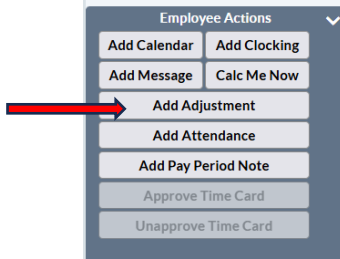


Saving OT as Comp Time

- Identify the date, numbers of hours, and department where OT was earned.
- Select Add Adjustment.



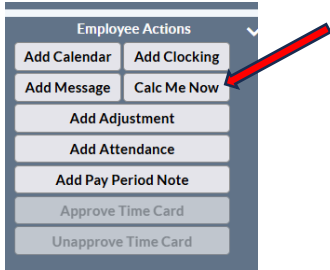
- Fill in the below fields to remove OT hours:

General	Notes
Pay Group Instance* 09/22/2024 - 10/0: ✓	Quick Code ✓
Date* 09/27/2024 ✓	FAC ✓
Time 08:00 ✓	Department ✓
Pay Code* OT 1.5 ✓	Unit ✓
Hours/Units -9.00 ✓	Position ✓

- Choose the Pay Group Instance box.
 - From the drop down, choose the current pay period.
 - Enter date and start time.
 - Enter the Pay Code.
 - Click in the Pay Code box and options will be listed on right side of screen.
 - Enter Hours as a negative.
- If OT hours were earned in a different department, update the department.

General	Notes
Pay Group Instance* 09/22/2024 - 10/0: ✓	Quick Code ✓
Date* 09/27/2024 ✓	FAC ✓
Time 08:00 ✓	Department 516780 ✓
Pay Code* OT 1.5 ✓	Unit ✓
Hours/Units -9.00 ✓	Position ✓

- Click Save.
- Calc Me Now.

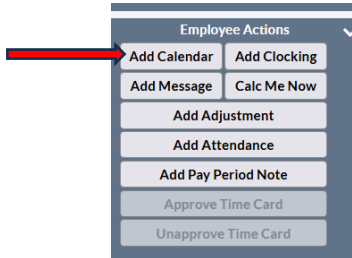


- Pay distribution should now reflect 0 OT hours.

▼ All Worked

09/22 - 09/28		09/29 - 10/05						Totals
	22	23	24	25	26	27	28	
	Su	Mo	Tu	We	Th	Fr	Sa	
OT 1.5						0.00		0.00

- Add the comp time.
- Select Add Calendar.



- Fill in the below fields:
 - Enter Date.
 - Select Pay Code.
 - Enter Time.
 - Enter Hours.

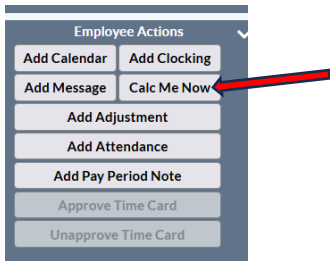
General	Attendance+	Notes
Date*	09/28/2024 ✓	Quick Code
Pay Code*	CompTmEn ✓	FAC ✓
Time*	08:00 ✓	Department
Hours/Units*	9.00 ✓	Unit

- If Hours were earned in another Department, update the Department.

General	Attendance+	Notes
Date*	09/28/2024 ✓	Quick Code
Pay Code*	CompTmEn ✓	FAC ✓
Time*	08:00 ✓	Department
Hours/Units*	9.00 ✓	Unit
		516780 ✓

- Save.

- Calc Me Now.



- Distribution will now reflect 0 hours OT and will reflect hours saved as CompTmEn.

✓ All Worked

09/22 - 09/28 09/29 - 10/05

	22 Su	23 Mo	24 Tu	25 We	26 Th	27 Fr	28 Sa
OT 1.5Σ							0.00
2nd Shift				4.00	4.00	4.00	4.50
3rd Shift				8.00	8.00	8.00	8.00
REGΣ				12.00	12.00	12.00	4.00
WK Diff							9.00
FP Diff				12.00	12.00	12.00	13.00
CompTmEn							9.00

Helpful Hints

- Be sure to use the correct Comp Time Earn Code to Correspond to the Overtime Earn Code.

