TU Timesheet

Regular Non-Exempt, Contingent I Non-Exempt, Contingent II Non-Exempt, Students

Introduction

Towson University has implemented a new TU Timesheet reporting system. This self-help document will walk regular non-exempt, contingent I non-exempt, contingent II non-exempt and students through how to record time and leave using this new system.

Logging In & Entering Time

1. From your favorite browser, type **mytu.towson.edu** and press ENTER.

Note: TU Timesheet is not supported by Internet Explorer.

2. Click SIGN IN in the upper right-hand corner of the screen.



Figure 1

- 3. Enter your Username (NetID) and Password and click Login.
- 4. From the myTU page, scroll down and click on the Timesheets tile.



Figure 2

5. If you hold multiple positions at TU, select the position you wish to enter time for.

Select the job you'd like to see the timesheet for		
Driver	Driver Bus	
Transportation Services	Transportation Services	
41470	41470	

Figure 3

- 6. You will land on the **TIMESHEETS** tab. Information such as your name, employee ID, internal job title, department and manager will appear at the top of the page.
- 7. The current pay period will appear with the pay period begin date appearing under **PAY PERIOD** in the right corner of the page. You may view previous and future pay periods by clicking the **PREV** or **NEXT** buttons.

Note: You may view unlimited previous pay periods and view and submit up to four future pay periods.



Figure 4

Note: Non-exempt regular staff pay periods run bi-weekly from Wednesday to Tuesday. Non-exempt contingent employees (including student employees) pay periods run bi-weekly from Saturday to Friday.



Office of Technology Services OTS Training

Entering Time for a Specific Reporting Code

1. Click the yellow plus sign under the date you wish to add time for, and the **TIME ENTRY** box will appear.



Figure 5

2. Using the drop-down arrow under **TIME REPORTING CODE**, choose the appropriate code from the list.

Note: If you are unsure of which leave code to choose, click the **Look Up Leave Code** link and you will be forwarded to the **TU Leave** page for a complete explanation of leave codes.

TIME ENTRY 5/25					
TIME REPORTING CODE * 01 REG - All employees regula	ar pay	~			
05 SSL-T - SSL - Taken 07 SLATE - SSL Taken - Adjus 09 EFMLN - Extended Family 10 EPCNE - Emergency Paid (01 REG - All employees regular pay 05 SSL-T - SSL - Taken 07 SLATE - SSL Taken - Adjust by Admn 09 EFMLN - Extended Family Med CT NE PD 10 EPCNE - Emergency Paid CT NE - EE 11 EPCNO - Emergency Paid CT NE - Other				
START TIME ·	END TIME * HH:MM	O.O Hours per day			
	DELETE TIME	CANCEL SAVE			

Figure 6

3. Enter the **START** and **END DATE** for the selected code. You may enter time for one (1) day or multiple days by adjusting the **END** date.

Look Up Leave Code START DATE		END DATE	
06/17/2020	₩	06/19/2020	### ##

Figure 7

4. Enter the **START** and **END TIME** for the date(s) entered by clicking the **clock** icon. From the **dial** diagram, click the **hour** and then click the **minutes** (be sure to choose **AM** or **PM**) and then click **DONE**.





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5. To account for a break such as lunch, create two (2) time entries - entering a **START TIME** and **END TIME** before the break and a **START TIME** and **END TIME** after the break. Click **SAVE** after each entry.

START TIME*		END TIME *		
08:00AM	S	12:00PM	9	4.0 Hours per day
igure 9				
START TIME*		END TIME *		
12:30PM	<u></u>	04:30PM	S	4.0 Hours per day

Figure 10

6. The **Break** will automatically appear.

Wed 6/3	Thu 6/4		
8:00AM	8:00AM	8:00AM	
12:00PM	12:00PM	12:00PM	
REG	REG	REG	
Break	Break	Break	
12:30PM	12:30PM	12:30PM	
4:30PM	4:30PM	4:30PM	
REG	REG	REG	

Figure 11

7. Continue to add time in this manner for the entire pay period.

Note: To revise a time block, make the necessary changes and click SAVE.

Submitting Time for Approval

After completing your timesheet, you must submit it for approval. Be sure before submitting, that you have accounted for all time worked.

- 1. Check the **Timesheet Total** at the top of the screen to make sure the appropriate number of hours are reflected for the current time period.
- 2. Click the SUBMIT button.



