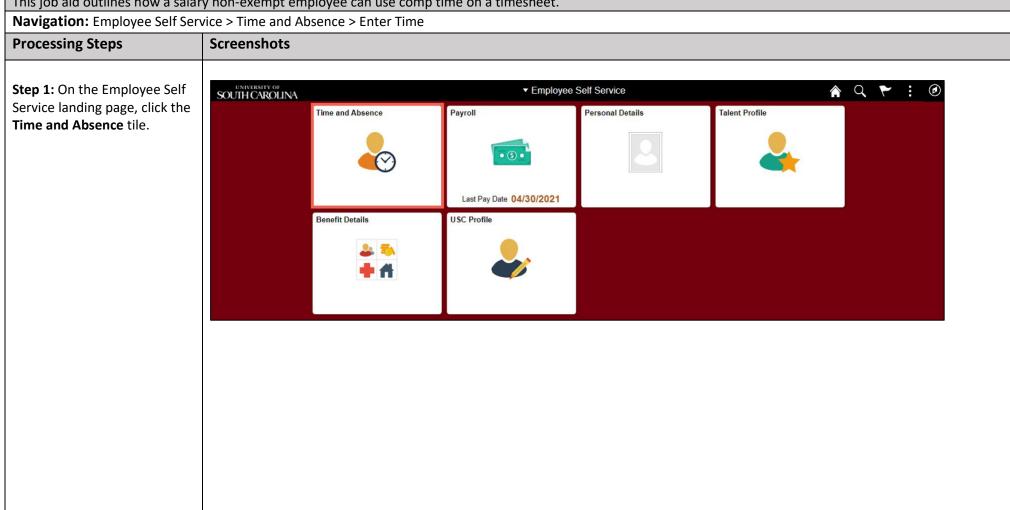


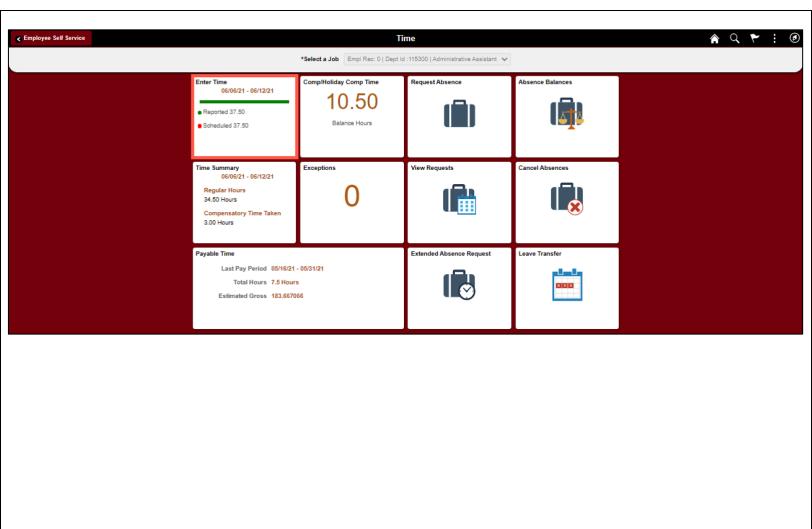
How to use comp time on a timesheet for a salary non-exempt employee:

This job aid outlines how a salary non-exempt employee can use comp time on a timesheet.





Step 2: Click the **Enter Time** tile, to enter time on a timesheet.

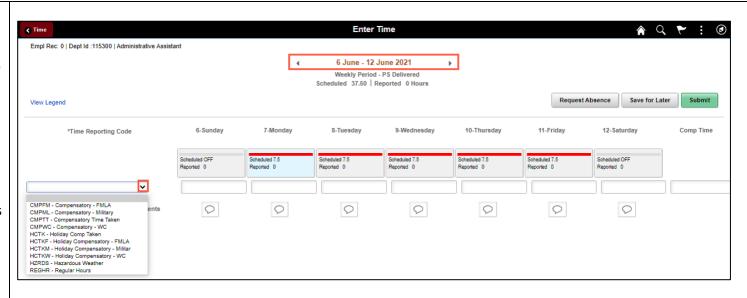




Step 3: Be sure to select the correct timesheet for the work week. Use the **Arrows** to navigate to the appropriate timesheet.

