSITY, FULLERTON Faculty/Staff Portal Log Out My CSUF Email Services Training BlackBoard Profile Admin Ttan Online
Step 4: In the Employee Self Service box, select Report and View Absences located under the My Absence & Time Management menu.	CALIFORNIA STATE UNIVERSITY, FULLERTON Home Logat TitanOnline Pirrip, Philip SEARCH: © CSUF WEB CSUF PEOPLE keyword(s) Personalize Content Lavout Wed, Jan 9, 13 9.47 AM System Messages Imployee Self Service Catalog/Schedule of Classes Imployee Self Service Catalog/Schedule of Classes Imployee Self Service Catalog/Schedule of Classes Imployee Self Service Englose Catalon Search Imployee Numbers Englose Catalon Guide Englose Search Englose Search Imployee Self Service Englose Search Imployee Search Internet View Monthly View Monthly View Monthly View Monthly View Monthly View Monthly View Monthly Internet Search Imployee Search

Processing Steps	Screen Shots
Step 5: Your absence entry page appears and you may now start entering information.	Report and View Absences Philip Pirrip 80000000 0 Admin Analyst/SpcIst 12 Mo 1038 IT-Training 10356 Click for Instructions Existing Absence Events Existing Absence Events Customize [Find] Image: First Image: Im
	Calculate Duration Timesheet To the best of my knowledge and belief, the information submitted is accurate and in full compliance with legal and CSU policy requirements. Submit
About Fata Outria	
 Absence Entry Overview This section contains information on each of the fields present on the absence entry page. Absence Entry Page Header: In the header area there are the following fields: Your Name Your Campus-Wide ID (also referred to as Empl ID) Your Job Classification Title Your Department Name and Department ID 	Report and View Absences Philip Pirrip 80000000 Admin Analyst/SpcIst 12 Mo 1038 IT-Training 10356

Processing Steps	Screen Shots	
Pay Period Selection: When you access the absence entry page within the first 5 calendar days of the month, the dates will default to the prior pay period. On the 6 th calendar day, the dates will default to the current pay period.	From 03/02/2011 🗊 Through	03/31/2011
You can change the dates to view prior pay periods, but you cannot delete absence entries that have already been processed nor can you enter absences for a pay period that has closed. Be sure to view the current Attendance and Pay Schedule document when selecting a different pay period to ensure you have the correct dates for the pay period. The document is available on the Payroll website: <u>http://hr.fullerton.edu/Payroll</u> .		
Existing Absence Events: This section shows any absences that you reported or have been	From 03/02/2011 🕱 Through 03/31/2011 🛐	
reported on your behalf during the	Existing Absence Events	Customize Find 🛗 First 🗹 1 of 1 🕨 Last
current pay period.		bsence uration Unit Type Absence Status Last Updated By
	Sick - Self 03/15/2011 03/15/2011	8.00 Hours Submitted Pirrip,Philip
In the example at right, it is showing		
one absence for the month of	Field	Description
March 2011.	Absence Name	The type of absence used.
	Begin Date	The starting date of the absence.
	End Date	The ending date of the absence.
	Absence Duration	The duration of the absence.
	Unit Type	What unit the duration is in (i.e. Hours, Days, etc).
	Absence Status	The status of the submission; values include Submitted, Reviewed, Approved, and Complete.
	Last Updated By	The name of the person who last updated this absence entry.

Processing Steps	Screen Shots					
Enter New Absence Events This section is where you will enter your absence events.	Enter New Absence Events Absence Name 'Begin Date End Date Balance 'Partial Days Absence Duration Unit Type Sick - Self 03/15/2011 03/15/2011 03/15/2011 21.5 None 8.00 Hours Add Comment	ts 🕂 🗖				
View the Reporting Absences	Field Description Absence Name The type of absence used.					
section of this guide for instructions on filling out this section.	Begin Date The starting date of the absence.	The starting date of the absence.				
у	Balance The amount of time available for y	The ending date of the absence. The amount of time available for you to use for the selected absence type (if applicable)				
	Partial Days If partial days are used, this option be selected.	ı can				
	Unit Type What unit the duration is in (i.e. Ho Days, etc).	ours,				
	Add Comments Enter comments for the absence; some absence types, this field is mandatory.	for				
Calculate Duration and Submit At the bottom of the timesheet, you have two buttons available to you: • Calculate Duration: this option will calculate the number of hours/days for your absence events once you have entered them. • Submit: when you have finished entering your absences, click Submit to submit your entries. • Notice the Timesheet link at the bottom of the page. This link will take you to your Timesheet where you can enter your Time Worked. See section 1 of this guide for more information on entering time worked.	Calculate Duration Timesheet To the best of my knowledge and belief, the information submitted is accurate and in full compliance with legal and CSU policy requirements. Submit					

