

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.	

Review / Approval History

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Page

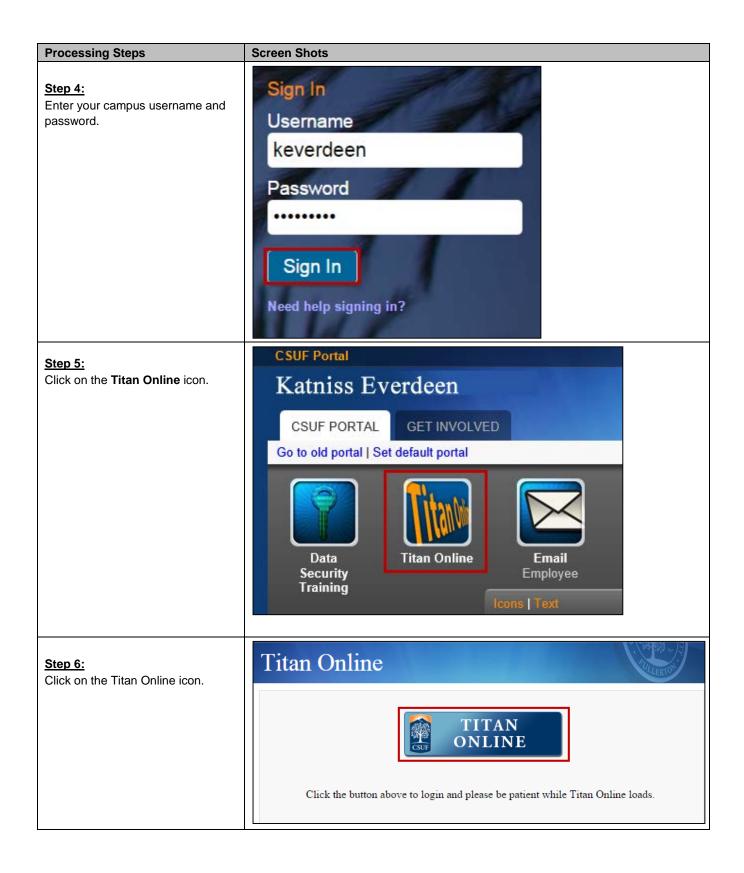
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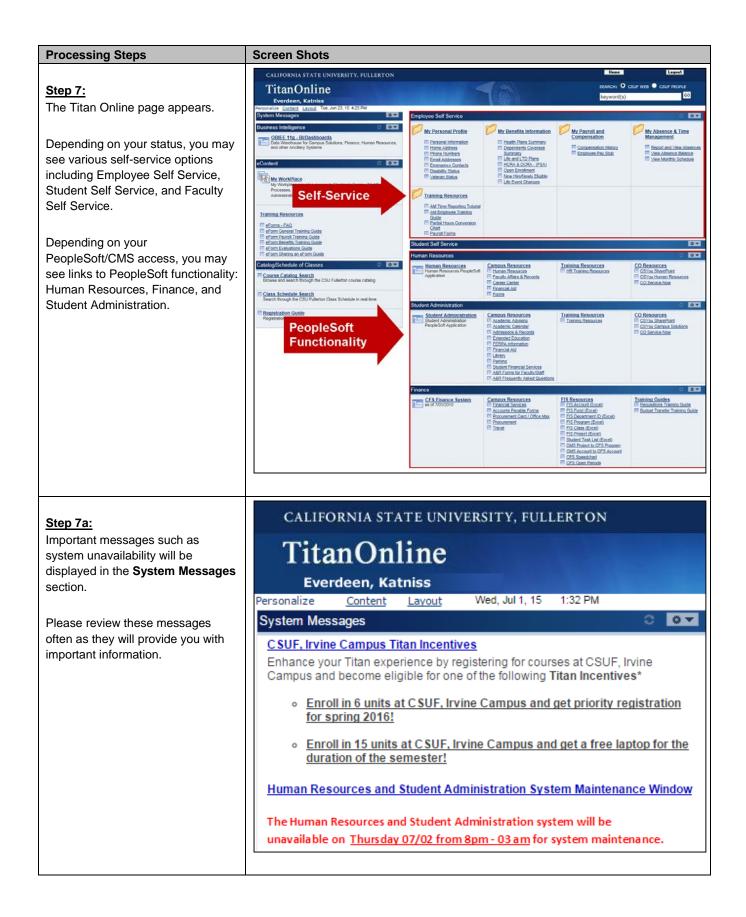
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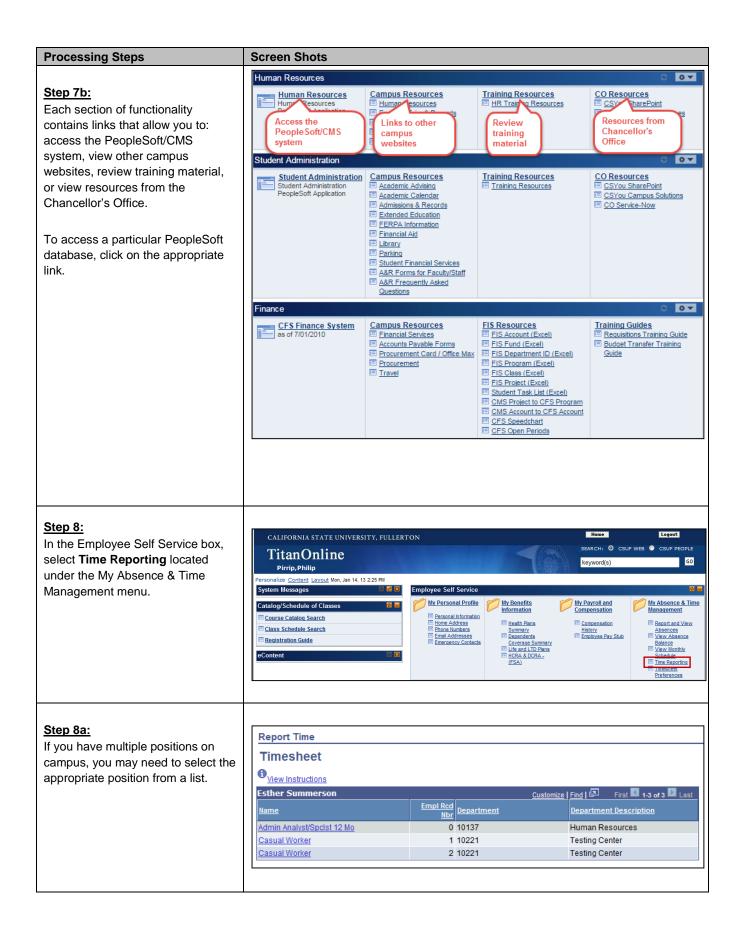
1.0 Reporting Time Worked

