HOW TO REPORT TIME (HOURLY)

UPDATED NOV. 8, 2021

1. Sign into ctcLink

GctcLink

WASHINGTON COMMUNITY AND TECHNICAL COLLEGES

ctcLink ID

101023762

Password

Enable Screen Reader Mode

Sign In

Do not enable screen reader mode unless you use a screen reader or other assistive technology, as this mode changes how ctcLink looks.

Forgot your password? First Time User?

2. You will be brought to a screen to select a tile. Select the appropriate tile



3. Once signed in, select the HCM Self-Service Tile on the left



4. Select the "Time" Tile from your Employee Self-Service page.



5. At the top of the page, make sure the correct job had been selected. For most people, there is only one job so this drop-down box will be greyed out.



6. Once you have the correct job selected, Click on the "Enter Time" Tile. The Enter Time tile allows you to enter more than one day worth of entries, while the Report Time tile only allows you to enter the current day time punches.

Enter Time 01/01/21 - 01/15/21 Reported 0.00 Scheduled 88.00	Time Summary 01/01/21 - 01/15/21 No Time Reported	Exceptions	Report Time Monday, Jan 11, 2021 Reported 0.00 Scheduled 8.00
Payable Time Last Time Period 12/16/2 Total Hours 0 Hour Estimated Gross 0		Request Absence	Cancel Absences
View Requests	Absence Balances	CTC Time	

7. You will be taken to the time entry page. Input the Start time, Lunch, In, and Out times. Make sure to indicate AM or PM!



8. Select the "Time Reporting Code" of "Hourly". The Quantity can be left blank. You should always select "Hourly" from the drop down options. Although you may see other options, never select anything other than "Hourly", unless specifically directed by HR to do so.

View Leg	gend									Clear	Submit
	Day Summary		In	Lunch	In	Out	Time Reporting Code	Quantity	Time Details	Comments	
01 Jan	Friday Reported 0.00 /Scheduled 8.00	•	8:00:00AM	12:00:00PM	12:30:00PM	4:30:00PM	01 HRY - Hourly		•	0	+ -
02 _{Jan}	Saturday Reported 0.00 /Scheduled 8.00	•						•	2	0	+ -

Please note: If you are a student hourly worker, the Time Reporting Code you will select will be "01 STU-Student Hourly". Do not select anything other than Student Hourly without being directed by HR to do so.

				•	1 February -	15 February 2	021				
Semi-Monthly Period											
				S	cheduled 120.00	Reported 0.00) Hours				
View Leg	gend									Clear	Submit
	Day Summary		In	Lunch	In	Out	Time Reporting Code	Quantity	Time Details	Comments	
01	Monday								n		
Feb	Reported 0.00 /Scheduled 8.00	\bigcirc	8:00:00AM	12:00:00PM	12:30:00PM	4:30:00PM	01 STU - Student Houri	_		\bigcirc	+ •
02	Tuesday	_									
Feb	Reported 0.00 /Scheduled 8.00	\bigcirc					~			\heartsuit	+ -

Please note: If you are an International Student Employee, the Time Reporting Code you will select will be "00 OEX-OASI-Excludable Pay".

> 04 WFS - Workfirst/Workst 00 OEX - OASI Excludable Pay 00 SS2 - Student Shift Differential 01 STU - Student Hourly Pay 02 FWS - Federal Work-Study 03 SWS - State Work Study 04 WFS - Workfirst/Workstudy 05 SOT - Student Overtime-No OASI

Please note: If you are a Work Study Employee, the Time Reporting Code you will select will be one of the three below. If you are unsure of what type of Work Study employee you are, please contact your Program manager or your Payroll Representative.

19 Apr	Monday Reported 0.00	00AM 12:00:00PM	12:30:00PM 4:30:00PM	
20 Apr	Tuesday Reported 0.00		00 OEX - OASI Excludab 00 SS2 - Student Shift Di 01 STU - Student Hourly	ferential
21 Apr	Wednesday Reported 0.00		02 FWS - Federal Work-S 03 SWS - State Work Stu 04 WFS - Workfirst/Work	dy
22 Apr	Thursday Reported 0.00		05 SOT - Student Overtin	

Please note: Employees with more than one position in ctcLink (especially those where the position titles are the same), will want to use the below instructions when submitting their timesheets to ensure they submit them to the correct position:

- Go to "Employee self-service"
- Click on the "Time" tile
- Click on the "CTC Time" Tile
 - You will now be able to see which job is attached to which department
- Click on the job title associated with the department you want to report time in
 - It will open a page that looks very similar to your "Report Time" tile. You will be able to record your hours in this section.
 - When finished inputting hours, please click the Submit button to save your entries.

9. Once all of your hours have been input for the day, select the "Submit" button on the upper right hand corner.

View Leg	Clear	Submit									
	Day Summary		In	Lunch	In	Out	Time Reporting Code	Quantity	Time Details	Comments	
01 _{Jan}	Friday Reported 0.00 /Scheduled 8.00	۲	8:00:00AM	12:00:00PM	12:30:00PM	4:30:00PM	01 HRY - Hourly	•	•	0	+ -
02 Jan	Saturday Reported 0.00 /Scheduled 8.00	•						•	-	0	+ -

10. Once submitted, the days you completed time on will turn green. This indicates that your manager has now been sent an email letting them know that you submitted your time for the day.

				4	Semi-	15 January 20 Monthly Period Reported 8.00						
View Le	rgend									Clear	Submit	
	Day Summary	-	In	Lunch	In	Out	Time Reporting Code	Quantity	Time Details	Comments		
01 Jan	Friday Reported 8.00 /Scheduled 8.00	• •	8:00:00AM	12:00:00PM	12:30:00PM	4:30:00PM	01 HRY - Hourly 🗸			0	+	-
02 Jan	Saturday Reported 0.00 /Scheduled 8.00	•								0	+	-

11. If you are done, you can select the "Time" button on the upper left corner to go back to the main time page.

€ Time					Er	nter Time				^ Q	~	: (N.
View Legen	URLY ASSISTANT I			4		15 January 20 Monthly Period Reported 8.00				Clear	Subm	R	
	Day Summary		In	Lunch	In	Out	Time Reporting Code	Quantity	Time Details	Comments			
01	Friday Reported 8.00 /Scheduled 8.00	•	8:00:00AM	12:00:00PM	12:30:00PM	4:30:00PM	01 HRY - Hourly v		•	0	l	+ -	

Important Notices for Time Entry:

- Time MUST be submitted daily.
- You will ONLY be paid for time that you enter using the Time Tile found on your Employee Self Service page.
- It is the your responsibility to input your time before/ or on, the last day of the pay period.
- If you forget to input your time after the pay period has ended and the timecards are locked (Midnight on the last day of the pay period, for example the 15th and the 30th of the month), you must provide a spreadsheet to your manager with the details of what dates and hours were missed. Your manager will turn this into payroll, approving the hours to be paid. You will be paid for those hours on the next pay period. This will result in a delay in pay of the hours not input, for up to 2 weeks.

No Emergency Checks will be issued!

If you have questions, contact your supervisor.

Additional resources are available on the ctcLink Resource page at <u>https://www.seattlecolleges.edu/ctclink/about</u>