

## **Downstate Medical Center's**

## Electronic Time and Attendance Training Module

**Biweekly Process for CSEA** 



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### ACCESS TO SUNY HR WILL BE FOUND AT:



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## ACCESS TO SUNY HR WILL BE FOUND AT:





### **RECOVER YOUR SUNY ID:**

Home > Self Service

# SUNY Downstate Medical Center Human Resources Self Service



Start Using

How to Log in How to Change Ad

Before using Link below, please make sure you are able to open your Lotus Mail using E-mail link on top of this page.

If you are logging in for the first time, you will need to obtain your SUNY ID by clicking here

#### SUNY S



You will be red rected the Downstate web site to SUN. Central Secure Login Portal.





## CLICK ON THE "HUMAN RESOURCES SYSTEMS" TAB



STATUCE CENTER AT BROOM

# **SUNY HR Self Service**





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### CLICK ON THE "TIME AND ATTENDANCE" TAB AGAIN

Welcome:       MDEANE       Campus:       28100 - HSC AT BROOKLYN       Return to Employee Port         Home       Time & Attendance System         Menu       Monday, March 10, 2014	<u>al Siqn Off</u> 12:58:26 PM
SUNY SECURE       Home     Time & Attendance System	12:58:26 PM
Home Time & Attendance System	12:58:26 PM
Home Monday, March 10, 2014	12:58:26 PM
Monday, March 10, 2014 •	12:58:26 PM
Monday, March 10, 2014	12:58:26 PM
TAS Home	
Name: Martin J Deane Suny ID: 135188	
Local Campus ID:	
Employment Roles	
Status Role Type Effective Dates	
Current Regular State Employee 12/06/2004 - [No End Date]	
Displaying single result	
Time and Attendence	
Time and Attendance	
A CAL	



#### SUPERVISOR WORK ROSTER:

CLICK ON "WORK ROSTER," TO VIEW THE PENDING TIME RECORDS AND/OR TIME OFF REQUEST, OF YOUR EMPLOYEES.

		Menu							Frida	y, December 1	4, 2012 • 3:4	3:56 PM	
		Employee:	Time Record   History	y   Request Time O	ff   Home   S	Supervisor/Approv	rer: Work Roster   Facilita	tor: Search   V	/ork Roster	Campus Ri	ules		
					Superviso	or Pendins	ster						
				Su	pervisor(Des	signee): Joh	78)						
١	lotes:						2				As s	ubmitted at	t 9:20:13 AM
	Time reco	rds must be approve	ed in chronologica	l order."		Select	oste						
ł	Pending Leav	e Requests				"NOT							
ī			Neg.	Requested	# OT		~ ~	Sched	uled?	Post-		Approval	
	C	lassified Employee	Unit	Leave Dates	Hours	F J	Charge Type	Yes	No	Request Balance*	Approve	Deny	Postpone
	Jane Doe	e (12345)	02	05/12/2015	2.5	2. nours	Vacation Leave			44.25		0	۲
	Jane Doe	(12345)	02	05/18/2015	2.5	2.5 Hours	Vacation Leave			41.75	$\bigcirc$	0	۲
	Jim Long	(67891)	02	05/26/2015	0.5	0.5 Hours	Vacation Leave			45.0	$\bigcirc$	$\bigcirc$	۲

\* - Estimated Pst-Request Balances are based on the current accrual and employment information and may not reflect the actual balance on that date. These amounts are for planning purposes only.

Pending Time Records Approvals						
Classified Employee	Neg.	Accrual		Time Charg	ed (Hours)	
Classified Employee	Unit	Period	Vacation	Sick	Holiday	Other
Jane Doe (12345)	02	04/22/2015 05/06/2015	4	0	0	0
[Details] [History]	02	04/23/2013 - 05/00/2013	· · · · · ·	0	0	0
James Long (67891)	02	05/07/2015 - 05/20/2015	0	0	0	0
[Details] [History]	02	05/07/2015 - 05/20/2015	0	0	0	0

Submit Reset

		Em	plovee Roster
Current Employees			
Employee	Title	Next Timesheet Date	Actions
Jane Doe (12345)	Administrative Aide	04/23/2015	[Employee Info   Time Record   History   Request Time Off   Work Schedule ] Page 8 of 26

## SUPERVISOR WORK ROSTER CONT'D:



- Estimated Pst-Request Balances are based on the current accrual and employment information and may not reflect the actual balance on that date. Less amounts are for planning purposes only.