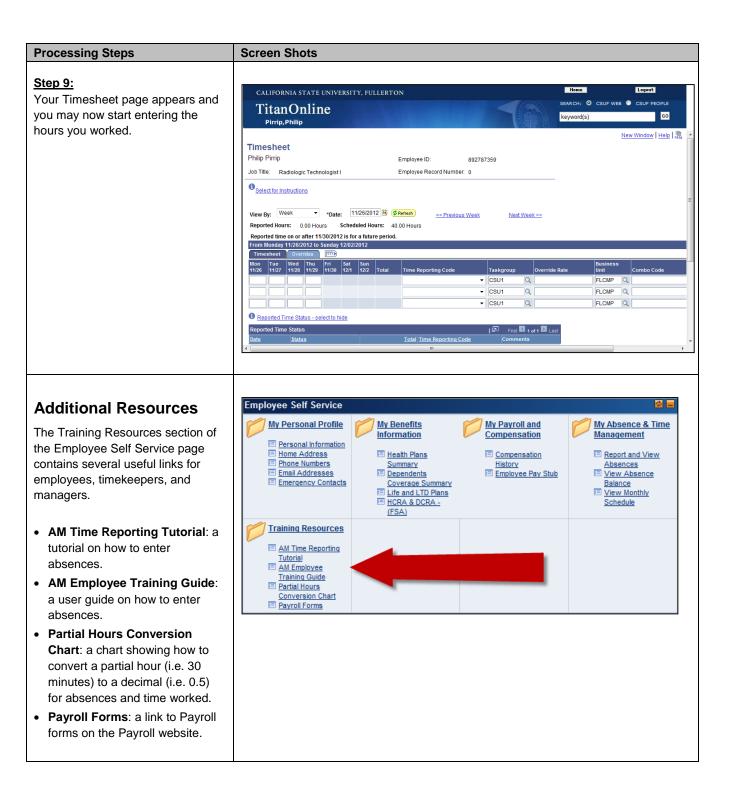
Hourly intermittent employees will use the Time Reporting functionality to report the hours that they worked.

