TU Timesheet

Non-Exempt Facilities & Parking

Introduction

Towson University has implemented a new TU Timesheet reporting system. This self-help document will walk nonexempt facilities and parking employees 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.



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.

06/03/2020		NEXT \rightarrow
	_	

Figure 4



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 ×
1	
	01 REG - All employees regular pay
Ì	01 REG - All employees regular pay
	05 ADMAL - Administrative Annual Leave
-	06 ADMU - Admin Leave - Regular
	07 ADMEW - Adm Lve Essential Worked-Reg
	08 PLUSE - Personal Leave - Regular
	09 SLUSE - Sick Leave Employee - Regular
	10 SLADP - Sick leave used for BIRTH/ADOP
	11 ALUSE - Annual Leave Used Regular Emp
	12 HLUSE - Holiday Leave Used - Reg Emp
	13 SLADV - Sick leave advanced Reg
	14 SLBER - Sick Bereavement - Regular
	15 SLEXT - Reg Sick Leave Extended
	16 SLFAM - Sick leave used for FAMILY
	17 SLRES - USM Sick Leave Reserve used

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.



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**.





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	S	04:30PM	S	4.0 Hours per day

Figure 10

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

Wed	Thu	Fri
6/3	6/4	6/5
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. Using the drop-down arrow under **RATE CODE**, choose **QUALIFYING** or **NON-QUALIFYING** from the list. If you are unsure which code to use, check with your supervisor.

RATE CODE	
	~
NON-QUALIF	
QUALIFYING	~
Comp Time	



8. Using the drop-down arrow under **ACTIVITY** choose the activity performed during your shift from the list. If you are unsure which activity to select, check with your supervisor.

ΑCTIVITY			
			~
ATHLETICS			
BLAST			
EMERGASST			
OUTAGES			
SECU			
SHIFT			
SPECEVENTS			
SPECPROJ			
VEHMAINT			
WEATHER			
nours	nours	ours	nours

Figure 14

- 9. If you are entering time in excess of your regular 40 hour workweek, you select **COMP TIME** to save your time to be taken as future leave.
- 10. Continue to add time in this manner for the entire pay period.

Note: To revise a time block, click on the time block and edit or delete your previous entry. When you are finished making changes, 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 15

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



Figure 16

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

×

Submitted Successfully

Figure 17

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 18

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



Figure 19

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).



Figure 20

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

Sic	Sick Leave History					
ENT	ER 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 21

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



Figure 22

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.





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 Re	gular Emp 🗸 🗸
Look Up Leave Code	
START DATE	END DATE
06/17/2020 <mark>[</mark>	06/18/2020
QUANTITY*	
8	
Comp Time	
	\sim
	DELETE TIME CANCEL SAVE

Figure 24

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 12

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