1) Pending Leave request – must be approved before any time records within the same pay period.

2) Determine the necessary Action (approve, Deny, or Postpone)

\*\*Denied action requires comments for the employee's Information.

#### 3) Then, "Submit"

4) Pending Time records – Supervisors must View
 Employee's Electronic Time Record by clicking on
 Details under the employees name. This will bring up the completed time record for the employee.

5) Once time record has been reviewed, determine the necessary Action (Approve or Deny)

\*\*Denied action requires comments for the employee's Information.

6) 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.



# Create Work Schedule – Click on Work Schedule, Click on Start Payroll Period

SUNY SECURE	he State Univ	ersity of I	Nev	v Yc	ork   Ti	ime 8	& Atte	ndano	
Menu			FOUCE	Work Ro	stor I Escilita	tor. Coards	Wednesday,	September 13	, 2017 • 11:33:24 AM
Employee: Time Record	I History   Request fille Oil   r	Time and Attendance	ce Reco	and for	ster   Facilita	nor: Search	I   WORK ROSLE	r   Campus P	luies
Employee Ir Campus: 28100 Department:	nfo   Time Record   History   Req	Gail B Moore	(1306 hedule	50)   Adjust B	ialances   Man	age Holidays	s   Setup Desig	gnee	Supervisor:
		Classified Employee	North C	ah a dula					
Existing Work Schedule Stack		Classified Employee	work S	chequie					
Select Start Period	End Period	Start Date			End Date		S	chedule Hours	
20152016 1	4	0	9/24/2	015					75.0
View Details Update Delete	Add From Selected								
		Add Employee Wo	rk Sche	edule					
Schedule Range		Schedule		Accrual T	Type: NU02 - Ad	Iministrative 3	Services - 37.5	HR OBL. Ob	ligation Hours: 75.0
Start Payroll	[ <u>Open Calendar</u> ⊟ <sup>*</sup> ]	Date	Total Hours	Record ho	Out	In	Out	In	Out
Period:		Thursday 09/07	0						
Period:	[ <u>Open Calendar</u> ]	Friday 09/08	0						
		Saturday 09/09	0						
		Sunday 09/10	0						
		Monday 09/11	0						
		Tuesday 09/12	0			-			
		Weenesday 09/13	0						
		Thursday 09/14	0						
		Friday 09/15	0						
		Saturday 09/16	0						
		Sunday 09/17	0						
		Monday 09/18	0						
		Tuesday 09/19	0						
		Wednesday 09/20	0						
		Week 2 Totals	0						
		Totals	0						
Submit Auto Fill Reset									