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 Mozilla Chrome Firefox Safari Internet Explorer
Step 2: Your home page opens. If your home page is not the CSUF website, type www.fullerton.edu 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 Job Title: Radiologic Technologist I): 892787359 ecord Number: 0
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 12/03/2012 Reported Hours: 0.00 Hours Scheduled Hours: From Monday 12/03/2012 to Sunday 12/09/2012 Timesheet Overrides Mon Tue Wed Thu 12/3 12/4 12/5 12/6 12/7 12/3 12/4 12/5 12/6 12/7 12/3 12/4 12/5 12/6 12/7 12/1 12/8 12/9 Tot	40.00 Hours
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 Towennees
Step 2:Enter the start date for yourselection or click on the calendaricon ()ion () <td>*Date: 11/30/2012 () () Refresh << Previous Time s Scheduled Hours (day 12/30/2012 </td>	*Date: 11/30/2012 () () Refresh << Previous Time s Scheduled Hours (day 12/30/2012
Step 3: 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: Big Content of the second of the

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 < Reported Hours: 0.00 Hours Scheduled Hours: 168.00 Hours From Wednesday 10/31/2012 to Thursday 11/29/2012 Timesheet Overrides Wed Thu Fri Sat Sun Mon Tue 10/31 11/1 11/2 8.00 Image: Second Sec
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 IIII 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 III III/10 III/11 III/11 <td< td=""></td<>

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. 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 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: http://hr.fullerton.edu/payroll/Forms. asp.	View By: *Date: 11/05/2012 ? Refresh << Previous Week

Processing Steps	Screen Sho	ots		
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.	Message X Warning 2012-11-12 is scheduled as a holiday (13504,3003) Reported Date is scheduled as a Holiday. Press OK to Save the Reported Time and return to Timesheet page. Press cancel to return to Timesheet page to save or change your Reported Time. OK Cancel			
<u>Step 4:</u> You will receive a confirmation message that your submission was successful. Click OK .	V Th	it Confirmati		submitted
<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 5 Date 11/05/2012 11/06/2012 11/07/2012 11/08/2012 11/09/2012	Status Status Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval Needs Approval	Total Time Reporting Cod 8.00 REG 8.00 REG	I I I I I I I I I I I I I I I I I I I

Processing Steps	Screen Shots
Correcting a Timesheet Entry If your timekeeper or manager contacts you about an error on your	CALIFORNIA STATE UNIVERSITY, FULLERTON Home Logart TitanOnline Pirrip, Philip Personalize Content Layout Mon, Jan 14, 13 2:25 PM System Messages Employee Self Service
timesheet, you can return to the timesheet to correct it.	Catalog/Schedule of Classes Image: Catalog Schedule of Classes Image: Catalog Schedul
Step 1: In the Employee Self Service box, select Time Reporting located under the My Absence & Time Management menu.	Content Index outputs If SA) Index outputs Preferences
Step 2: Make the necessary corrections to	From Tuesday 01/01/2013 to Wednesday 01/30/2013 Timesheet Overrides
your timesheet.	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
Then click Submit .	8.00 8.00 8.00 7 8.00
	Reported Time Status - select to hide
	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
	<u>Reported Hours Summary - select to view</u>
	Balances - select to view Submit

Processing Steps	Screen Shots		
Step 3: 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.	Reported Time StatusDateStatus01/02/2013Needs Approval01/03/2013Needs Approval01/04/2013Needs Approval01/07/2013Needs Approval01/08/2013Needs Approval	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.	Message Warning 2012-11-12 is scheduled as a Reported Date is scheduled as a Holiday. Time and return to Timesheet page. Press to save or change your Reported Time.	Press OK to Save the Reported	

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 Personal Information Home Address Phone Numbers Email Addresses Summary Emergency Contacts Dependents Life and LTD Plans Employee Pay Stub Exchange Summary Exchedule Time Report and View Absences Emergency Contacts DCRA (FSA) Time Reporting
 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: Image: Construction of the constructi

