



Agenda

- UChicago Time Overview
- Employee Time Management
- Approval Process
- Absence Management
- Practice Makes Perfect
- Q & A HR Representative

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What is UChicago Time?

- University's Method for Reporting Time for all Biweekly Employees
- Monthly Employees Report Absences
- Faculty and Other Academic Staff Will Use System to Approve Employee Time

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Old System

- Employee Fills Out Timecards by Hand or With Punch Clock
- Approver Makes Corrections and Manually Calculates
 Time
- Payroll Processes and Scans Timecards. Time is Manually Entered Into the Payroll System



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New System



- Employee Clocks Work Time on Web or by Using a Time Clock Device
- Approves Uses Web to Edit and Approve Employee's Time
- Payroll Receives Time at the End of Pay Period and Processes Paycheck

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Benefits to the University

- Eliminates Processing of Paper Time Cards
- Assists in FMLA Compliance
- Provides Ability to View and Approve Time Online
- Offers Ability to Report and Approve Absences for All Non-Academic Employees

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Benefits to the University

- Offers:
 - Accrual balances online
 - Track patterns of absenteeism
 - Track types of pay (e.g., overtime)
 - Equalization of overtime opportunities (labor contract specification)

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Benefits to Employees

- More Accurate Reporting of Time
- Consistently Interprets Earnings Codes According to University Policy and Union Contracts
- · No Manual Calculating
- Tracks and Reports Accruals
- Provides Email Notifications for Approver and Employees

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What's In It For Me?

- Help Identify Tardiness Problems
- Assist with Performance Management
- Improve Planning and Coverage in the Office
- Less of "End of Pay Period Time Crunch" for Approving Time

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Approver Responsibilities

- Check and Adjust Employee Time on a Timely Basis and Before the Pay Period Lockout
- Properly Edit In and Out Times, Absence Codes, Premiums, and Bonuses
- Supervise Employees Making Sure They Are at Work and Are Reporting Time Correctly

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Approver Responsibilities

- It is Recommend to View and Edit Time At Least Once a Week
- Read "Paying Employees Correctly" hr.uchicago.edu/publications/paying_employees_correctly.pdf

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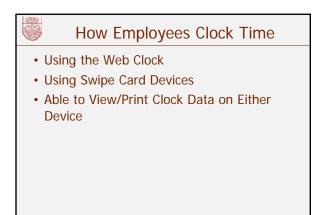
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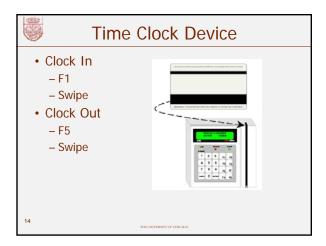


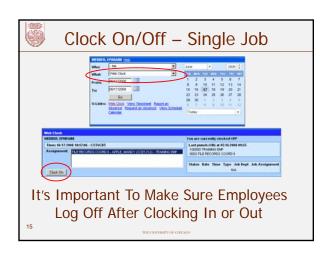
Who Does What?

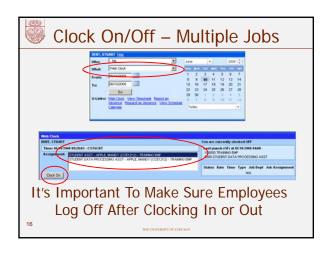
- Report Time by Clocking In and Out
 - Biweekly staff, non-academic
 - All students
 - All temp and part-time biweekly staff, nonacademic
- All Monthly, Non-Academic Employees Submit Monthly Absence Reports Online

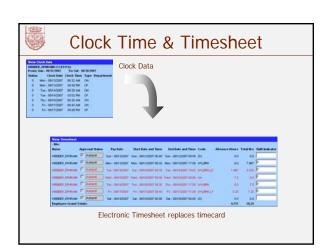
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Employee Time Management

Overview

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A Few Reminders

- By Law, All Employees Must Be Paid For All Clocked Work Time Including Overtime
- Regardless of Where Work is Performed, Budgets, and Approval by Supervisor
- With UChicago Time, All Clocked Time Will Be Reported and Paid Even if Unapproved