### Click on Start Pay Period, Select Radio Button, Select

		cps.// •••••	v.suny.eo	u/time	/now/payro	Deuroll	Colordon (	execution=	eosi				Work Schedule
	Pavroll	Payroll	Payroll		Begin	End	Calendar	Fiscal	SOP	SOP	Close	Transmission	
PCT	Year 🔶	Number	Cýcle 🤤	Status	Date	Date	Date	Full Year	Number	Date	Date	Date	ployee Work S
	20172018	02	A	R	2017-04-20	2017-05-03	2017-05-17	20162017	1622P	2017-04-28	2017-05-03	2017-05-02	ployee work s
	20172018	03	A	R	2017-05-04	2017-05-17	2017-05-31	20162017	1623P	2017-05-12	2017-05-17	2017-05-16	t Date
	20172018	04	A	R	2017-05-18	2017-05-31	2017-06-14	20162017	1624P	2017-05-26	2017-05-31	2017-05-30	09/24/20
	20172018	05	A	R	2017-06-01	2017-06-14	2017-06-28	20162017	1625P	2017-06-09	2017-06-13	2017-06-12	
	20172018	06	A	R	2017-06-15	2017-06-28	2017-07-12	20162017	1626P	2017-06-23	2017-06-27	2017-06-26	
	20172018	07	A	R	2017-06-29	2017-07-12	2017-07-26	20172018	1701P	2017-07-07	2017-07-12	2017-07-11	yee Work Sche
	20172018	08	A	R	2017-07-13	2017-07-26	2017-08-09	20172018	1702P	2017-07-21	2017-07-26	2017-07-25	
	20172018	09	A	R	2017-07-27	2017-08-09	2017-08-23	20172018	1703P	2017-08-04	2017-08-09	2017-08-08	Hours
	20172018	10	A	R	2017-08-10	2017-08-23	2017-09-06	20172018	1704P	2017-08-18	2017-08-23	2017-08-22	09/07 0
	20172018	11	A	P	2017-08-24	2017-09-06	2017-09-20	20172018	1705P	2017-09-01	2017-09-06	2017-09-05	09/08 0
	20172018	12	A	С	2017-09-07	2017-09-20	2017-10-04	20172018	1706P	2017-09-15	2017-09-20	2017-09-19	09/10 0
	20172018	13	A	F	2017-09-21	2017-10-04	2017-10-18	20172018	1707P	2017-09-29	2017-10-03	2017-10-02	09/11 0
	20172018	14	A	F	2017-10-05	2017-10-18	2017-11-01	20172018	1708P	2017-10-13	2017-10-18	2017-10-17	09/12 0
	20172018	15	A	F	2017-10-19	2017-11-01	2017-11-15	20172018	1709P	2017-10-27	2017-11-01	2017-10-31	y 09/13 0
	20172018	16	A	F	2017-11-02	2017-11-15	2017-11-29	20172018	1710P	2017-11-10	2017-11-14	2017-11-13	09/14 0
	20172018	17	A	F	2017-11-16	2017-11-29	2017-12-13	20172018	1711P	2017-11-24	2017-11-29	2017-11-28	09/15 0
	20172018	18	A	F	2017-11-30	2017-12-13	2017-12-27	20172018	1712P	2017-12-08	2017-12-13	2017-12-12	09/16 0
	20172018	19	A	F	2017-12-14	2017-12-27	2018-01-10	20172018	1713P	2017-12-22	2017-12-26	2017-12-26	09/17 0
	20172018	20	A	F	2017-12-28	2018-01-10	2018-01-24	20172018	1714P	2018-01-05	2018-01-09	2018-01-08	09/18 0
	20172018	21	A	F	2018-01-11	2018-01-24	2018-02-07	20172018	1715P	2018-01-19	2018-01-24	2018-01-23	v 09/20 0
				First	Dis Page   Previo	splaying reco us Page   Pag	ords1 to 20 o ge1 of5   Ne	f90. xt Page   La	st Page				Fotals 0
						Jump to Pag	ge: <b>1, <u>2, 3, 4, 5</u></b>						ls 0

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#### Review Employee Work Schedule, Start Period, Start Date, Input Hours (In/Out) Work Schedule, Press Submit

Menu							Wednesday, S	September 13	, 2017 • 11:43:05 AM
Employee: Time Record	rd   History   Request Time Off   F	lome   Supervisor/App	rover:	Work Roste	r   Facilitate	or: Search	h   Work Roster	Campus F	Rules
		Time and Attendance	e Reco	ord for					
		Gail B Moore	(1306	50)					
Employee I	nfo   Time Record   History   Req	uest Time Off   Work Sch	edule	Adjust Bala	ances   Mana	ge Holiday	s   Setup Desig	nee	C
Department:									Supervisor:
Department									
		Classified Employee V	Vork S	chedule					
Existing Work Schedule Stack									
Select Start Period	End Period	Start Date			End Date		So	hedule Hours	;
0 20152016	14	09	3/24/2	015					75.0
View Details Update Delete	Add From Selected								
		Add Employee Wor	k Sche	edule					
Schedule Range		Schedule		Accrual Typ	e: NU02 - Adm	inistrative	Services - 37.5 H	IR OBL. OI	bligation Hours: 75.0
Start Payroll	[Open Calendar 🖯 *]	Date	Total	Record hour	Out	In	Out	In	Out
Period:	,	Thursday 09/07	0				out		out
End Payroll	[ <u>Open Calendar</u> ]	Friday 09/08	0						
Period:		Saturday 09/09	0		1				
		Sunday 09/10	0						
		Monday 09/11	0		1				
		Tuesday 09/12	0						
		Wednesday 09/13	0		1				
		Week 1 Totals	0						
		Thursday 09/14	0						
		Friday 09/15	0						
		Saturday 09/16	0						
		Sunday 09/17	0						
		Monday 09/18	0						
		Tuesday 09/19	0						
		Wednesday 09/20	0						
		Week 2 Totals	0						
		Totals	0						