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 RC 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.	Fine Reporting Preferences Philip Pirrip RC Code or Description: Display TRC/TRC Description Time Prepopulation Method: Default Timesheet Display: Time Reporting Period *Start Day of Week: 7 - Sunday Task Value Defaults Task Task
Step 5: 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.	New Window Help Customize Pa g Preferences 899859284 n: Display TRC/TRC Description • thod: • • lay: Daily •

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 Image: Comparison of the state of the stat
Step 2: Under Portal Login, enter your campus username and password. Click the Login button.	PORTAL LOGIN Username Iarthur Password Login CALIFORNIA STATE UNIVERSITY SEARCH: © CSUFT SEARCH: © CSUFT FULLERTON Search CSUFT HOME CURRENT STUDENTS ALUMNI FUTURE STUDENTS FACULTY & STAFF COMMUNITY & VISITORS
<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 Titan 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 Jone Legent SEAR.CH: © CSUF WEB © CSUF WEB © CSUF WEB © CSUF FEOPLE Pirrip, Philip keyword(s) © 0 © 0 Personalize © Content Lavout Wed, Jan 9, 13 947 AM © 0 © 0 System Messages © 0 © 0 © 0 Catalog/Schedule of Classes © 0 © 0 © 0 Catalog/Schedule of Classes © 0 © 0 My Absence & Time Catalog/Schedule of Classes © 0 My Absence & Time © 0 Class Schedule Search © 0 My Absence & Time © 0 Management © class Schedule Search © 0 0 My Absence & Time © 0 © content © 0 © 0 0 My Absence & Time © contents © 0 0 0 0 0 0 @ Content © 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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 AnalystSpctst 12 No 1038 IT-Training 10356 Click for Instructions From 01/01/2013 Existing Absence Events Existing Absence Events Begin Date End Date Duration Unit Type Last Updated By No Leave Taken 01/01/2013 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 Submit
 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 800000000 Admin Analyst/SpcIst 12 Mo 1038 IT-Training 10356

Processing Steps	Screen Shots	
Pay Period Selection:When you access the absenceentry page within the first 5calendar days of the month, thedates will default to the prior payperiod. On the 6 th calendar day, thedates will default to the current payperiod.You can change the dates to viewprior pay periods, but you cannotdelete absence entries that havealready been processed nor canyou enter absences for a pay period	From 03/02/2011 🛐 Through	03/31/2011
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: http://hr.fullerton.edu/Payroll.		
Existing Absence Events:		
This section shows any absences	From 03/02/2011 🛐 Through 03/31/2011 🛐	
that you reported or have been	Existing Absence Events	<u>Customize Find </u>
reported on your behalf during the current pay period.	Absence Name Begin Date End Date A	bsence Unit Type Absence 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 Sick - Self V 03/15/2011 03/15/2011 11 21.5	Partial Days Absence Duration Unit Type None 8.00 Hours Add Comments +
	Field	Description
View the <u>Reporting Absences</u>	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.
5	End Date	The ending date of the absence.
	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.
	Unit Type	What unit the duration is in (i.e. Hours, Days, etc).
	Add Comments	Enter comments for the absence; for some absence types, this field is mandatory.
 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. 		ny knowledge and belief, the information curate and in full compliance with legal requirements. Submit

Processing Steps	Screen Shots
Reporting Absences	Enter New Absence Events
This section covers how to report	Absence Name *Begin Date End Date Duration Unit Type
absences.	No Time Taken 3/3/2/2011 3/3/3/2011 3/3/3/2011 3/4 Add Comments + -
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: http://hr.fullerton.edu/payroll/Forms. asp. 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 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
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 () () Your absence entry cannot start or end on a campus holiday.	*Begin Date End Date Balance *Partial 03/02/2011 03/02/2011 29.5 None 03/02/2011 03/02/2011 29.5 None est of my knoed is accurate J policy requi 1 2 3 4 5 0 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Image: Current Date image: Cur

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 Sick - Family Care		<u>iin Date</u> 5/2011 🛐	<u>End Dat</u>		ance 5
Step 4: The Partial Days and Hours per Day columns automatically appear. Enter the number of hours for your absence in the Hours per Day field.		Begin Date 13/15/2011 🛐	* <u>End Date</u> 03/15/2011 🕅	Balance 48	<u>*Partial Days</u> Partial Hours	Hours per Day 4
employees report all absences using Partial Hours to avoid being charged more hours than were used. Step 5: Click Add Comments to add a	Enter New Absence Events Absence Name Begin Date	*End Date Balan		Hours Abse	ense Unit Type	
When the Add Comments to add a comment for the absence. 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.	Sick - Family Care		Partial Hours	<u>per Day</u>	ition	<u>Id Comments</u>

