

Online Timesheets Quick Guide – Administrators

Note: This procedure is for administrators that are able to add and edit timesheets on behalf of employees. HR Administrators will need to set the timesheet to Ready for Processing status if the casual occupies a position with a casual category that is not automated:

- Projectionists
- Invigilators
- Observatory Night Assistants
- any unidentified casuals (i.e. occupy a position with no assigned Casual Category).

For all other casual categories, administrator intervention is not normally required as the system automatically assigns minimum engagement, overtime and penalty hours. The exception is where an employee and/or supervisor have not submitted/approved their timesheet within the two fortnight limit.

1.	Log into HRMS using your University ID and password.
2.	Navigate to Main Menu > Global Payroll & Absence Mgmt > Payee Data > Maintain Timesheets > Administer Timesheets
3.	To find timesheets that need to be processed, leave the default parameters and select the Search button.
4.	From the list presented select relevant timesheet.
5.	Check the times entered.
	Ensure that staff working over midnight have times finishing at 23.59 on the first day and starting again at 00.00 on the next day. And check that the value in the Ordinary Hours field is correct
6.	If the casual is not automated, check for any relevant overtime and/or penalty rates and make any necessary adjustments.
	Timesheet Status IIII)
	Day Date Total Time In Time Out Time Out Time In Time In <th< td=""></th<>
	Mon 06/08/2012 8.00 09:00 12:00 13:00 18:00 CAS 🔍 8.00
	If the casual is not automated, enter the attendance and click the Calc button:
	Casual Staff Administer Timesheets Name: Empl ID: 1013705 Job Title: ANU Officer 7 (Technical) Department: Empl Record: Reports To: CASUAL
	Ordinary Hours: 4.17 Print Calc Penalty Hours: Processed: Time & One Halt: Double Time:
	Note: The Calc button is only available for automated casual categories.

7.	Check and add GL overrides for the timesheet as appropriate in the Override Timesheet GL Distribution link. Remembering to enter ' N/A ' if no Project is applicable, and the Percentages must add up to 100%.
8.	Check any comments, if applicable, by clicking on the View link under Comments.
9.	Process the timesheet by selecting the Process Timesheet button. This will change the status of Approved timesheets to Ready for Processing .
10.	 Also as an administrator you can: enter times on behalf of employees; cancel timesheet entries on behalf of employees; approve timesheets on behalf of supervisors.
11.	End of quick guide. For more detailed information please refer to Training Guide - Online Timesheets_HR Administrators

Timesheet Cut-Off Calendar

See: <u>https://services.anu.edu.au/information-technology/software-systems/hr-online-remote-user-system/timesheet-approval-cut-off</u>

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