### **Completed Work Schedule**

		Gail B Moor	ice Rec e (1306	650)					
Employee Info   npus: 28100 artment:	Time Record   History   Re	quest Time Off   Work S	chedule	Adjust Bala	nces   Mana	ge Holidays	Setup Designe	e	Superviso
		Classified Employee	Work S	Schedule					
isting Work Schedule Stack									
elect Start Period	End Period	Start Date			End Date		Sch	edule Hours	
0 20152016 14			09/24/2	2015					/5.0
view Details	Add From Selected								
opuate Delete	Addition Gelected								
		Add Employee W	ork Sch	edule					
hedule Range		Schedule		Accrual Typ	e: NU02 - Adm	inistrative Serv	/ices - 37.5 HR	OBL. Ob	ligation Hours:
Start Payroll		Data	Total	Record hour	5				
Period:	Open Calendar		Hours	In	Out	In	Out	In	Out
End Payroll	[Open Calendar 🖯 1	Thursday 09/0	1 1.5	07:00a	12:00p	12:30p	03:00p		
Period:		Friday 09/0	o 7.5	07:00a	12:00p	12:30p	03:00p		
		Saturday 09/0	9 0						
		Monday 09/1	1 75	07:002	12:000	12:300	03:000		
		Tuesday 09/1	2 75	07:00a	12:00p	12:30p	03:00p		
		Wednesday 09/1	3 75	07:00a	12:00p	12:30p	03:00p	1	
		Week 1 Totals	37.5	er rood	121000	ILIOOP	obroop		
		Thursday 09/1	4 7.5	07:00a	12:00p	12:30p	03:00p		
		Friday 09/1	5 7.5	07:00a	12:00p	12:30p	03:00p	1	
		Saturday 09/1	6 0					1	
		Sunday 09/1	7 0						
		Monday 09/1	8 7.5	07:00a	12:00p	12:30p	03:00p		
		Tuesday 09/1	9 7.5	07:00a	12:00p	12:30p	03:00p		
		Wednesday 09/2	0 7.5	07:00a	12:00p	12:30p	03:00p		
		Week 2 Totals	37.5						



Reset

#### TIME RECORD:



Employee Time Record for February 26 - March 11, 2015
You have pending time off requests on these days. Please refer to the details at the bottom of the page.
Accrual Period
25 ~ Feb 26 - Mar 11, 2015 ~ Working 
Change Period

Time Recor	Time Record													Ac	crual 1	Гуре: N	IU03 -	Opera	tional S	ervice	s - 40 H	HR OB	L So	hedule	Hours:	80.0
	Record hours						Summary									1	Time (	harged	i (Hour	s)						
Date	In	Out	In	Out	+	On Call	Mdt OT	Stand By	Tardy Min	Wrk	Chg	Tot	Reg	CT	OT	Ann	SL	FSL	Schd	PL	DRL	CT	Holi	VRW	Lost M	loChg
*Thu 2/26					[± ]	[±]			0	0	0	0	0	0	0											
*Fri 2/27					[± ]	[±]			0	0	0	0	0	0	0											
Sat 2/28					[± ]	[±]			0	0	0	0	0	0	0											
Sun 3/1					[± ]	[±]			0	0	0	0	0	0	0											
Mon 3/2					[± ]	[±]			0	0	0	0	0	0	0	7.5										
Tue 3/3					[± ]	[±]			0	0	0	0	0	0	0											
Wed 3/4					[± ]	[±]			0	0	0	0	0	0	0											

Time record will automatically open to the current pay period in which you have been set up to being entering. To change pay periods, select from the drop down shown below and click change period.

