Time Submission for Biweekly Staff
OneUSG Connect Time Entry Quick Start

Employees who are paid biweekly will submit their time in one of five ways:

- Using Pay from Schedule to Submit Time (Weekly Timesheet – Fluid)
- Reporting Time Manually Using the Weekly Timesheet
- Reporting Time Using the Web Clock
- Submitting a Punch Timesheet (Manual)
- Using a Biometric Clock

This guide contains instructions for submitting a punch timesheet, reporting time using a web clock, and pay from schedule. Instructions for using the Biometric Clocks will be posted by each time clock.

### Submitting Time Using Pay from Schedule

This option can only be used if you do NOT have modifications to your schedule.

From OneUSG Connect Employee Self Service, click Time and Absence. Click Weekly Timesheet - Fluid. Under the options drop down menu, select ‘Apply Schedule.’

Click the Time Reporting Code drop-down and select the appropriate entry. This can be left blank or typically uses “00REG – Regular.” If you need to enter different types of time entries for one day, you will need to enter it manually using the Weekly Timesheet.

Click Review. Your time will automatically populate. You will be able to edit your time if necessary.

**If you have paid holidays or absences on your timesheet, you will need to manually enter your time for each day. The ‘Apply Schedule’ option will not be available.**

You cannot add any leave or absences directly to the timesheet.

Click Submit.

Confirm you entered all absence requests for the pay period. If you have not, enter your absence requests via the Absence Management module.

### Submitting Time Manually

You will be entering the hours you worked each day. If you have any changes from your reported schedule, including multiple time codes, leave, or holidays, use this option.

From OneUSG Connect Employee Self Service, click Time and Absence. Click Weekly Timesheet.

Enter the number of hours worked for each day.

Click the Time Reporting Code drop-down and select the appropriate entry. This can be left blank or typically uses “00REG – Regular.” If multiple Time Reporting Codes are needed, click the Add Row button, select the appropriate code, and enter hours on the corresponding date.

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Report Time Using A Web Clock
From OneUSG Connect Employee Self Service, click Time and Absences. On the Time page, click the Ellipse link on the Report Time tile.
Record your punch at the following times:
- Punch in at the beginning of your shift by clicking the Punch Type drop-down and select In.
- Punch out for your meal break by clicking the Punch Type drop-down and select Meal.
- Punch in after your meal break by clicking the Punch Type drop-down and select In.
- Punch out at the end of your shift by clicking the Punch Type drop-down and select Out.

If you want to enter comments with any of your punches, click the Expand icon for Time Reporting Elements and enter your comments. Leave the Time Reporting Code field blank. This optional step can be done for any punch. Click the Enter Punch button. Click OK for the confirmation message.

Submitting a Punch Timesheet (Manual)
Log your start and end times for each day. If your meal breaks are not automatically deducted, you will also need to indicate the in and out times for your meal break.
From OneUSG Connect Employee Self Service, click Time and Absence. Click Weekly Timesheet. The current timesheet period should be open.
Paid holidays and any absences requested should already be reflected in the timesheet. You cannot add leave of absences directly to the timesheet.
Enter In and Out fields:
- In the In field, enter the time you started work for that date.
- In the Out field, enter the time you ended work for that date.
Alternately, enter the total hours worked for the day in the Quantity field.
If your meal breaks are automatically deducted, click Submit and click OK on the confirmation screen. If you do not know if your meal breaks are automatically deducted, contact your manager or supervisor.
Confirm you entered all absence requests for the pay period. If you have not, enter your absence requests via the Absence Management module.
If your meal breaks are not automatically deducted, enter your meals in your timesheet as well:
- In the Lunch field, enter the time you started your meal break.
- In the second In field, enter the time you returned from your meal break.
Leave the Time Reporting Code and Quantity fields blank.
If desired, click the Add Comments bubble icon and enter your comments.
Click Submit and click OK on the confirmation screen.
Confirm you entered all absence requests for the pay period. If you have not, enter your absence requests via the Absence Management module.

ADDITIONAL RESOURCES
- Tutorials and job aids relating to time entry can be found in the OneSource Training Library (training.onesource.uga.edu) under OneUSG Connect HR/Payroll Topics > OneUSG Connect Basics > Time and Leave Management or consult the Faculty & Staff Guide
- For questions or issues, contact OneUSG Connect Support at: oneusgsupport@uga.edu or at 706-542-0202 (option 1).