

Time and Attendance System (TAS) for Student Employees



Overview of Time and Attendance System (TAS) For Student Employees

- 1) Sign –in to SUNY HR Time and Attendance using existing User ID and password.
- 2) Select an Accrual Period (Pay period)
- 3) Enter Time In and Time Out for each day worked.
- 4) Certify and Submit Time Record to your Supervisor.
- 5) Sign-out of SUNY Browser and Close





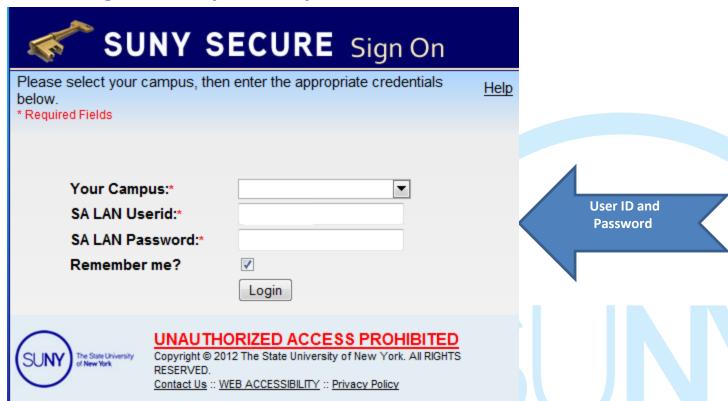
First-time System Sign-in Information

- For security reasons your sign-in will be different the first time you enter into the Time and Attendance System. You will be asked for your SUNY ID (if you don't know your SUNY ID, please contact the Payroll Department) and your date of birth (DD/MM/YYYY).
- Once you complete this security procedure, you will not need to verify your information.



Sign in to Sun r at:

• As described in the previous slide, the screen will be slightly different your first time signing in, requesting your SUNY ID and DOB. *That is a one-time security occurrence.* Going forward, your entry screen will look like this:





Once logged into TAS, the home page will be displayed. This includes employee information and employment roles. To begin using TAS, click on "Time and Attendance" tab.



Home

The State University of New York | Time & Attendance

Menu Tuesday, April 28, 2015 • 1:12:42 PM
TAS Home

Name: Classified Test Suny ID: 38554

Local Campus ID:

Employment Roles

Status Role Type Effective Dates

0

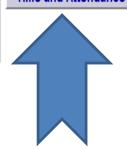
Current

nt Regular State Employee

12/06/2001 - [No End Date]

Displaying single result.

Time and Attendance





Time record:

Hourly Time Record Please select a commitment to view the time record									
Commitm			ime record						
Select	Stack	Group Comt ID	Effective - End Date	Account	Rate	Department	Supervisor	Duties	
0	17	rec sports	05/20/2016 - 08/27/2016	9000870000	10.00	Biology	Jane Smith		
70	18	rec sports	05/20/2016 - 08/27/2016	9000870000	13.75	English	Joe Murphy	j	
Accru	al Period								
05/40/20	45 05/04	/2016 - Now -							

If you do not see the right commitment or accrual period on this timesheet, please contact your supervisor/department

Hourly Time Record for 05/20/2016 - 06/01/2016 - Duties :									
Day of Week	Date	Time In	Time Out	Time In	Time Out	Time In	Time Out	+	Hours
Fri 5	5/20							[±	0.00
Sat 5	5/21							[+	0.00
Sun 5	5/22	xet.						[±	0.00
Mon 5	5/23	the se						[+	0.00
Tue 5	5/24	All .	r driver in driver in the state					[±	0.00
Wed 5	5/25		Liu File					[±	0.00
			ov ser	Week 1 To	tals				0.00
Thu 5	5/26		0, 19,					[±	0.00
Fri 5	5/27		the state of the s					[±	0.00
Sat 5	5/28							[±	0.00
Sun 5	5/29							[±	0.00
Mon 5	5/30							[±	0.00
Tue 5	5/31							[±	0.00
Wed (6/1							[±	0.00
Week 2 Totals							0.00		
Total Hours							0.00		
Hourly Rate Total Amounts							0.00		
				TOTAL ATTIO	unto				0.00

	iotal Alliounts	0.00				
Time Record Comments						
[No Comments.]						
Additional <u>C</u> omments:	4					
I certify that this time record represents a correct accounting for the specified period.						
Save Time Record Submit To Supervisor						