Overtime Earn Code		Comp Time Earn Code	
OT 1.5	Overtime 1.5	CompTmEn	Comp Time Earned
CIW 1.5	Call In Work Overtime 1.5	CIWCT	Call In Worked OT Saved
CINW 1.5	Call In Not Work OT 1.5	CINWCT	Call In Not Worked Saved
Hol OT	Holiday Worked 1.5 pay	HCE	Holiday Premium Saved

- How to check department where OT hours were charged.
- If Pay Distributions lists All Worked, expand each individual department to identify where OT hours were charged.

✓ All Worked

09/22 - 09/28 09/29 - 10/05

	22 Su	23 Mo	24 Tu	25 We	26 Th	27 Fr	28 Sa	Totals
3rd Shift \$2		1.00						1.00
OT 1.5Σ		1.00						1.00
2nd Shift \$2		4.50				1.25		5.75
REGΣ		8.00		8.00	8.00	8.00		32.00
CINW 1.5						2.75		2.75
CIW 1.5Σ		5.50				1.25		6.75
OC		8.00				12.75	24.00	44.75

Department 517270 Job Class B5_B5061

09/22 - 09/28

09/29 - 10/05

	22 Su	23 Mo	24 Tu
3rd Shift \$2		1.00	
2nd Shift \$2		4.50	
REGΣ			
CINW 1.5			
CIW 1.5Σ		5.50	
OC		8.00	
SLEEPΣ			8.00
Total Worked		5.50	8.00

Department 516600 Job Class B5_B5061

09/22 - 09/28

09/29 - 10/05

	22 Su	23 Mo	24 Tu
OT 1.5Σ		1.00	
REGΣ		8.00	

- If OT is charged to non-home department, be sure to update department when entering adjustment and calendar.
- Check to make sure correct department adjusted by expanding each department. If OT Totals for week are negative, department will need updated.

Correct:

All Worked

09/22 - 09/28

09/29 - 10/05

	22 Su	23 Mo	24 Tu	25 We	26 Th	27 Fr	28 Sa	Totals
OT 1.5Σ		0.00						0.00

Department 516600 Job Class B5_B5061

09/22 - 09/28

09/29 - 10/05

	22 Su	23 Mo	24 Tu	25 We	26 Th	27 Fr	28 Sa	Totals
OT 1.5Σ		0.00						0.00

▼ Transactions (List)

<input type="checkbox"/>	Transactions	Source	Date^	Time	Hours	Code	Departmen
<input type="checkbox"/>		[Mon 09/23/2024	08:24	-1.00	OT 1.5	516600
<input type="checkbox"/>	IN	b - 35*	Mon 09/23/2024	08:24		~~~~~	516600

Incorrect:

▼ All Worked

09/22 - 09/28 09/29 - 10/05

	22	23	24	25	26	27	28	Totals
	Su	Mo	Tu	We	Th	Fr	Sa	
OT 1.5Σ		0.00						0.00

▼ Department 517270 Job Class B5_B5061

09/22 - 09/28 09/29 - 10/05

	22	23	24	25	26	27	28	Totals
	Su	Mo	Tu	We	Th	Fr	Sa	
OT 1.5Σ		-1.00						-1.00

▼ Department 516600 Job Class B5_B5061

09/22 - 09/28 09/29 - 10/05

	22	23	24	25	26	27	28	Totals
	Su	Mo	Tu	We	Th	Fr	Sa	
OT 1.5Σ		1.00						1.00

▼ Transactions (List)

<input type="checkbox"/>	Transactions	Source	Date^	Time	Hours	Code	Departm
<input type="checkbox"/>		[Mon 09/23/2024	08:24	-1.00	OT 1.5	517270
<input type="checkbox"/>	IN	b - 35*	Mon 09/23/2024	08:24		~~~~~	516600