Processing Steps	Screen Shots						
Reporting Absences	Enter New Absence Events						
	Absence Name	<u>*Begin Date</u>	End Date	Absence Duration	<u>Unit Type</u>		
This section covers how to report absences.	No Time Taken	03/02/2011 関	03/31/2011 関			Add Comment	<u>s</u> 🕂 🗖
Absences can only be entered for the current pay period. If you need to submit an absence for a prior pay period, use the adjustment form on the Payroll website: https://hr.fullerton.edu/forms/#divl. Step 1: First, select an absence type from the drop-down menu under Absence Name.	Bereavement/Funeral CTO Premium Earn CTO Straight Earn CTO Straight Earn CTO Take Dock Holiday ADO Expiring Earn Holiday ADO Expiring Take Holiday CTO Earn Holiday CTO Take Jury Duty Mil Spouse/Domestic Partner Military Leave No Time Taken Organ Donor/Bone Marrow Parental Leave Personal Holiday Professional Development Sick - Bereavement Sick - Self Union Non-Reimbursed Union Reimbursed Vacation	pest of my knowle ted is accurate an U policy requirem Su	d in full complian				Internet
The types of absences available to you will depend on your classification and bargaining unit. Employees with a CTO balance may utilize the CTO Take absence type; however only timekeepers should enter CTO Earn.							
Step 2: Enter the Begin Date of the absence. You may type in the date or click the Calendar icon ()) for a calendar view. Your absence entry cannot start or end on a campus holiday.	est of my kno ed is accurate J policy requi 13 20 27	2/2011 🗐 arch 💌 M T W 1 2	29.5 2011 - T F S 3 4 5 10 11 12 17 18 19 24 25 26 31				

Processing Steps	Screen Shots
Step 3: The End Date has automatically changed to match the Begin Date. The Balance field shows the amount of leave available to you for the absence type you have selected (if applicable). The system will not allow you to enter an absence that exceeds your available balance.	Enter New Absence Events Absence Name *Begin Date End Date Balance Sick - Family Care 03/15/2011 03/15/2011 29.5
<u>Step 4:</u> The Partial Days and Hours per Day columns automatically appear. Enter the number of hours for your absence in the Hours per Day field.	Enter New Absence Events *Begin Date *End Date Balance *Partial Days Hours per Day Absence Name • Begin Date *End Date Balance *Partial Days Hours Sick - Family Care • 03/15/2011 • 03/15/2011 • 48 Partial Hours 4
Hourly intermittent employees report all absences using Partial Hours to avoid being charged more hours than were used.	
<u>Step 5:</u> Click Add Comments to add a comment for the absence.	Enter New Absence Events Absence Name *Begin Date *End Date Balance *Partial Days Hours Absence Unit Type Sick - Family Care 03/15/2011 03/15/2011 48 Partial Hours 4 Hours Add Comments
When the Add Comments link appears in red (as shown in the screenshot to the right), a comment is required for the absence type. Otherwise, comments are optional.	

Processing Steps	Screen Shots
Step 5a:Enter your comment for the absence.If a comment is required, you may see text indicating what information you are required to provide. In the example to the right, the relationship of the family member is required for Family – Sick Care leave.Once you are finished entering your comment, click Save Comments.To return to the Report Absences page without saving your comment, click Return to Entry Page.	Absence Event Comments Enter comments to be associated with the absence event and click the Save Comments button to save them. To return without saving click the Return to Entry Page link. Please enter relationship of family member: daughter. Save Comments Return to Entry Page
Step 6:To report additional absences, clickon the plus sign () at the end ofthe row.To remove an absence, click on thenegative sign () at the end of therow.	Enter New Absence Events Absence Name Begin Date "End Date Balance "Partial Days Hours Absence Sick - Family Care 03/15/2011 03/15/2011 03/15/2011 48 Partial Hours 4.00 Hours Edit Comments
<u>Step 7:</u> Once you have finished entering your absence(s), click Calculate Duration.	Enter New Absence Events Absence Name 'Begin Date 'End Date Balance 'Partial Days Hours per Day Absence Duration Unit Type Sick - Family Care 03/15/2011 03/15/2011 48 Partial Hours 4.00 Hours Edit Comments Vacation 03/30/2011 03/30/2011 40.002 Partial Hours 8 Hours Add Comments Calculate Duration 03/30/2011 03/30/2011 03/30/2011 40.002 Partial Hours 8 Hours Add Comments