•

- Enter time in and time out in the fields indicated below with time worked each day. Enter A for AM and P for PM. Military time is also accepted.
- If you need additional fields, please click on the first (+) button. This will open up more time in and out fields on the particular day.
- If employee works overtime, please indicate whether it was mandatory overtime by selecting the box under the Mdt OT column.
- To enter time for on-call (recall), please click on the (+) button under the on-call column and enter time worked.
- If employee had stand by shifts, please indicate number of shifts under the Stand By column.
  - Once time worked has been entered, TAS will calculate the time worked within the summary columns (worked, charged, total, regular, comp time and overtime).
    - Time charged hours are only displayed on the time record once the time off request has been approved by the supervisor (highlighted in yellow). To charge accruals, employees must submit a time off request to their supervisors. See Time off Request section.
  - If an employee has pending time off request, the date of the request will appear on the time record in red with a note displayed at the top of the time record, indicating your pending request.



## OTHER FEATURES ON THE TIME RECORD

- Enter comments in the box indicated below if you wish to submit comments to your supervisor on your time record.
- Paid Hours total number of hours entered within the pay period for each pay type (Holiday, Overtime, Extra Time, Lost Time, Standby)
- Accrual Balances summary of accrual balances for each accrual type and any amount charged within the pay period.
- View Holidays list of all holiday/floaters that have been earned, charged and expiration date.
- PDF Report Printable time record.
- Existing Time off Requests will be displayed.
- Audit Details of when time records have been submitted and action has been taken.



### OTHER FEATURES ON THE TIME RECORD CONT'D

When time record is complete, either certify and submit to supervisor or save time record to submit at a later time.

To send to your Supervisor, click on the "I Certify" box and select 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.





### TO ENTER TIME OFF REQUESTS:

- Click once on the day you wish to enter the accrual charge.
- From the pop up box (shown on the next page), you will enter appropriate accruals.

			Time Off Re	quest							
Entitlement Balances											
Name	Vacation	Sick* Family Sick Used	Personal	Comp Time	Over 40		Holi Floater	iday Regu	ılar	40+ (2)	
Current	40.25 2	07.25 0	0	0	0		0	0		0	
Post-Request* (on 05/22/15)	44.00	211.00 0.0	0.0	0.0	0.0		0.0	0.0	)	0	
* - Estimated Pst-Request Bala	* - Estimated Pst-Request Balances are based on the current accrual and employment information and may not reflect the actual balance on that date. These amounts are for planning purposes only.										
Existing Time Off Reques	sts						Click a day	y to add o	r update a Le	eave Request	
May 2015					[	<< Year	< Month	Today	Month >	Year >>	
Sunday	Monday	Tuesday	Wednes	day	Thursday		Friday		Satu	rday	
							1			2	
3	4	5	6		7		8		9	3	
		1 - Vacation Leave (A)			Pay period start						
10	11	12	2		14		15		1	6	
		2.5 - Sick Leave (P)		Click once o	n						
17	18	19	t	the day to en	ter 21		22		2	3	
				charges	eriod start						
24	25	26	2.		28		29		3	0	
	Memorial Day										
31											
S - Saved Time Off Re     P Pending Time Off F	quest.										

A - Approved Time Off Request.



#### TIME OFF REQUEST – CONT'D

- The pop up opens up a single day request (shown on the left).
- To enter a date range, select the Show Multi Day button shown on the right (shown on next screen).
- Enter the increment (increments of .25 hours only) in the accrual type you want to charge, then select Save or Save and Submit. Once approved, the accrual charge will appear on your time record.

