CalTime Non-exempt: Recording time off for the ERIT

Purpose: This instructions are for employees participating in the Employee-Reduction in Time (ERIT) program. These instructions, along with other training materials can be found in the <u>Training section of the CalTime website</u>.

Leave Entry for Employees on ERIT

Time worked should be recorded as usual. In addition, employees participating in the Employee-Initiated Reduction in Time (ERIT) program should enter leave for the number of hours they would have worked if they were not on leave. For example, if you reduce your hours from 100% to 50% and now are working 8am – 12pm and on ERIT from 1pm-5pm, you will need to record 4 hours worked and also record 4 hours using the pay code **ERIT-Empl Reduction In Time**.

Note: For ERIT employees who have varying schedules (i.e. on ERIT every other Friday), your hours worked and the leave hours entered for ERIT should vary according to your schedule. The entry of the ERIT pay code ensures that you continue to accrue vacation and sick leave at your pre-ERIT levels.

Holiday Entry

For holidays, non-exempt employees will receive a holiday credit based on the number of hours of work in the previous 2 pay period cycles. For example, an employee on ERIT who works 75% of the time in the previous 2 pay period will get 6 hours of holiday pay. On that holiday, they will need to enter 2 hours using the ERIT pay code to reach their full time pre-ERIT hour work level.

Entering ERIT													
 Access your Timecard Ensure that you are in the 	A My Information	52										•	1
correct pay period. 3. Click on the Pay Code		1						Loa	ded: 2:09 PM	Current P	ay Period	• =	
drop list arrow for the day you wish to enter leave.	Approve Timecard	•							Print Timecar	d Refre	sh Calculat Totals	e Save	
Note: You can expand columns by holding down the left button on your mouse while clicking on the pay code column line to make the column wider	Image: Provide with the second sec	Pay Code	Amount In	Transfer	Out	In	Transfer	Out	Schedule	Shift	Daily	Period	
4. From the dropdown list, select the ERIT-Empl Reduction In Time	View Approv Timecal	e Sign Off	Accruels Actions										
	Dat	e		Pay Code			Amount						
	× Sat 8/08												
	× Mon 8/10		Please Choose	e:		•			_				
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	Wed 8/12		EFML-Vacatio Employee-Em	n ergency Paid S	ick								
	Thu 8/13 Fri 8/14		ERIT-Empl. Re Exempt Holida Expanded Far Extended Sick	duction In Time ay Credit nily Medical Le & Leave	e 🔓 ave	_			_				
 Enter ERIT hours Click Save 	View Approve	C,∫ - Ē Sign Off Ac Ac	ruels	ency Pald Sick					l Tin	Print necard	O Refresh C	alculate Sav	l
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	🗵 Sun 8/09												
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Adding a Timecard Row for Additional Entries

In this scenario, you are working a partial day and also taking time off for ERIT on the same work day. As a result, you will need to add a row to accommodate multiple entries in a day.

day of the week, click the " plus sign " icon. A	O View	 Approve Timecard 	C/ - Ea - Sign Off Accruels Actions										
new row will		Date	Pay Code	Amount	In	Transfer	Out						
арреаг.	+ ×	Sat 8/08											
this example, the	+ ×	Sun 8/09											
nployee entered RIT-Empl	+ 🗵	Mon 8/											
eduction In Time.		Tue 8/11	ERIT-Empl. Reduction In	4.0									
ey entered the 4 RIT hours in the	+ ×]			8:00AM		12:00PM						
mount" column.	See example of totals displayed at the bottom of the timecard												
nours of work by													
entering their time at the beginning	Totals	Totals Accruals Audits Historical Corrections											
id end of their	All	-	All										
" Column, and		Location	Job	Account	Pay Code ERIT-Empl. Reduction In		Amount						
ne the " out " olumn.							4.0						
					Regular			4.0					

You may need to remove a pay code and associated hours in cases where you entered time or leave on the wrong day or simply did not take leave or work on a particular day.

1. 2.	To delete time for an entire day, go to the applicable row and click on the X icon. To edit the hours,		O - View	Approve Timecard	ر ا - Sign Off	Accruais Actions				
	and change the hours.			Date		Pay Code	Amount	In	Transfer	Out
	You may also edit the	+	×	Sat 8/08						
	the cell under the pay	+	×	Sun 8/09						
	code column and selecting a different pay	+	×	Mon 8/						
_	code.	+		Tue 8/11	ERIT-Em	pl. Reduction In	4.0			-
3.	Click the "Save " icon at top right of timecard.	+	×					8:00AM		12:00PM

For CalTime support

For help using the CalTime system or to report any CalTime system issue, please submit a help request to the CalTime Help Desk by sending an email to: caltime@berkeley.edu