Figure 12

3. When the **Confirm Timesheet Submission** dialog box appears, click **OK**.

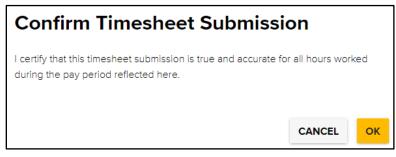


Figure 13

4. A green box will appear briefly at the top of your screen confirming the timesheet was submitted successfully.

Submitted Successfully imes

Figure 14

5. You will notice a yellow **Needs Approval** status indicator in the upper right corner of each time block. This is an indicator that the timesheet has been submitted for approval.



Figure 15

6. After the timesheet has been approved, the indicator turns to a green Approved status indicator.

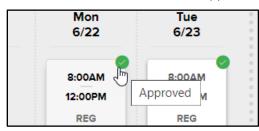


Figure 16

Checking Your Leave Balance

You may check your leave balance for each time reporting code (for example: Holiday, Sick, Personal, etc.).

- 1. Click the LEAVE BALANCE link at the top of the Timesheets page.
- Each leave code that you have used throughout your tenure with TU will appear in a tile. The number of Hours accrued, is the bold number at the top of the tile. Also displayed are Days (of accrued leave), Leave Used YTD (Hours), and Leave Used YTD (Days).

	CON	TT	NT T T7		
ſ	520.9	× D	197.5	= Arre- = or 44 = Arre- = Arre- = Store-	16
Sick Balance SLUSE	Hours (65.11 Days) Balance as of Mar 24, 2020 Leave Used YTD(Hours): 10.5 Leave Used YTD(Days): 1.31	Vacation Balance ALUSE	Hours (24.68 Days) Balance as of Mar 24, 2020 Leave Used YTD(Hours): 18 Leave Used YTD(Days): 2.25	Personal Balance PLUSE	Hours (2 Days) Balance as of Mar 24, 2020 Leave Used YTD(Hours): 8 Leave Used YTD(Days): 1
	ENTER LEAVE		ENTER LEAVE View Accrual History \rightarrow		ENTER LEAVE

Figure 17

3. For an in-depth report, click the View Accrual History link. A detailed report will appear (going back 1 year).

ck Leave History					
ITER SICK LEAVE					
2020					
LEAVE DATE	LEAVE BALANCE(HOURS)	LEAVE BALANCE(DAYS)	STATUS	LEAVE USED YTD(HOURS)	LEAVE USED YTD(DAYS)
Tuesday March 24	520.9 hours	65.11 days	Active	10.5	1.31
Tuesday March 10	516.28 hours	64.53 days	Active	10.5	1.31
Tuesday February 25	511.66 hours	63.95 days	Active	2.5	0.31
Tuesday February 11	515.04 hours	64.38 days	Active	0	0
Tuesday January 28	512.92 hours	64.11 days	Active	0	0
Tuesday January 14	508.3 hours	63.53 days	Active	0	0
2019					
LEAVE DATE	LEAVE BALANCE(HOURS)	LEAVE BALANCE(DAYS)	STATUS	LEAVE USED YTD(HOURS)	LEAVE USED YTD(DAYS)
Tuesday December 31	503.68 hours	62.96 days	Active	76.5	9.56

Figure 18

4. Click the **BACK TO LEAVE BALANCES** button at the top of the page.

← BACK TO LEAVE BALANCES

Figure 19

Entering Leave from a Leave Balance Tile

While checking your leave balance, you have the ability to enter time directly from any Leave Balance tile. Please note that you can enter time for the current pay period.

1. Click the ENTER LEAVE button from any leave balance tile.

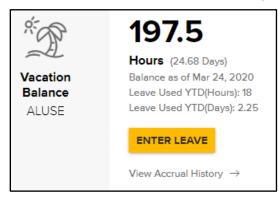


Figure 20

2. The **TIME ENTRY** box will appear with the **TIME REPORTING CODE** for the selected leave tile pre-filled. Enter the **START** and **END DATE** and also the **QUANTITY** of hours for each day (not the total hours).

TIME ENTRY	×
6/17	
TIME REPORTING CODE*	
11 ALUSE - Annual Leave Used Regular	Emp 🗸
Look Up Leave Code	
START DATE	END DATE
06/17/2020	06/18/2020
QUANTITY*	
8	
Comp Time	
	\triangleright
C	ELETE TIME CANCEL SAVE

Figure 21

3. Click **SAVE** and you will return to the **TIMESHEETS** tab and the newly entered time will be visible under the appropriate date.

Signing Out

When complete, click SIGN OUT in the upper right-hand corner.



Figure 22

Note: You will automatically time out after 20 minutes of inactivity.