	Time Off Request		
Notes:			As submitted at 11:22:46 AM
Please enter comments if charging less than a full d			
Single Day Leave (using quarter units)	Single Day	Multi-Day	Show Multi-Day
From Date:		Wulti-Day	
Vacation:	0		
<u>S</u> ick:	0		
<u>F</u> amily Sick:	0		
Holiday:	0		
Floater:	0		
Voluntary Work Reduction:	0		
Deficit Reduction:	0		
Lost Time:	0		
Military Leave:	0		
Non-Chargeable:	0		
Non-Chargeable Type:	Administrative Leave		
Personal:	0		



#### MULTIPLE DAY TIME OFF REQUEST:

	Time Off Request	
Notes:		As submitted at 11:25:58 AM
Please enter comments if charging less than a full day."		
Multiple Day Leave (using quarter units)		Show Single-Day
From Date:	05/08/2015	
* To Date (2) :	(mm/dd/yyyy)	
* <u>C</u> harge Per Day:	1	
* Accrual/Leave Type:	Select	
Adjustment Reason:	Select 🔻	
Comments (r) :		

(Note: Pressing <Alt> and an underlined character will focus the cursor on the associated form field.)

Save Save And Submit Cancel

- Enter the increment (increments of .25 hours only) in the accrual type you wish to charge, then select Save or Save and Submit.
- Save will allow employees to enter the time off request but not submit the request to the supervisor
- Save and Submit allows employees to save and submit the request all at once to the supervisor.

#### **Reminders:**

- Pending Time off Request the date of the request will appear on the time record in red with a note displayed at the top of the time record, indicating your pending request (see screen print under time record).
- Approved Time off Request will appear under the time charged section of the time record (see screen print under time record).
- Charge accruals can not span across multiple pay period.
- If a holiday falls within a time charged, a separate entry must be submitted, excluding the holiday.



## STATUS OF TIME OFF REQUESTS:

			Time C	)ff Request						
titlement Balances										
Name	Vacation	Sick* Family	/Sick Person	al Comp Tim	e Ove	r 40	Holi Floater	day Regular	40+	(2)
Current	40.25	207.25 (	) 0	0	(	)	0	0	(	)
Post-Request* (on 05/22/15)	44.00	211.00 0	.0 0.0	0.0	0.	0	0.0	0.0	(	)
Estimated Pst-Request 1	Balances are based on t	he current accrual and empi	loyment information a	nd may not reflect the	e actual balance	on that date. The	se amounts are	for planning p	urposes only.	
sting Time Off Requ	iests						Click a d	ay to add or u	pdate a Leave	Reque
ay 2015						<< Year	< Month	Today	Month > Y	'ear>>
Sunday	Monday	Tuesday	/ W	lednesday	Thursday	y	Friday	-	Saturday	
									2	
3	A	5	_	6	7	_	0		0	
J	4	1 - Vacation Le	ave (A)	U	Pay period :	start	0		9	
40	44	40		42	44		45		46	
10	11	2.5 - Vacation L	eave (P)	15	14		10		10	
47	40	40		20	24		22		22	
1/	18 2.5 - Vacation Lea	19 ive (P)		20	Z1 Payperiod	start	Ш		20	
24	05	00	_	07	20		20	_	20	
24	20 Memorial Da	v 0.5 - Vacation L	eave (P)	21	28	_	29		30	
	7.5 - Holiday Comp	Leave	(			_				
31					_					
0 0 IT 07		Sta	atus of							
S - Saved Time Off P - Pending Time (	Request. Off Request	Ti	me Off							
A - Approved Time	Off Request.	D C								
			quest							
viously Submitted	Leave Requests									
Status Re	quested # of	Туре	Scheduled?	Reason	Date	Date		Actio	ins .	
Pending 05/	26/2015 0.5	Vacation Leave	Yes No	05	126/2015	Approved	Submit	Withdraw	Approve	Den
Pending 05/	18/2015 2.5	Vacation Leave		05	/18/2015			0	0	0
Pendina 05/	12/2015 2.5	Vac		05	/15/2015			0	0	0
Approved 05/	05/2015 1	1 Leave		05	/05/2015	05/06/2015		0	0	
								$\lor$		
		Select	radio							
nit Actions Rese	t	butto	n and							
		submit	action							