Processing Steps	Screen Shots								
Step 8:	Enter New Absence Ever	nts					Hours	Absence	
The Absence Duration and Unit Type columns will show the	Absence Name		*Begin Date	*End Date	Balance		<u>per Day</u>	Duration	Unit Type
duration of each absence.	Sick - Family Care Vacation			03/15/2011 🛐	_	Partial Hours Partial Hours	4.00		00 Hours 00 Hours
	Vacation	·	03/30/2011	03/30/2011	40.002	Faitial Hours	0.00	0.0	JU HOUIS
Review all of your absence entries	Calculate Duration	1							
for accuracy.	<u>Timesheet</u>			edge and belief, t					
			tted is accurate a SU policy r <mark>equire</mark>	nd in full complia ments.	nce with l	egal			
When you are ready to submit your				Bubmit					
time, click Submit.									
\wedge									
Once you submit your									
absence events, you will not be									
able to edit the existing entries. To									
make changes, you will need to delete the absence entry and re-									
enter it.									
Step 9:									
You will receive a confirmation	Submit C	con	firmati	on					
message that your absence entries									
were submitted.	Th	e Ah	sence(s) were si	ubmi	tted succ	essfi	illv	
	•	0, 10		,					
Click OK .									
	OK								
	OK								
Step 10:	From 03/02/2011) Si	Theres	3/31/2011 関					
The absences now appear in the			Through 0		_				
Existing Absence Events section of the page.	Existing Absence Even Absence Name	13	Begin Date E		ence IInit	Customize Find t Type		First 1-2	2 of 2 🖸 Last
	Vacation		03/30/2011 0	Dura	tion 8.00 Hou	Status		Philip	Î
Your absence entries have now	Sick - Family Care		03/15/2011 03		4.00 Hot			Philip,	Û
been submitted for review and you							_		
are finished.									

Processing Steps	Screen Shots
Reporting No Leave Taken This section covers how to report that you did not have any absences during the pay period.	Report and View Absences Philip Pirrip 80000000 0 Admin Analyst/SpcIst 12 Mo 1038 IT-Training 10356 Click for Instructions
Step 1: The default option for absences is "No Leave Taken."	From 01/01/2013 Existing Absence Events Customize Find Image: I mind Image: I
Review the pay period dates to ensure that you are entering an absence event for the current pay period. Click Submit .	Enter New Absence Events Absence Name *Begin Date *End Date Absence Duration Unit Type No Leave Taken • 01/01/2013 is 01/30/2013 is Add Comments + - Calculate Duration • To the best of my knowledge and belief, the information submitted is accurate and in full compliance with legal and CSU policy requirements. Submit
<u>Step 2:</u> You will receive a confirmation message that your absence entries were submitted. Click OK .	Submit Confirmation The Absence(s) were submitted successfully. OK
Step 3: The entry now appears in the Existing Absence Events section. Your entry has now been submitted for review and you are finished.	Customize Find Image: First Image: F

