

For Managers



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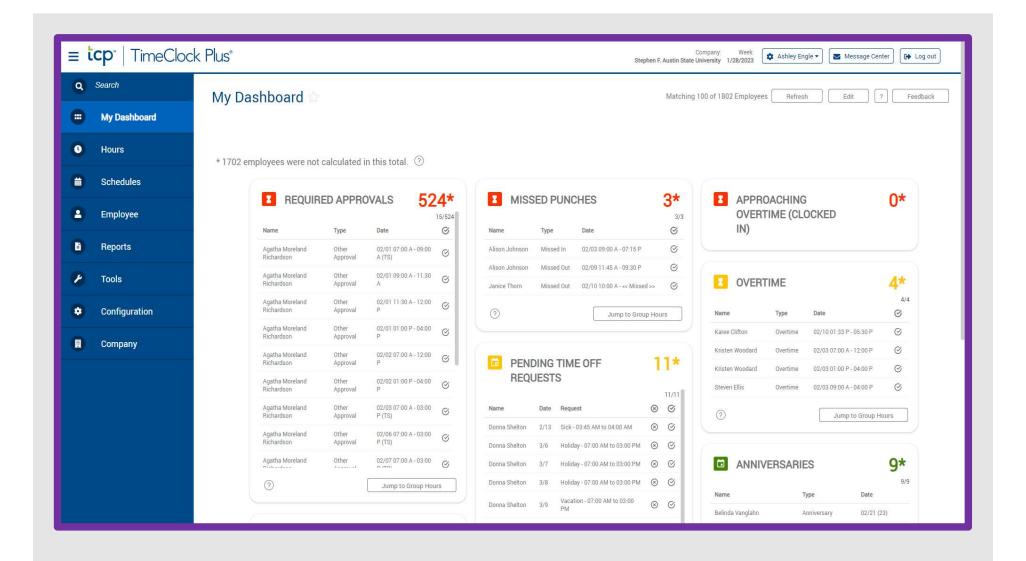


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My Dashboard

The My Dashboard page appears when you first log into TCP Manager. On this page are multiple widgets which can provide a quick view of various items such as:

- Required Approvals
- Missed Punches
- Conflicting Time Segments

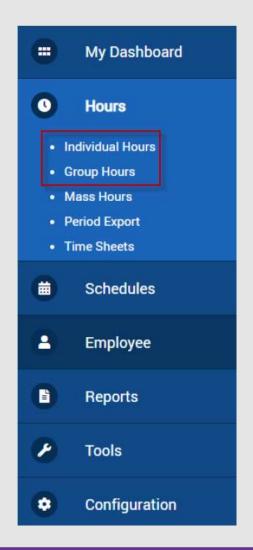


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Approval Manager

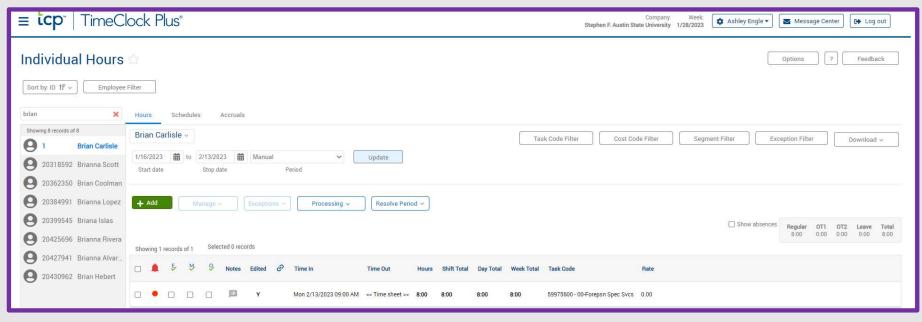
- Make sure all time is entered and correct
- 40 hours (or more) per week for full time employees
- 26 hours (or less) per week for student employees (115/month)

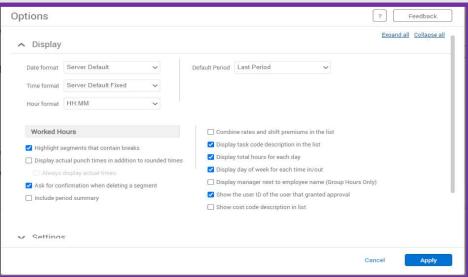
Employee Hours



Employee hours can be viewed from two places:

- Individual Hours Allows adding, editing, viewing, and approving of time segments for one person at a time.
- Group Hours Allows viewing and approving of time segments for multiple employees at the same time. Also allows adding and editing of time segments one person at a time.