#### **Reminders:**

- Once the request has been saved or save/submit, it will appear on the calendar and under the Previously Submitted Leave Request along with the status (Saved, Pending and Approved). If you have not submitted the request to your Supervisor, select the radio button and click Submit Action. Once approved, the request will appear on the corresponding time record.
- The status of your request will also appear in parenthesis on your monthly time record (S, P, A).
- To withdraw a previously submitted leave request that has not been approved by the supervisor, simply select the withdraw radio button next to the associated request and then click Submit Actions.
- Employees will have the ability to submit a time record with pending time off request.
- Time off requests can not span across multiple pay periods.
- If a holiday falls within a time off request, a separate entry must be submitted, excluding the holiday.



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1) 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.

2) ONCE ACTION HAS BEEN TAKEN, THE PENDING TIME RECORD WILL BE REMOVED FROM THE WORK ROSTER.

3) IF APPROVED, THE TIME RECORD WILL CHANGE TO AN APPROVED STATUS UNDER THE ACCRUAL PAY PERIOD DROP DOWN

4) IF DENIED, THE TIME RECORD WILL SHOW AS DENIED WITH REQUIRED COMMENTS FOR THE EMPLOYEE TO CORRECT AS NECESSARY AND RESUBMIT TO SUPERVISOR.

The Record comments	Paid Hours		Accrual Balances								
[No Comments.]	Pay Type Holiday	Hours 0	Name	Ann	Sick	Family	VRW	PL	Comp	40+(1)	FI
	Overtime	0	Beginning	46.75	214.75	0	0	0	0	0	
Additional	Extra Time	0	Charged	0.0	0.0 <b>214.75</b>	0.0	0.0	0.0	0.0	0.0	
Comments:	LostTime	0	Sub-Total	46.75		0.0	0.0	0.0	0.0	0.0	
	Standby	0	Earned	0.0	0.0	0.0	0.0	0.0	0	0.0	
			Adjustments	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(
			Ending	46.75	214.75	0.0	0.0	0.0	0	0.0	
	-	Anne									
ave Time Record Submit To Supervisor Approve	Deny	Appro	ove or Deny								
ave Time Record Submit To Supervisor Approve View Holidays PDF Report Existing Time Off Requests	Deny	Appro	ove or Deny								
Submit To Supervisor     Approve       /iew Holidays     PDF Report       Existing Time Off Requests       Nothing found to display.	Deny	Appro	ove or Deny								
Save Time Record     Submit To Supervisor     Approve       /iew Holidays     PDF Report       Existing Time Off Requests       Nothing found to display.	Deny	Appro	ove or Deny								



## 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.





# Legal Holidays

- New Years Day
- Martin Luther King Day
- President's Day
- Memorial Day
- 4<sup>th</sup> of July
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- Christmas Day