Processing Steps	Screen Shots
Correcting an Absence Entry When your timekeeper and/or	From: ittraining@Exchange.FULLERTON.EDU Sent: Mon 5/9/2011 4:00 PM To: IT Training, Cc: Subject: Your Absence Entry Needs Correction The following Absence Request has been marked "Needs Correction" by Estella Drummle:
manager reviews your absence entries, they may send an entry back to you for correction. This section covers how to correct an absence entry.	Employee: Philip Pirrip Absence: Vacation Start Date: 2011-03-30 End Date: 2011-03-30 Duration: 8 Hours Comments associated with the review:
Step 1: When you receive an email indicating that an absence entry needs to be corrected, review the information in the email.	This is the incorrect date for the absence. Please modify to show the vacation day as 3/29/11.
A comment indicating what you need to modify will be at the bottom of the email.	
Step 2: In the Employee Self Service box, select Report and View Absences located in the My Absence & Time Management menu on Titan Online.	CALIFORNIA STATE UNIVERSITY, FULLERTON Bion: Logutt TitanOnline Pirrip, Philip SEARCH: C CSUF WEB C SUF PUEB Personalize Content Lavout Wed, Jan 9, 13 947 AM System Messages Content Lavout Wed, Jan 9, 13 947 AM System Messages Imployee Self Service Imployee Self Service Catalog/Schedule of Classes Imployee Self Service Imployee Self Service Catalog/Schedule Search Personal Information My Absence 4 Time Management Chass Schedule Search Phone Numbers Personal Addresses Imployee Summary Phone Numbers Phone Numbers Courtage Summary Registration Guide Content Imployee Self Service Imployee Summary Courtage Summary Employee Pay Sub My Absence 4 Summary Courtage Summary Employee Summary Schedule Schedule Search Employee Summary Employee Pay Sub Schedule Search Employee Summary Employee Summary Courtage Summary Employee Pay Sub Employee Pay Sub Schedule Search Employee Summary Employee Pay Sub Schedule Search Employee Summary Employee Pay Sub
Stop 2:	
<u>Step 3:</u> Your current absence entries appear.	From 03/02/2011 Through 03/31/2011 Existing Absence Events Customize Find # First 1.2 of 2 Absence Name Begin Date End Date Unit Type Absence Status Last Updated By
Locate the absence that needs correction under Existing Absence Events.	Sick - Family Care 03/15/2011 03/15/2011 8.00 Hours Reviewed Drummle,Estella Vacation 03/30/2011 03/30/2011 8.00 Hours Needs Correction Drummle,Estella
Click the Delete icon ($\widehat{\mathbb{I}}$) next to the entry to delete it.	
Contact Payroll if you do not see the Delete icon next to the entry you wish to delete.	

Processing Steps	Screen Shots
<u>Step 4:</u> Confirm the deletion by clicking on Yes.	Confirm Delete Click Yes to Delete this Absence Event Absence: Vacation Begins: 3/30/2011 Ends: 3/30/2011 Yes No
Step 5: Re-enter the absence entry with the corrected information. Then click Submit. Step 6: You will receive a confirmation message that your absence entries were submitted. Click OK.	Enter New Absence Events Absence Name "Begin Date "End Date Balance "Partial Days Mours Absence Unit Type Vacation 03/29/2011 03/29/2011 03/29/2011 40.002 Partial Hours 8.00 8.00 Hours Calculate Duration To the best of my knowledge and belief, the information submitted is accurate and in full compliance with legal and CSU policy requirements. Submit Submit Submit Submit Confirmation Submit Submit Mours <
Step 7: The corrected absence entry now appears in the Existing Absence Events section. You may wish to contact your timekeeper or manager to let them know that you have corrected the entry.	From 03/02/2011 Through 03/31/2011 Existing Absence Events Customize Find # First < 1.2 of 2 Last Absence Name Begin Date End Date Absence Last Updated By Sick - Family Care 03/15/2011 03/15/2011 8.00 Hours Reviewed Drummle,Estella Vacation 03/29/2011 03/29/2011 8.00 Hours Submitted Pirrip,Philip Im

Processing Steps	Screen Shots	
Common Error Messages This section covers some of the	ERROR! The Absence entered cannot have a begin date that is on a Holiday. Change the begin date. From 03/02/2011 Image: Through 03/31/2011	
common error messages users may encounter and how to resolve the error.	Existing Absence Events Absence Name Begin Date End Date Absence	
Error message text sample: ERROR! The Absence entered cannot have a begin date that is on a Holiday. Change the begin date.	Enter New Absence Events Absence Name *Begin Date End Date Balance	
	Sick - Self 💽 03/31/2011 🕅 03/31/2011 🕅 21.5	
Why did I get this error? You cannot have a Begin Date or End Date that is a campus holiday.	Calculate Duration	
In the example to the right, the user tried to enter a sick day for March 31 st , 2011 which was a campus holiday.		
How do I fix this?		
Change the dates of the absence so it does not start or end on a campus holiday.		
The system will allow you to enter a range of dates where a campus holiday is included in the range, however you cannot start or end an absence on a campus holiday.		

