How Do I Report My Time Using the Weekly Elapsed Timesheet?

(Hourly Employees)

Navigation

- 1. Log into OneUSG HCM.
- 2. If the **Employee Self Service** page is not displayed, click the blue **NavBar** and select **Employee Self Service** from the drop down listing.
- 3. On the Employee Self Service page, click the Time and Absence tile.
- 4. On the Time page, click the Weekly Timesheet link.

Set the Timesheet View

- On the Timesheet page, validate the View By option is set to Week; updated the default setting, as needed by clicking the Drop Down icon and selecting Week from the listing.
- 6. Validate the date displayed in the **Select Another Timesheet** section of the page.
 - a. If the date does not reflect the first day of your current pay period, click the Choose a date (Calendar) icon and select another date. Click the Refresh icon displayed to the right of the date field to update the page information. NOTE: You may also use the Previous Week and Future Week links to increment the timesheet by one week.

Enter Hours Worked by Time Reporting Code

- 7. On the Timesheet page, enter the number of hours worked for each day.
- 8. Click the **Drop Down** icon associated with the **Time Reporting Code** (TRC) field for each time entry and select an appropriate value from the listing.

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Review Your Absence Information (if applicable)

- 10. On the Timesheet page, click the Absence tab displayed in the Absence Events section.
- 11. Review the information displayed on the **Absence Take** tab and validate the status of each absence request.
- 12. Contact your supervisor to discuss any absence requests which are pending approval or missing from the **Absence Take** section.

Enter Additional Absence Requests (Optional)

- 13. On the Timesheet page, click the Add Absence Event button displayed on the Absence Take tab.
- 14. Update the default Start Date and End Date values, as needed.
- 15. Click the **Drop Down** icon associated with the **Absence Name** field and select an appropriate value from the listing.
- 16. For full day absences, go to **Step 23**; for partial day absences, continue to **Step 17**.

Enter Partial Day Absence Information (Optional)

- 17. Click the **Details** icon associated with the absence request.
- 18. Click the **Drop Down** icon associated with the **Partial Days** field and select an appropriate value form the listing:
 - a. All Days: applies the absence hours (duration) to all days in the absence date range
 - b. End Day Only: applies the absence hours (duration) to the end date of the absence date range
 - c. Start Day Only: applies the absence hours (duration) to the start date of the absence date range

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- d. Start and End Days: applies the absence hours (duration) to the start and end days of the absence date range
- 19. Click the Calculate Duration button.
- 20. Click the **OK** button.

Review Your Timesheet for Errors and Omissions

- 21. On the **Timesheet** page, review the **Reported Time Status** tab at the bottom of the page, which displays reported and scheduled hours.
- 22. If errors and omissions are noted during your review of the **Reported Time Status** tab information, return to the **Time Entry** section of the page and make any needed corrections.

Submit the Timesheet

- 23. After validating the time and leave information, click the Submit button. NOTE: Clicking the Submit button is the equivalent of saving the timesheet; additional changes can be made after clicking the Submit button.
- 24. The system displays an informational message, indicating the submittal process was successful or identifying errors which must be corrected. Resolve any noted issues and click the Submit button again, as needed.
- 25. When the message indicates the submittal process was successfully completed, click the **OK** button.

Complete the Task/Sign Out of Application

26. If finished working in the system, sign out of the application by clicking the **Action List** icon on the **NavBar**.



27. Click the Sign Out option in the listing.

