

Preparing for Payroll End-of-Week

Daily

1. Manage exceptions:
 - a. Missing breaks
 - b. Conflicting shifts
 - c. Missed punches
 - i. Time Keeper must access each missed punch for payroll to process, even if no change is made
 - d. Prior-day leave
 - e. Pending requests in the **Request Manager**

Every Friday

1. Manage missing segments
 - a. Run the **Incomplete Time Sheets** report to locate exempt employees with no entries
 - i. Navigate to **Reports -> Period Reports**
 - ii. Click **Pasco Reports** and select **Incomplete Time Sheets**
 - iii. Click **Download** and select **PDF**
 - iv. Click **Download**
 - b. Exempt staff can correct their own missing time using **Time Sheets**
 - c. Check **Request Manager** for unapproved requests
 - d. Input hours and/or leave for missing segments where appropriate

Every Monday/Tuesday

1. Manage system-created sick leave segments (non-exempt employees)
 - a. The system creates sick leave to account for a week's missing hours each Friday, at 11:59 PM
 - b. Filter for job code 310 in **Individual Hours** or **Group Hours** using the prior Friday's date
 - c. Correct time for missed hours (e.g. add leave segments to the correct day, account for missed punches, etc.)
 - i. An entry for a full week's time may indicate a discrepancy with the employee's Munis record
 - ii. Entries for previously-terminated employees, new hires that have not yet started, etc., must be deleted, and follow up with Human Resources may be needed depending on individual circumstances
2. Manage system-created missing hours segments (exempt employees)
 - a. The system creates missing hours segments each day that an exempt employee has not entered time
 - b. Filter for job code 3 in **Individual Hours** or **Group Hours** using the prior Friday's date
 - c. Correct time for missed hours (e.g. add leave segments, have employee add time sheet hours, etc.)
 - d. Delete all job code 3 segments after time has been corrected