- 1. If you have multiple campus jobs (also known as **Commitments**), please select the commitment stack with the appropriate department, supervisor and rate in which you need to enter time worked.
- 2. Then select the accrual period in which you will be entering your time for. Accrual period status:
 - New new time record
 - Working working on time record
 - Pending submitted to supervisor and awaiting action.
 - Approved supervisor approved time record
 - Denied supervisor denied time record
- 3. Enter the accurate time in/out per day, multiple times a day if needed. Please enter "A" for AM and "P" for PM. . Click on Save Time Record after each entry.
- 4. Enter comments in the box indicated below if you wish to submit comments to your supervisor on your time record.
- 5. Once your hours of obligation has been completed and entered for the pay period, please check the box certifying the information that has been entered is accurate and then click on submit to supervisor. NOTE: You will receive the pop up message if you navigate away from your time record in which changes were made and was not save or submit to their supervisor.
- 6. Once you have submitted your time record to your supervisor, the status will change to pending until approved.
- 7. Total Hours total number of hours entered within the pay period.
- 8. PDF Report Printable time record.
- 9. Audit Details of when time records have been submitted and action has been taken.

TAS will notify you of any Warning & Error Messages to Students and Supervisors if the following situations occur:

Warnings:

- Total work hours across duties exceed 20 hours
- Total work hours across duties exceed 29 hours
- A break in work hours is required if a work day is longer than 6 hours continuously.
- You have entered only **time in** for one or more work period(s) and **have not** entered a time-out. Please enter corresponding **time out** before submitting the time sheet.
- You cannot approve an incomplete timesheet. In one or more of the work period(s), only time-in is entered (for supervisor only).
- You cannot approve or deny an empty timesheet (for supervisor only).
- Payments with overlapping dates exists in this pay period.
- Total payment amount (\$) is close to or exceed the award amount (TAS Payment Roster only).

Errors: (Error notifications will prevent you from submitting the time record)

- The fiscal year associated with this timesheet has ended. Please contact your Payroll Office for payroll processing (for student only).
- Please deny this timesheet. The fiscal year associated with the timesheet has ended. Student
 employee must contact the Payroll Office for payroll processing (for supervisor only).



Notifications:

Notifications from TAS are displayed on the screen for the following reasons:

For the supervisor:

• You have a pending student time record needing your review and action. If a supervisor does not take action on the employee's time record within the timeframe specified by the campus, the time record will be moved up to the supervisor's supervisor.

For the student:

Your Time Record has been disapproved. Please log in to review the denial comments.

If the time record is denied by either the supervisor or by the payroll department from the TAS Payment Roster:



Sign out of the SUNY browser and CLOSE

 To ensure your privacy and system security, please log off by clicking on "Sign Off" link in the upper right hand corner of your screen.

		Welcome:	Campus:				Return to	Portal Sign Off
≪ SUN	Y SECURE							
		Tho	tate Un	iversity of N	Jour Voi	rk Tim	20 8 Att	6 6
Home		THE S	riale UII	iversity or r	MEM TO	IK IIII	IE & AV	Oh E
							Sig	n off e
Menu							Fri	.ioer 14, 2012 • 3:19:13 PM
	Employee: Time F	Record History	/ Request Time Off	Home Supervisor/Approv	ver: Work Roster	Facilitator: Sea	rch Work Ros Camp	ous Rules
				Time and Attendance R	ecord for			
				Jane Doe (000	01)			
	Employee	Info Time Red	ord History Requ	est Time Off Adjust Balances	Manage Holidays	Setup Designee	Supervisor Work Roster	
Campus: 28	8650							Supervisor: John Smith
Department:	853005: University	-wide Human I	Resources					



CONGRATULATIONS!

 Supervisors, there are a few more slides about the process for approving time records and/or time off requests for your employees.