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, click on the plus sign (➡) at the end of the row.To remove an absence, click on the negative sign (➡) at the end of the row.	Enter New Absence Events *Begin Date *End Date Balance *Partial Days Hours per Day Absence Unit Type Image: Comments Sick - Family Care 03/15/2011 03/15/2011 03/15/2011 48 Partial Hours 4.00 Hours Edit Comments 1
Step 7: 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 40.002 Partial Hours 8 Hours Add Comments

Processing Steps	Screen Shots
Step 8: The Absence Duration and Unit Type columns will show the duration of each absence. Review all of your absence entries for accuracy. When you are ready to submit your time, click Submit. Once you submit your absence events, you will not be	Screen Shots Enter New Absence Events Absence Name Begin Date "End Date Balance Partial Days Absence Unit Type Sick - Family Care 03/15/2011 03/15/2011 48 Partial Hours 4.00 4.00 Hours Vacation 03/30/2011 03/30/2011 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
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 message that your absence entries were submitted. Click OK .	Submit Confirmation The Absence(s) were submitted successfully.
<u>Step 10:</u> The absences now appear in the	OK From 03/02/2011 3 Through 03/31/2011 3
Existing Absence Events section of the page.	Existing Absence Events Absence Name Begin Date End Date Absence Duration Unit Type Absence Status Last Updated By
Your absence entries have now been submitted for review and you are finished.	Vacation03/30/201103/30/20118.00 HoursSubmittedPirrip,PhilipIIISick - Family Care03/15/201103/15/20114.00 HoursSubmittedPirrip,PhilipIII

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. Step 1: The default option for absences is "No Leave Taken." Review the pay period dates to ensure that you are entering an absence event for the current pay period. Click Submit.	Report and View Absences Philip Pirrip 80000000 0 Admin Analyst/SpcIst 12 Mo 1038 IT-Training 10356 Click for Instructions From 01/01/2013 Begin Date End Date Absence Name Begin Date Enter New Absence Events Absence Absence Name Begin Date Enter New Absence Events Absence Absence Name Begin Date End Date O1/01/2013 No Leave Taken 01/01/2013 To the best of my knowledge and belief, the information submitted is accurate and in full compliance with legal and CSU policy requirements.
	Submit
Step 2: 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: Imag

Processing Steps	Screen Shots
Correcting an Absence Entry When your timekeeper and/or manager reviews your absence entries, they may send an entry back to you for correction. This section covers how to correct an absence entry. Step 1: When you receive an email indicating that an absence entry needs to be corrected, review the information in the email. A comment indicating what you need to modify will be at the bottom of the email.	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: Employee: Philip Pirrip Absence Yacation Start Date: 2011-03-30 Duration: 8 Hours Comments associated with the review: This is the incorrect date for the absence. Please modify to show the vacation day as 3/29/11.
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 Nome Logent SEARCH: © CSUF WEB © CSUF WEB © CSUF PUBLIC Pirrip, Philip @ CSUF WEB © CSUF PUBLIC @ CSUF PUBLIC Personalite Content Lavout Wed, Jan 9, 13 9:47 AM @ CSUF PUBLIC @ CSUF PUBLIC @ CSUF PUBLIC System Messages @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @
Step 3: Your current absence entries appear. Locate the absence that needs correction under Existing Absence Events.	From 03/02/2011 Image: Customize Find Image: First Image: Firs
Click the Delete icon () 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	Enter New Absence Events Absence Name 'Begin Date 'End Date Balance 'Partial Days Hours per Day 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	
message that your absence entries were submitted. Click OK .	✓ The Absence(s) were submitted successfully. ок	
Step 7: The corrected absence entry now appears in the Existing Absence Events section.	From 03/02/2011 Image: Through 03/31/2011 Image: Through 03/31/2011 Image: Through Through 03/31/2011 Image: Through Through Distance Through Through <th< td=""></th<>	
You may wish to contact your timekeeper or manager to let them know that you have corrected the entry.	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 Image: Constraint of the set of th	