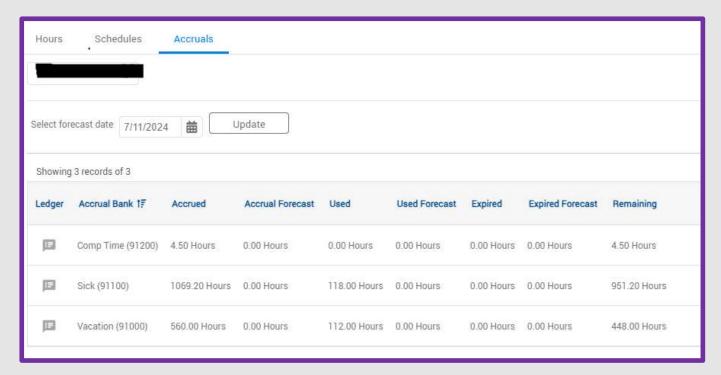




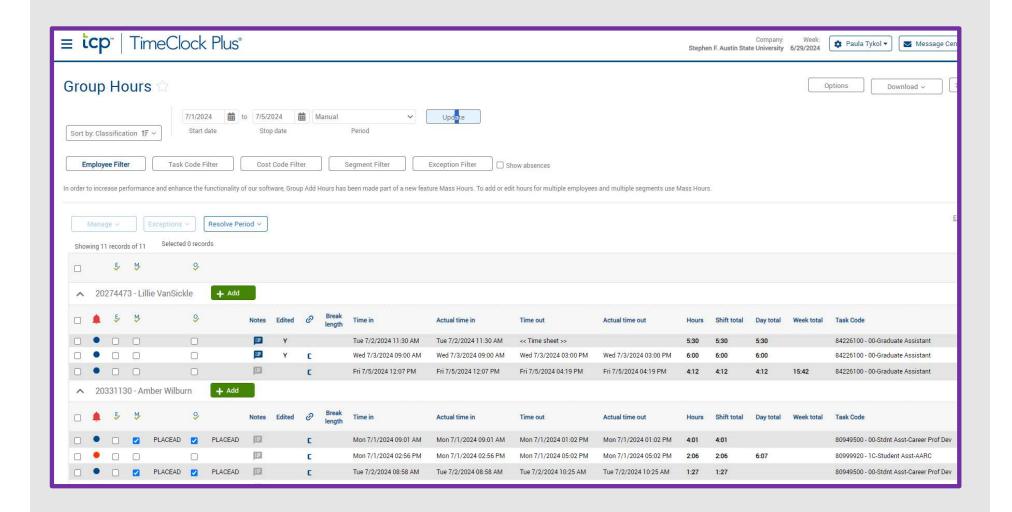
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Available accrual balances for Sick, Vacation and Comp can be viewed in Individual Hours under the Accruals tab.

Accrual balances are updated after each semi-monthly Payroll has been processed.



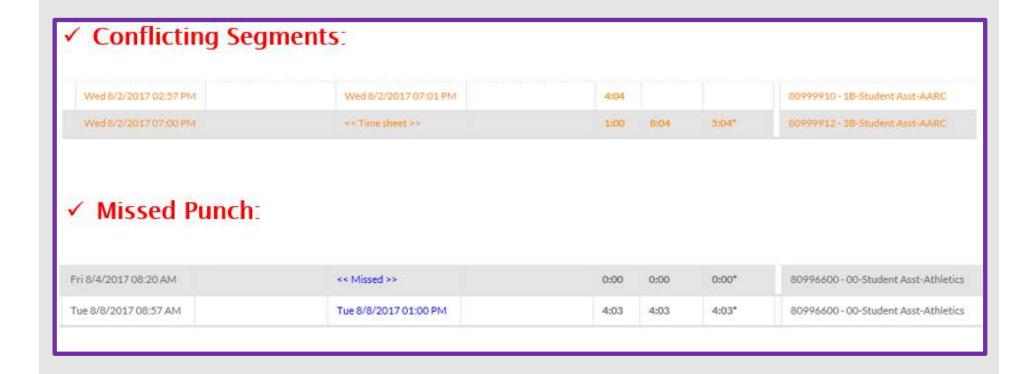
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Conflicting Segments / Missed Punches

Must be resolved and approved before Payroll can close



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Employees will **NOT** be paid if:

- A missed punch has not been corrected <u>and</u> approved prior to the payroll export
- A time segment has not been approved by the payroll export

 If an employee is not paid, the department must submit a Manual Timesheet to Payroll@sfasu.edu The time keeping system is an "all or nothing" system. All time should be entered and approved under the following schedule, *regardless* if the employee is paid on a semi-monthly or monthly basis.

- $1^{st} 15^{th}$: deadline to approve is the 17^{th} by noon (or first business day thereafter).
- 16th end of the month: deadline to approve is the 2nd by noon (or first business day thereafter).

The deadlines are important as they give Payroll enough time to handle any problems that need to be researched or corrected prior to running the payroll.

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There are three approval levels available in TimeClock Plus:

- Employee
- Manager
- Other

Other approval is required for all time segments.