Time and Attendance System (TAS)

Supervisors

Step-by-Step



Overview of Monthly Time and Attendance Process – For Supervisors

- 1) Sign in to SUNY HR Time and Attendance
- 2) Select "Work Roster."
- 3) View employee's Time Record
- 4) Select "Details" to view employee's time record.
- 5) Select "Approve" or "Deny"

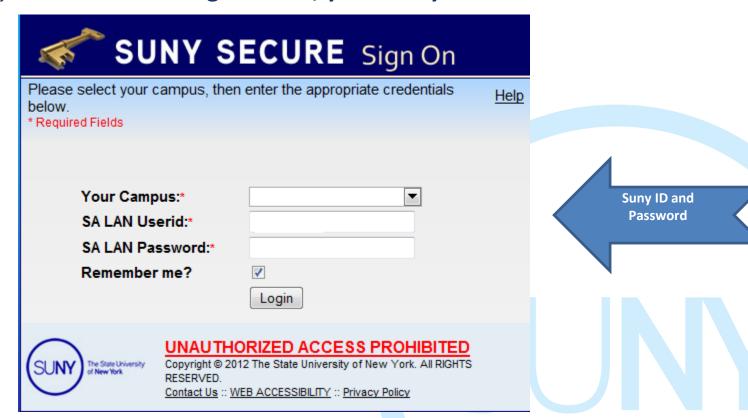




Sign in to SUNY at:

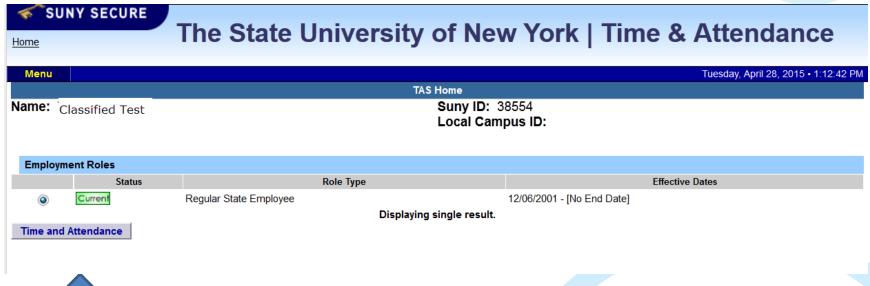
Bookmark

• As described in a previous slide, the screen will be slightly different the first time you log in, requesting your SUNY ID and DOB. *That is a one-time security occurrence*. **Going forward, your entry screen will look like this:**





Then, click on "Time and Attendance" Tab to get into your time record

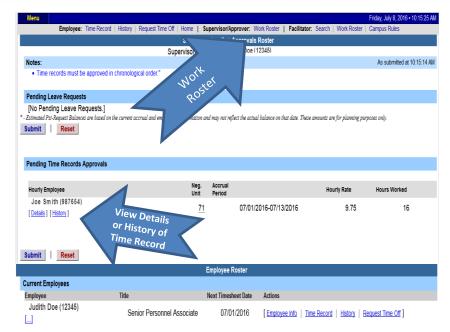


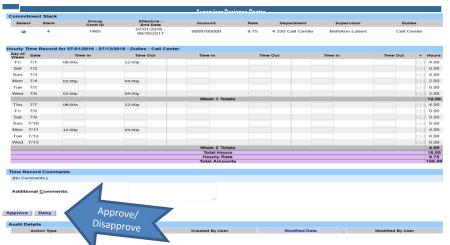






Supervisor Work Roster:





- 1. Click on Work Roster, to view pending time records for your employees.
- 2. If you have multiple employees reporting to you in different bargaining units, they will be displayed separately on your work roster for your convenience.
 - Unclassified Employee
 - Classified Employees
 - Hourly Employees
- 3. Select "Details" under Pending Time Records Approvals to view time record to take action on.
- 4. Under the Employee Roster, if [...] icon appears under an employee's name, this indicates the employee is also a supervisor within the department. If you click on the [...] icon their supervisor work roster will be brought up, and you have all the same supervisor privileges.
- To take action on a pending time record once the supervisor has clicked on details from the work roster and reviewed the time record, please click approve or deny.
- 6. Once action has been taken, the pending time record will be removed from the work roster.
- 7. If approved, the time record will change to an approved status under the accrual pay period drop down.
- 8. If Denied, the time record will show as denied with required comments for the employee to correct as necessary and resubmit to supervisor.
- If time record has been approved, the total hours worked will roll into the TAS Payment Roster for the payroll department to audit and send the payment to OSC.



Sign out of the SUNY browser and CLOSE

 To ensure your privacy and system security, please log off by clicking on "Sign Off" link in the upper right hand corner of your screen.







Thank You!

- Please contact any member of the HR Time and Attendance implementation team if we can be of further assistance.
 - Robin Farrell, Payroll Office Manager, Ext. 6096
 - Yudith Espinal, Payroll Office Coordinator, Ext.
 5905