Processing Stone	Caroon Choin	
Processing Steps	Screen Shots	
Common Error Messages This section covers some of the common error messages users may encounter and how to resolve the error.	ERROR! The Absence entered cannot have a begin date that is on a Holiday. Change the begin date. From 03/02/2011 II Through 03/31/2011 II Existing Absence Events Absence Name Begin Date End Date	
Campus Holiday Error		
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. In the example to the right, the user tried to enter a sick day for March 31 st , 2011 which was a campus holiday.	Calculate Duration	
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 Through 03/31/2011 F Existing Absence Events Customize Find # First 1 of 1 > Last Absence Events Absence Name Enter New Absence Events Absence Name *Begin Date *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 40.00 Hours

Processing Steps	Screen Shots
Required Comment Error	ERROR! The absence selected requires the entry of the family relationship in the "Comments" field.
Error message text sample: ERROR! The absence selected	From 03/02/2011 B Through 03/31/2011 B
requires the entry of the family	Existing Absence Events Customize Find # First 🗹 1 of 1 🕑 Last
relationship in the "Comments" field.	Absence Name Begin Date End Date Absence Duration Unit Type Last Updated By
	Enter New Absence Events
Why did I get this error?	Absence name <u>Balance</u> Partial Days Duration
You did not enter a comment for an absence entry where a comment is required.	Sick - Family Care 💽 03/15/2011 🖲 03/15/2011 📔 29.5 None 💌 8.00 Hours Add Commen
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.	Iteme Logent Stanch: © Csuf Web © Csuf Personalize Prirrip, Philip © Csuf Web © Csuf Personalize Personalize Content Lavout Wed, Jan 9, 13 947 AM © Csuf Web © Csuf Personalize System Messages © My Personal Information © Course Catalog/Schedule of Classes © My Personal Information © Course Catalog Scarch © My Personal Information © Course Catalog Scarch © Personal Information © Course Catalog Scarch © Personal Information © Course Catalog Scarch © Denon Numbers © Content © Content Address & © Content © Office Personal Information © My Denonsation History © Denonsation History © Denonsation Guide © Denonsation History © Denonsation History © Denonsation History © My Denoise Scarch © Denonsation History © Denonsation History © Denonsation Histo
Step 2: The Employee Balance Inquiry screen appears.	Employee Balance Inquiry Philip Pirrip 80000000 Admin AnalysVSpcist 12 Mo 1038 IT-Training 10356
There are three tabs of information on this screen:	Last Finalized Balances Customize Final View All First I of 1 P Last Absence Balances Compensatory Time State Service for Absence [EED] Name Parroll Balance Status Status Emplilio Balance Balance Balance Balance Absence Balance Status
 Absence Balances Sick, Vacation, and Personal Holiday 	Internet Interne Internet Internet
 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 Emplie Emplie Emplie Red Nbr Department Code Last Finalized Period 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 Finalizet: 2011-01 Department: 10356 IT-Training Union Code: R09 Payroll Status: Active Valiabsence Balances Customize View All Empl Rcd#: First (1-3 of 3) Last Vacation Personal Holday CTO Holday Credit Holday CTO Excess ADO Non Exp ADO State Service (10) 2012/11 Period ID Balance: as of Date Stick Balance Stick Larned Stick Adjusted Stick Adjusted Stick Balance Stick Balance
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 End View Al Image: Personal Status Absence Balances Compensatory Time State Service for Absence Error Last Balances Sick Vacation Holidar Name Perront EmpliD Red Department Union Enalized as of Date Balance Holidar Available 1 Pirrip,Philip Active 800000000 0 10356 R09 2011-01 02/01/2011 33.500 137.020 0 Graduated Vacation Chart End Status R09 2011-01 02/01/2011 33.500 137.020 0
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* MONTHLY VACATION ACCRUAL RATES SERVICE REQUIREMENTS* MONTHLY VACATION: MAX VACATION: MAX VACATION: MAX VACATION: MAX VACATION: MAX* SERVICE REQUIREMENTS* MONTHLY VACATION: MAX VACATION: MAX* ACCRUAL RATES A YEARS 170 36 MONTHS 6 2/3 YEARS 170 36 MONTHS SERVICE 00 YEARS A YEARS 170 36 MONTHS SERVICE 10 MONTHS SERVICE 10 A WA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA

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 CSUF PEC keyword(s)
	Employee Balance Inquiry Philip Pirrip	<u>New Window Help Customize Pa</u>

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.