Adding an Employee

- Employee's are added to TCP after the EPAF has been applied
 - Updates at 6 am and 2 pm
- Send email to <u>tcp@sfasu.edu</u> after EPAF is applied:
 - Employee name
 - Employee campus id
 - Start date
 - Approvers
 - Position and suffix number

Removing an Employee

- Submit the separation/term EPAF
- Removed from TCP after EPAF is applied and position becomes inactive
- Send email to <u>tcp@sfasu.edu</u>

Employee name

Employee campus id

Term date

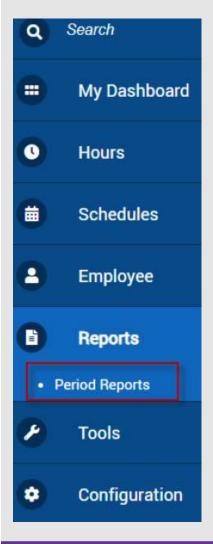
Position and suffix number

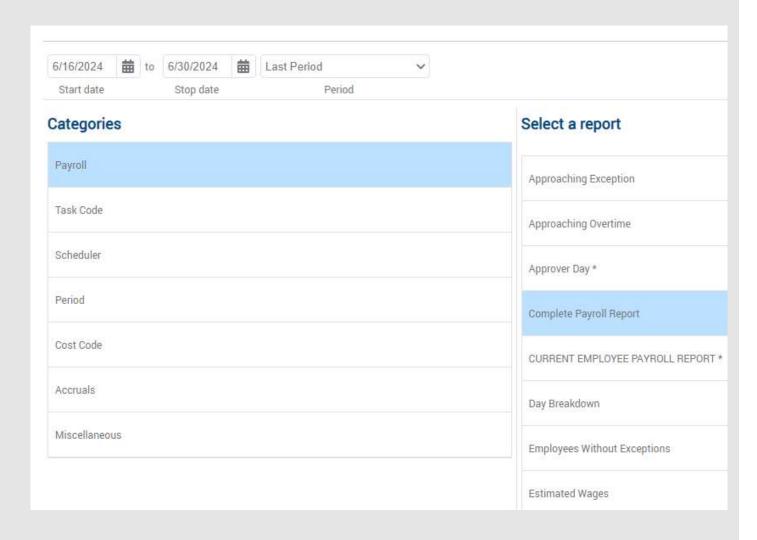
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Adding an Approver

- Send email to <u>tcp@sfasu.edu</u> when a new approver is to be added
- If taking another's place, state whose place they took
- If not taking another's place:
 - Which employees they will approve
 - What task code access is needed
 - What type of approval: E, M, 0

Period Reports





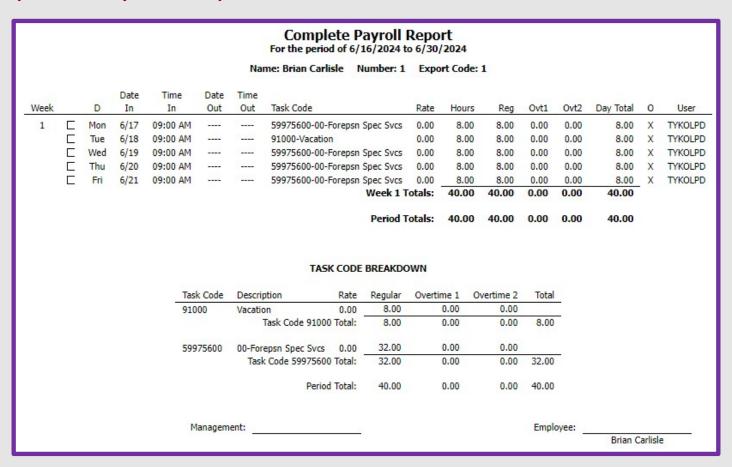
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Once the desired report is selected, you can modify the report settings and date ranges. Position Filter Cost Code Filter Employee Filter Sort Key Settings TimeClock Week Period Categories Select a report Download v * = Custom Category Approaching Exception Settings Payroll Approaching Overtime Preview Position Print Bill Rate Scheduler Create Saved Report Complete Payroll Period Download ~ Reports can be downloaded in Settings HTML, PDF, or XML format. In Preview addition, reports may be previewed Print prior to viewing. Create Saved Report

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Commonly Used Reports:

√ Complete Payroll Report



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Commonly Used Reports:

✓ Estimated Wages

Number	Name	Task Code	Rate	Reg	Ovt1	Ovt2	Reg Wages	Ovt1 Wages	Ovt2 Wages	Estimated Wages
1	Brian Carlisle	91000-Vacation	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
		59975600-00-Forepsn Spec Svcs	0.00	32.00	0.00	0.00	0.00	0.00	0.00	0.00
		And the Control of the Lates of the Control of the	Totals	40.00	0.00	0.00	0.00	0.00	0.00	0.00
		Period	Totals	40.00	0.00	0.00	0.00	0.00	0.00	0.00

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