Begin by selecting the appropriate **Time Reporting Code** (TRC). You can only have one TRC per line.

- Regular comp time expires at the end of the fiscal year in which it is earned. UofSC fiscal year rungs July 1, year through June 30, year. Comp time must be used/entered on the timesheet prior to the last payroll in June.
- Holiday comp time expires one year from the day on which the comp time is earned. In this example the employee worked on Memorial Day 2021, so they have until May 31, 2022, to use the holiday comp time.

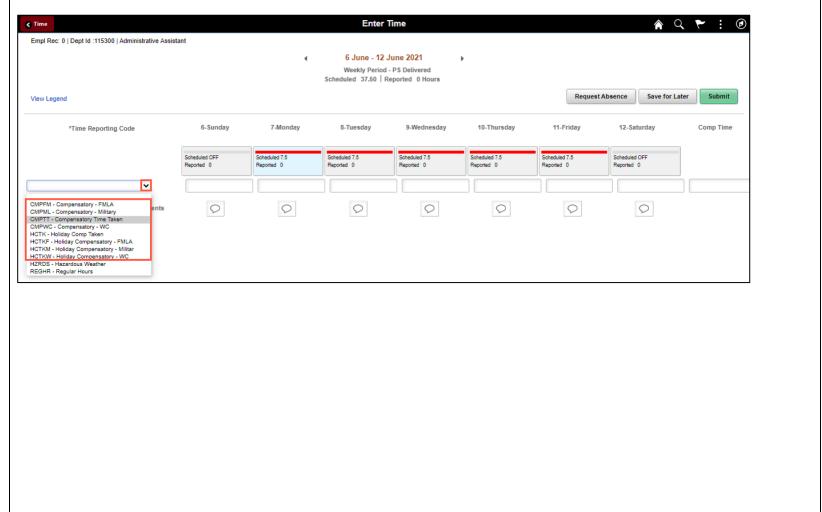




Step 4: To use comp time, click the **Time Reporting Code** drop-down arrow.

Comp time and holiday comp time can be used for a variety of reasons, but the TRC must align with the specific usage reason, as applicable. Comp time TRCs shown below:

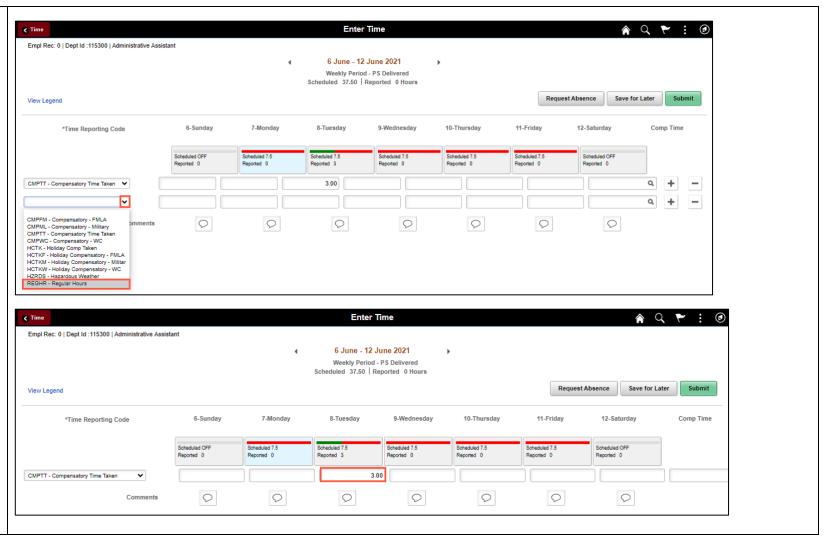
- CMPFM Compensatory-FMLA
- CMPLML Compensatory-Military
- *CMPTT Compensatory Time Taken (this should be the default use of comp time unless using for reason of FMLA, Military Leave, or Worker's Comp)
- CMPWC Compensatory Time-WC (workers comp)
- *HCTK Holiday Comp Taken (this should be the default use of holiday comp time unless using for reason of FMLA, Military Leave, or Worker's Comp)
- HCTKF Holiday Compensatory-FMLA
- HCTKM Holiday Compensatory-Military
- HCTKF Holiday Compensatory-WC (workers comp)