Processing Steps	Screen Shots
Failed Validation Error Error message text sample: The absence event entered failed validation. Click OK to return to the entry page, this event remains in the Enter New Absence Events section where you can correct or delete it.	Submit Confirmation The absence event entered failed validation. Click OK to return to the entry page, this event remains in the Enter New Absence Events section where you can correct or delete it. OK
 Why did I get this error? There are several possible reasons for this error, including not enough absence/leave credits, the absence type is not available, or you have failed to provide a required comment. How do I fix this? Start by clicking OK to return to the Report Absences page. Once there, you should see a second error message that will clarify what the error is and how to fix it. 	
Exceeds Available Balance Error Error message text sample: ERROR! The absence entered exceeds your available balance. Adjust your absence so that it does not exceed your absence balance or contact Payroll to report the absence.	ERROR! The absence entered exceeds your available balance. Adjust your absence so that it does not exceed your absence balance or contact Payroll to report the absence. From 03/02/2011 II Through 03/31/2011 II Existing Absence Events Customize Find 1 III of 1 IL Last Absence Events Last Updated By Enter New Absence Events Absence Partial Days Absence Unit Type
Why did I get this error? You do not have enough leave credits to cover the absence. In the example to the right, the user entered an absence of 40 hours but the available credit is only 29.5 hours. How do I fix this? You will need to correct the absence entry so it does not exceed the available leave credits. Contact Payroll if you need additional assistance reporting the absence.	Sick - Self 🗾 03/21/2011 🛐 03/25/2011 🛐 29.5 None

Processing Steps	Screen Shots
Required Comment Error Error message text sample : <i>ERROR! The absence selected</i> <i>requires the entry of the family</i> <i>relationship in the "Comments"</i>	ERROR! The absence selected requires the entry of the family relationship in the "Comments" field. From 03/02/2011 33 Through 03/31/2011 33 Existing Absence Events Customize Find # First I of 1 P Last Absence Events Absence Name Begin Date Puration
<i>field.</i> Why did I get this error? You did not enter a comment for an absence entry where a comment is required.	Enter New Absence Events Balance "Partial Days Absence Duration Unit Type Absence Name "Begin Date End Date Balance "Partial Days Absence Duration Unit Type Sick - Family Care 03/15/2011 03/15/2011 29.5 None 8.00 Hours Add Comments
How do I fix this? Click on Add Comments next to the absence entry to enter a comment.	

3.0 Viewing Leave Balances

Viewing your available leave balances can help you track your available sick leave, vacation leave, personal holiday, compensatory time, and state service.

Processing Steps	Screen Shots
Step 1: To view your leave balances, select View Absence Balance from the My Absence & Time Management menu in the Employee Self Service box on Titan Online.	CALIFORNIA STATE UNIVERSITY, FULLERTON None Logout SEARCH: © CSUF WEB © CSUF PEOPLE Pirrip, Philip Reyword(s) © Personalize Content Content Content
Step 2: The Employee Balance Inquiry screen appears.	Employee Balance Inquiry Philip Pirrip 800000000 Admin Analyst/Spcist 12 Mo 1038 IT-Training 10356
There are three tabs of information on this screen:	Last Finalized Balances Customize Find View All First I 1 or 1 Last Absence Balances Compensatory Time State Service for Absence Find View All First I 1 or 1 Last Name Payroll Empile Balance Sick Vacation Holiday Holiday
 Absence Balances Sick, Vacation, and Personal Holiday 	1 Pirrip.Phillip Active 800000000 0 10356 R09 2011-01 02/01/2011 33.500 137.020 0 Graduated Vacation Chart Craduated Vacation Chart
Compensatory Time CTO, Holiday Credit, Holiday CTO, Excess, and ADO balances	
State Service for Absence	
- State Service, State Service Carryover, Sick Carryover, Vacation Carryover, and State FTE Carryover amounts	
Click on a tab to view it or to view all of the available information on one page, click the Show all columns icon ().	
Step 3: To view additional details on your balances, click the Details icon (I).	Name Payroll Status Empt Implib Empt Red Nbr Empt Period Last Code Balances as of Date Sick Balance Vacation Balance Personal Holiday Available 1 Pirrip,Philip Active 80000000 0 10356 R09 2011-01 02/01/2011 33.500 137.020 0

