Supervisor’s Guide to
Classified Time and Attendance

Created by SUNY Potsdam Payroll
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**Classified Time & Attendance rules:**

1. The employee’s work week runs from Thursday to Wednesday. If the employee works 8 hours daily, their time record should equal a minimum of 40 hours per week and 80 hours for the pay period. If the employee works 7.5 hours daily, their time record should equal a minimum of 37.5 hours per week and 75 hours for the pay period. Time sheets are due Thursday, the day after the time record has ended. When your employee submits time off request/time record, a message will be sent to your campus email after 9 pm letting you know there are pending time off requests/time records that need your attention.

2. If employee reports to work late, leaves work during their shift, or takes the day off, they must charge the appropriate accrual type. These accruals are vacation, sick, family sick, personal, floater/regular holiday, or compensatory time. HR can assist with accrual designation if needed.

3. Compensatory time is only available to the classified employees that work 7.5 hours daily. Any additional hours the employee works above 37.5 hours per week up to 40 hours per week will accrue compensatory time which can be used in the same manner as vacation time.

4. Any employee who works above 40 hours per week must indicate those hours on their time record but must also fill out an overtime form to be paid for the additional hours worked. Those forms are located in the Human Resources Office.

5. If the employee does not work/charge the required amount of hours per pay period, the employee will have to charge to lost time and payroll will deduct what money is not owed to the employee.

6. All employees must record their 30-minute lunch break on their time record, except for essential service employees who adhere to the 24/7 coverage rule.

7. Employees are not required to record their two 15 minute breaks on their time record.

8. Employees **CAN NOT** save their two 15-minute breaks to come in late or leave early, extend their lunch or add to compensatory time.

9. Employees are allowed to charge 15 of their sick days to family sick from January to December.

10. Employees must be at or below their maximum accrual balances for vacation and sick by April 1st every year. Any hours above the maximum will be automatically deducted from the employees balances.
   - Employees who work 8 hrs daily are allowed to carry over 320 hours vacation and 1600 hours sick maximum
   - Employees who work 7.5 hrs daily are allowed to carry over 300 hours vacation and 1600 hours sick maximum

11. Employees receive one week of personal time every year which is based on their anniversary date. This time must be exhausted before their anniversary occurs again, otherwise the system will automatically deduct the remaining hours from balances.

12. Holidays that are accrued must be used before that particular holiday occurs the following year, otherwise the system will automatically deduct the remaining hours from balances.
13. There are several non-chargeable categories available for the employee to charge to their time record with supervisor’s approval. Some of the categories are breast/prostate cancer screening, jury duty, off-campus meeting, bone marrow/organ donation, etc. Even though the time is not deducted from the employee’s balances, the employee must still input a time off request. There are specific rules to each of these categories. Call Jess Haggett in Human Resources at 315-267-2093 with specific questions.

If you have any specific questions in regards to the Classified Time and Attendance Rules, you can contact Jess Haggett at 315-267-2093 or haggetjl@potsdam.edu.

***The SUNY Time Accounting System operates in current time. Future transactions will not appear on the employee’s time record until the actual date of the request/event. (For example: approved time off requests, holidays highlighted in peach)***

**How to Log into the SUNY Online Time Accounting System**

Step 1.) Log into the SUNY HR portal [www.suny.edu/hrportal](http://www.suny.edu/hrportal). Select Potsdam for campus name from the drop down menu and click on the Login button.
Step 2.) When logging into SUNY HR: You will use your campus computer account. This is the same account you use to log into other campus services. Click the **SIGN IN** button when done. **DO NOT** add @potsdam.edu to the end of your username.

Step 3.) Click on the **Time and Attendance** link located in the Self Service box (See screen shot below)

Step 4.) Select the current employment role by clicking the **Time and Attendance** button (See arrow below).

Step 5.) To view/approve your employees current time off requests/time records, click on the **Supervisor Work Roster** link.
Reviewing Employee’s Time Off Requests

Letter A represents pending employees time off requests. Letter B represents the employees pending time records. Letter C represents the employees you are currently supervising. Under this section the supervisor can view the employee’s general time and attendance information, time records, prior time and attendance history, request time off section and the current work schedule.

Supervisors need to review pending leave requests **before** reviewing pending time records. When approving time off requests, make sure you click on the bubble located below the approve column and click the submit button (See Letter D). Once the time off request has been approved, the charges will flow to the employee’s time record (as long as it’s not future dates because the system operates in current time).

If you are denying the request, click on the bubble located below the deny column for that particular day (See Letter E). A reason must be provided to the employee on why the time off request is being denied and click the submit button. The request and comment will be sent back to the employee to adjust their record.
If you are not ready to approve that particular time off request, click on the bubble located below the postpone column and that time off request will remain on your roster for approval until you are ready to take action (See Letter F).

If the employee is charging sick time/family sick, you as the supervisor must indicate if the sick time being charged was scheduled (yes) or unscheduled (no). Scheduled sick time is when the employee has asked for the time off in advance such as a surgery/doctor’s appointment. Unscheduled sick is when the employee calls in sick, whether it be for themselves or a family member. When approving the time off request, make sure you click on the YES or NO bubble and also click on the bubble located below the approve column and click the submit button (See Letter G).
Reviewing Employee’s Time Record

When you are ready to approve your employees time record, click on the Details link to view your employees time record to verify all daily in/out hours are accurate (See Letter H).

Make sure to review each day on the time record to ensure accuracy of hours worked/charged. If you agree with the time record, click on the approve button (See Letter I) and that record will move forward as being approved. If you disagree with the record, enter a comment in the box stating the reason for denying the record and click the deny button (See letter J). The time record will be sent back to the employee to fix their record.

If you have any specific questions in regards to the Classified Time Accounting Rules, you can contact Jess Haggett at 315-267-2093 or haggetjl@potsdam.edu.