Step 5: Select **CMPTT – Comp Time Taken.** Be sure to select the appropriate comp time option from the drop-down list.

Step 6: Click in the **Time Entry** field and enter the number of comp time hours you would like to use.



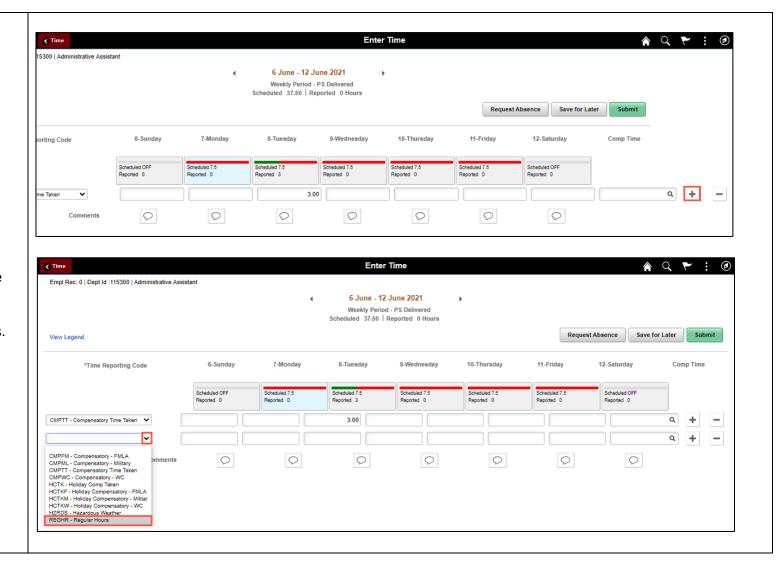
June 2021



Step 7: To complete the timesheet for the work week, scroll to the right and click the + (plus) button to add an additional line.

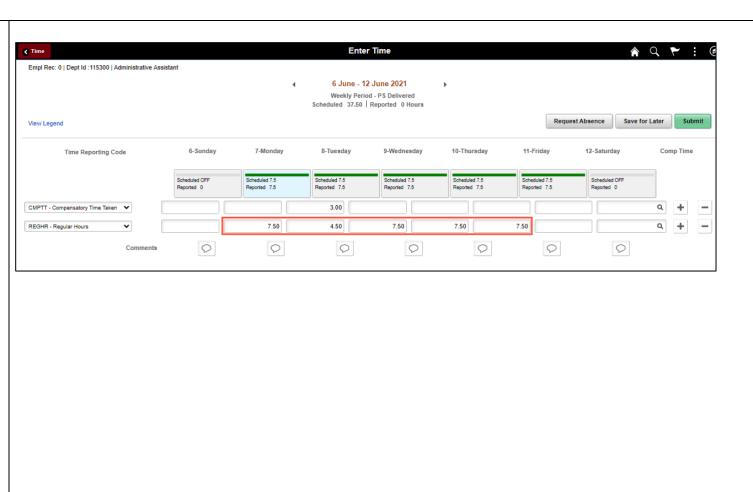
Step 8: Click the **Time Reporting Code** drop-down arrow.

Step 9: Select REGHR - Regular Hours.





Step 10: Click in the **Time Entry** field and enter hours worked for each day.





You can enter comments about the time entries if you feel additional information is needed.