Processing Steps	Screen Shots
Step 4: Select a tab to view details relating to that balance type. To return to the previous page, click Return .	Absence Balance Details EmpliD: 80000000 Philip Pirrip Empl Rcd#: 0 Last Period Finalized: 2011-01 Department: 10356 IT-Training Union Code: R09 Payroll Status: Active All Absence Balances Customize View All Holday Crod First [1-3 or 3]: Last Sick Vacation Personal Holday CTO Holday Crod Excess ADO Non Exp ADO State Service Period ID Balances as of Date Sick Balance Sick Lanned Sick Adusted Sick Donated Sick Balance 1 2011-02 CURRENT - Not Finalized 33.500 0.000 4.000 0.000 0.000 25.500 0.000 25 2 2011-01 02/01/2011 25.500 0.000 0.000 25.500 0.000 25 3 CONVERSION CONVERSION (01/02/2011) 0.000 0.000 25.500 0.000 25 Engli Return Engli Return Engli Return Engli Return Engli Return Engli Return
Step 5: To view information on leave accrual rates, click Graduated Vacation Chart. This chart shows how much leave you accrue each month based on your years of service.	Employee Balance Inquiry Philip Pirrip 80000000 Info Tech Consultant 12 Mo 0420 IT-Training 10356 Last Finalized Balances Customize Find View All # First (* 1 of 1 *) Absence Balances Compensatory Time State Service for Absence Name Parroll Emplity Name Parroll Rod Department Code Finalized Balances Status Emplity Rod Department Code Finalized Balance 1 Pirrip, Philip Active \$800000000 0 Ciraduated Vacation Chart Ciraduated Vacation Chart
Step 6: The Graduated Vacation Chart shows vacation accrual rates based on state service months and the maximum vacation and CTO credits based on bargaining unit. Press the Esc key on your keyboard to go back.	Press Esc to Return SUMMARY OF VACATION ACCRUAL RATES SERVICE REQUIREMENTS* MOITHLY VACATION ACCRUAL RATE DAYS OF SERVICE 0-3 YEARS: 1TO 36 MONTHS 6 2/3 HOURS 10 0 YEARS MAX VACATION MORE THAN OF SERVICE 0-3 YEARS: 37 TO 72 MONTHS 10 HOURS 10 11/3 HOURS 10 11/3 HOURS 10 11/3 HOURS 0-3 YEARS: 37 TO 72 MONTHS 11 HOURS 17 10 HOURS 10 11/3 HOURS 10 11/3 HOURS 10 11/3 HOURS 10 11/3 HOURS 10 11/3 HOURS 40 10 HOURS 40 10 HOURS 40 10 HOURS 40 10 HOURS 27 10 HOURS 20 10 HOURS 21 10 HOURS 10 10 HOURS 10 10 HOURS 10 10 HOURS 21 10 HOURS 10 10 HOURS 21 10 HOURS 20 10 HOURS 21 10 HOURS

Processing Steps	Screen Shots	
<u>Step 7:</u> Once you have finished, click Home to return to Titan Online.	california state university, fullerton TitanOnline Pirrip, Philip	Home Logout SEARCH: O CSUF WEB O CSUF PEC keyword(s)
	Employee Balance Inquiry Philip Pirrip	New Window Help Customize Pa

4.0 Field Definitions

Field	Definition
Absence Name	The type of absence used.
Begin Date	The starting date of the absence.
End Date	The ending date of the absence.
Absence Duration	The duration of the absence.
Unit Type	What unit the duration is in (i.e. Hours, Days, etc).
Absence Status	The status of the submission; values include Submitted, Reviewed, Approved, and Complete.
Last Updated By	The name of the person who last updated this absence entry.
Balance	The amount of time available for you to use for the selected absence type (if applicable).
Partial Days	If partial days are used, this option can be selected.
Add Comments	Enter comments for the absence; for some absence types, this field is mandatory.

The following table is a list of field names and their definitions used throughout this guide.