# <u>Floating Holidays</u>

Lincoln Election Day



# **Payroll Internet Website**

SUNY	Find A Physician Home   Library	myDownstate   Newsroom   A-Z Guide   E-mail   Contact Us   D
	ATE	Search Go Phone D
Procurement	Home > Materials Management > Payroll / Time and Attendance	
For DMC Staff For Vendors / Bidders		
Helpful Links	SUM Downstree Medical Center	
Contact Us Materials Management	Payroll / Time and Allendance	
The Downstate Depot		
Accounts Payable	Quicklinks	
Payroll / Time and Attendance	Image and Anadatos	
Value Analysis	Training Resources	
	Mission Statement	Daurall/Time & Attendance INEO
	Mission Statement. The Payrol Department is a dedicated team of professionals committed to paying employees on-time and accurately; to providing employees with excellence in customer service and to supporting campus efforts to achieve its mission.	Phone: 718-270-1139
	Vision Statement. The Payroll Department will always support SUNYDMC as it works to achieve its mission. We will provide leadership in respect to our professionalism and knowledge of payroll practices making sure that SUNYDMC stays in compliance with SUNYDMC stays in complision stays in complianc	Fax: 718-270-4143
	institution, and Office of the State Comptroller's payroll and taxation issues. We will be receptive and responsive to employees' and other departments' needs.	Email: <u>eMail Payroll</u>
	Our vision will be accomplished by:	Hours: M-F 9am to 5pm, Walk-ins 10am to 3pm,
	<ul> <li>Found g enter-wind sequences in maximization is assessed and interpretation of TAS (Time and Attandance) system and campus payroll policies while enhancing employee developmental opportunities.</li> </ul>	Director: Jennifer Del Rosario, Dir. 718-270-1315
	Continuing the departmental education in regards to technology     Excloring every available avenue to convert information to our customers and updating our veeballe to facilitate communication with the campus community.	AVP <u>Craig Campbell</u> 718-270-8146
	Core Values: Confidentiality, Individuality/ Empathy, Teamwork, Honesty, Accuracy/ Timeliness, Trust/ Accountability.	Web feedback welcomed-Didn't find what you need, or a broken link? eMail us.
	Forms and Documents	
	PAYROLL:	
	Calandar, NYS Pavroll Pavinds (with norresponding nalandar dates)	
	Confidete of Norresidence and Allocation of Withholdino Tax/IT-2104 11	
	Direct Deposit Form for NYS Employees (AC2772)	
	Endlowes Withholding Allowance Certificate (T-2104)	
	RS W4 Form	
	Municipal Credit Union Deduction Authorization	
	Peyrol Authorization Form	
	Perrol Authorization To Mail Onexis	
	Pairoli Data Update Form for Student Assistant & College Workstudy	
	Prior Year Social Security and Medicare Tax Refund Certification	
	Property Treaking Form	
	Report of Overtime Meal Allowance	
	Request for Duplicate W-2	
	Supervisor's Report of Overline	
	TAX INFORMATION:	
	Tax for Lumo Sum Payments	

Supplemental wages are generally taxed using the Optional Flat Rate Method (flat 25%). The MC Merit Award has been determined to be supplemental wages and will be taxed using this method. The SUNY Disoretionary Award (Earnings Code "SNRY) is taxable income subject to employment and income taxes and will be taxed using the Supplemental Work of the Supplemental wages and will be taxed using the Supplemental Work of the Supplemental wages and will be taxed using the Supplemental Work of the Supplemental wages and will be taxed using the Su

Be advised that this method will override any W-4 information that is currently in PayServ

Additional information: http://www.osc.state.ny.us/agencies/pbull/suny/su238.htm

## http://www.downstate.edu/procurement/payroll.html

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# **Payroll Calendar**

Office of the State Comptroller

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#### O = PAYROLL PERIOD ENDING DATE

#### H = HOLIDAY

#### ADMINISTRATION AGENCIES 2017-2018 ON A LAG BASIS (Refer to Payroll Bulletins for Submission Dates)

PAYROLL PERIOD	CHECK DATE:
No. 1 April 6 - April 19	May 3
No. 2 April 20 - May 3	May 17
No. 3 May 4 - May 17	May 31
No. 4 May 18 - May 31	June 14
No. 5 June 1 – June 14	June 28
No. 6 June 15 - June 28	July 12
No. 7 June 29 - July 12	July 26
No. 8 July 13 - July 26	August 9
No. 9 July 27 - August 9	August 23
No. 10 August 10 - August 23	September 6
No. 11 August 24 - September 6	September 20
No. 12 September 7 - September 20	October 4
No. 13 September 21 - October 4	October 18
No. 14 October 5 – October 18	November 1
No. 15 October 19 - November 1	November 15
No. 16 November 2 - November 15	November 29
No. 17 November 16 – November 29	December 13
No. 18 November 30 – December 13	December 27
No. 19 December 14 - December 27	January 10
No. 20 December 28 - January 10	January 24
No. 21 January 11 - January 24	February 7
No. 22 January 25 - February 7	February 21
No. 23 February 8 - February 21	March 7
No. 24 February 22 - March 7	March 21
No. 25 March 8 - March 21	April 4
No. 26 March 22 - April 4	April 18



## **Questions?**

Jennifer Del Rosario, Payroll Director x-1315 Patricia Ralph, Assistant Director x-8146 Email: <u>Payroll@downstate.edu</u>

For Accrual Discrepancies contact Payroll x- 1139



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