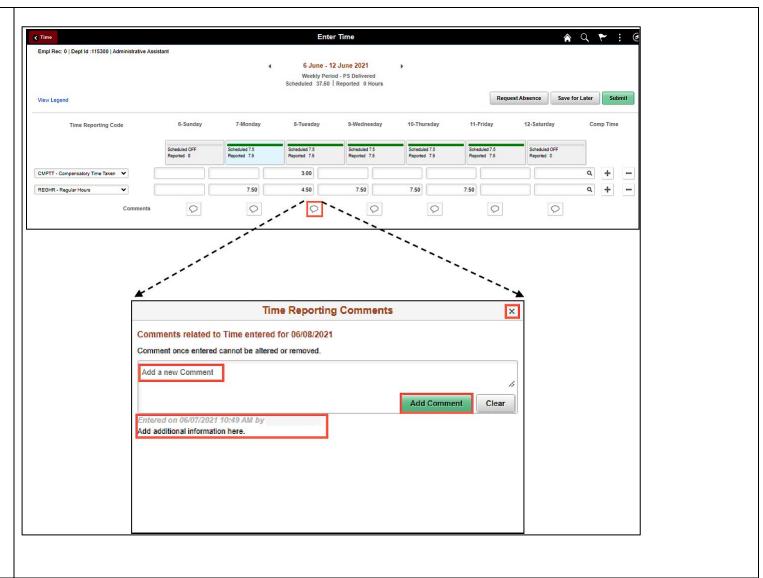
Step 11: Click the **Comments** button.

Use the **Comments** page to enter comments for the reported time.

Step 12: Click in the **Comment** field and enter a comment applicable to the time entered.

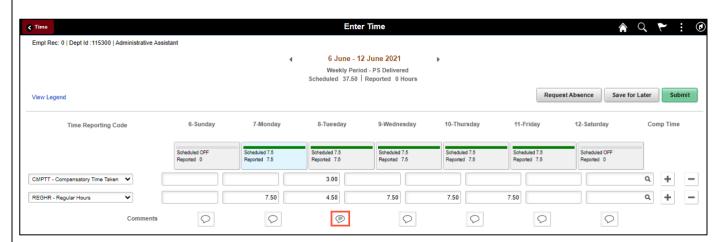
Step 13: Click the **Add Comment** button. The comment is added, along with a timestamp and who entered the comment.

Step 14: Click the **X** to close the Time Reporting Comments page.





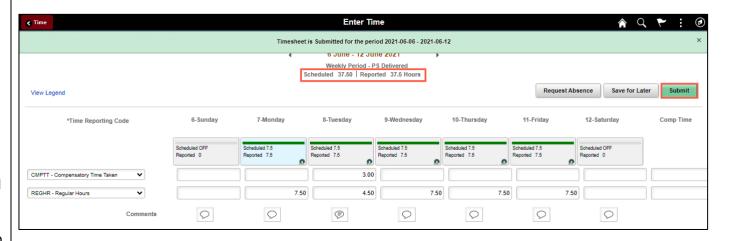
Notice when a comment has been added to a specific time entry, squiggles appear in the comment bubble.



Step 15: The timesheet is complete. Click the **Submit** button to submit the timesheet for approval.

Once the timesheet has been submitted correctly, you will see a message across the top of the screen saying that the timesheet has been submitted successfully. Also, an email is generated that will automatically be sent to you and your supervisor's inbox.

When submitted, the summary at the top of the page will show the **Scheduled** total and **Reported** total for the week in view.





Step 16: When submitted, the **Pending Approvals** icon appears for the days' time is entered indicating the timesheet is waiting for approval. Click the **View Legend** link to view the legends used and a short description of each one.

The most common icons that may appear in the **Daily Status** box are:

The user has an exception that needs to be fixed before submitting the timesheet.

The timesheet has been saved for later.

The time entered has been submitted and is pending approval.

The entered time has been approved.

You successfully learned how to use comp time on a timesheet as a salary non-exempt employee.