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A Few Reminders

- Clocking in Early or Out Late Will Add Increments of Overtime to the Employees' Records
- To Avoid Paying Unapproved Overtime Hours, Each Department Will Need to Establish Rules for Clocking In and Out According to Schedule

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Time Interpretation

 Timesheet Rounds Up to <u>S/X</u> Minutes Before or After the Scheduled Start and End Times

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Lunch Breaks

- Employees Do Not Clock In and Out For Lunch Unless It Is Specifically Required For a Group
- Lunch Breaks Are Put Into the Schedule Automatically
 - This time will not be paid time

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Lunch Breaks

- Lunch Breaks Can Be Adjusted By the Approver If an Employee
 - Takes a shorter break
 - Takes no break
 - Has a partial day absence that eliminates a lunch break

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Schedules and Shifts

- Biweekly Employees are Assigned Work Schedules With Shifts
 - Schedules Identify Which Shifts are Worked on What Days
 - Monday through Friday
 - Shifts Identify the Work Hours In a Day
 - 8:00 to 4:00, 30 minute lunch

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Schedules and Shifts

- Shift Indicators Show
 - Day, Evening, Night, and Mixed Shifts
 - Pay Rate is Different for Different Shifts
- Some May Have Flex Schedules
 - Would Need to Clock In/Out for Lunch

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Approval Process

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Approval Process

- Biweekly Employees Record Time
- Calculations and Earnings Codes are Assigned Automatically
- Employees Edit Their Own Absences
- Approver Reviews and Makes Corrections
- Approver Approves Time
- Approver Approves or Rejects Requests for Time Off

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Approval Process

Students

 Student Employees Are On an Open Schedule. If They Punch In But Forget To Punch Out, They Will Be Clocked Out Up to 8 Hours After Clock in Time

Monthly Employees

• Approvers Review and Approve Monthly Absence Reports

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Common Codes

- Earning Codes
 - RPD Regular Pay
 - OTD Overtime
 - VCD Vacation
 - SKP Sick
- System Codes
 - W Worked Time
 - D Scheduled Day Off
 - BRK Break/Lunch
 - LT Late Arrival
 - LL Long Lunch
 - LE Left Early
 - UA Unexpected Absence

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View and Approve Time

- Employee Works Scheduled Hours Automatically Approved
- Approved Time Appears in BLACK
- Unapproved Time Appears in RED

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Absence Management

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Absence Management

- Employees Can Report Their Own Paid Absences If Accrued Time is Available
- <u>Bi-Weekly Employees</u> Can Request Future Absences For Vacation, Personal Holiday, or Scheduled Sick Days If Accrued Time is Available
- Approvers Can Approve a Pending Absence Request, Which Places the Absence on the Employee's Schedule

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Unpaid Absence Types

- - UA Unexpected Absence
 - LT Late Arrival
 - LL Long Lunch
 - LE Left Early
- Unpaid Absences Excused Unpaid **Absences**
 - Unpaid FMLA
 - Sick
 - Vacation
 - UAU Unexcused Unpaid Absence



Paid Absence Types

- Paid Absences
 - VC Vacation
 - SKP Sick
 - PH Personal Holiday
 - JDP Jury Duty
 - VPP Voting
 - BRP Bereavement
 - OAP Other Paid Absences



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Additional Information



Monthly Employees (non-academic)

- Submit a Monthly Absence Report by the <u>Last</u> Day of Every Month
- Should be Approved by the 2nd of the Month
- Report Absences by the Date, Absence Type, and Time (usually a full day)
- Approver Must Approve the Report
- Monthly Employees Can View Accruals

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Running Reports

- Accrual Forecast Report
- Daily Attendance Report
- Schedule Vs. Worked Report
- Usage Report
 - Family Medical Leave Act (FMLA)
 - Short Term Disability (STD)

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Additional Information

- Approving Employees with Multiple Jobs
- Changing an Employee's Schedule
- Assigning Premiums and Overrides
- Lump Sum Payments
- Adjustments

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