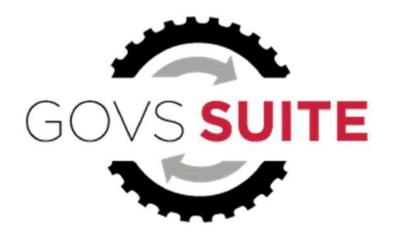


TIMESHEET & ABSENCE TRAINING – STAFF

GOVS SUITE - ORACLE

The Govs Suite Project





Today's Agenda

- Pay Date Update
- Submit & Approval Deadline Update
- Logging In Dashboard
- Absence Entry
- Reporting & Submitting Time
- My Activity Center
- Oracle Guided Learning
- Opportunity for Clarification





PAY DATE UPDATE:

- Bi-Weekly check date will change
 - Monthly check date will remain the same.
- Payment will be the first Friday after the end of the pay period.
 - Instead of the second Friday after the end of the pay period.
- Three checks in September
 - Instead of three checks in October



Check Date Changes:

Payroll IF-	Number -	Pay Period Start Date	Pay Period End Date	Employee Submission Due - 11:59pm	Final Approval Due - 10:00an	Documents Due	HR Entry Date -	Check Date		
BW	17	7/27/2025	8/9/2025	8/11/2025	8/13/2025			8/22/2025		
BW	18	8/10/2025	8/23/2025	8/25/2025	8/27/2025			9/5/2025		
BW	19	8/24/2025	9/6/2025	9/8/2025	9/10/2025			9/19/2025		
BW	20	9/7/2025	9/20/2025	9/21/2025	9/22/2025	9/8/2025	9/19/2025	9/26/2025	Early Pmt - last check in Banner	Start of Check
BW	21	9/21/2025	10/4/2025	10/5/2025	10/6/2025	9/22/2025	10/6/2025	10/10/2025	Start Clocking in Oracle	Date Change
BW	22	10/5/2025	10/18/2025	10/19/2025	10/20/2025	10/6/2025	10/20/2025	10/24/2025		
BW	23	10/19/2025	11/1/2025	11/2/2025	11/3/2025	10/20/2025	11/3/2025	11/7/2025		
BW	24	11/2/2025	11/15/2025	11/16/2025	11/17/2025	11/3/2025	11/17/2025	11/21/2025		
BW	25	11/16/2025	11/29/2025	11/30/2025	12/1/2025	11/17/2025	12/1/2025	12/5/2025		
BW	26	11/30/2025	12/13/2025	12/14/2025	12/15/2025	12/1/2025	12/15/2025	12/19/2025		
BW	1	12/14/2025	12/27/2025	12/28/2025	12/29/2025	12/15/2025	12/29/2025	1/2/2026		
BW	2	12/28/2025	1/10/2026	1/11/2026	1/12/2026	12/29/2025	1/12/2026	1/16/2026		
BW	3	1/11/2026	1/24/2026	1/25/2026	1/26/2026	1/12/2026	1/26/2026	1/30/2026		
BW	4	1/25/2026	2/7/2026	2/8/2026	2/9/2026	1/26/2026	2/9/2026	2/13/2026		
BW	5	2/8/2026	2/21/2026	2/22/2026	2/23/2026	2/9/2026	2/23/2026	2/27/2026		
BW	6	2/22/2026	3/7/2026	3/8/2026	3/9/2026	2/23/2026	3/9/2026	3/13/2026		
BW	7	3/8/2026	3/21/2026	3/22/2026	3/23/2026	3/9/2026	3/23/2026	3/27/2026		
BW	8	3/22/2026	4/4/2026	4/5/2026	4/6/2026	3/23/2026	4/6/2026	4/10/2026		
BW	9	4/5/2026	4/18/2026	4/19/2026	4/20/2026	4/6/2026	4/20/2026	4/24/2026		
BW	10	4/19/2026	5/2/2026	5/3/2026	5/4/2026	4/20/2026	5/4/2026	5/8/2026		

Submit & Approval Date Overview:

- Approval times have been shortened.
- Pay period will stay the same, running Sunday to Saturday.
- Timesheets will be due from the employee by 11:59pm on **Sunday** after the period ends.
- Manager final approval is due by 10:00am on Monday after the period ends.
- Payroll will lock timesheets at 10:01am Monday after the period ends.

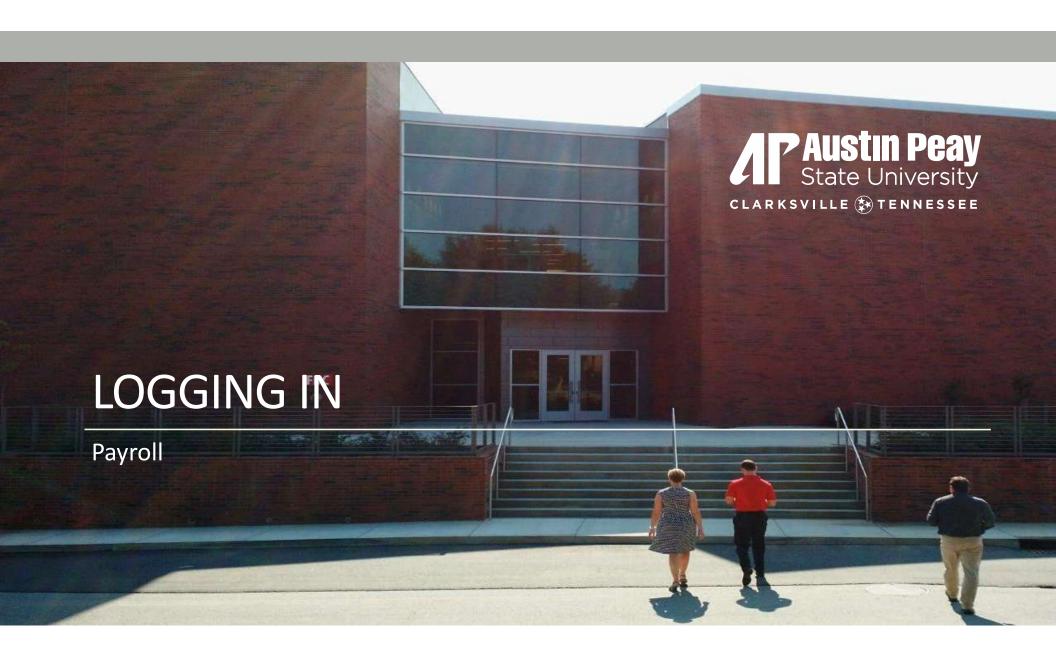
Submit & Approval Date Update:

Payroll IF-	Number	Pay Period Start Date	Pay Period End Date	Employee Submission Due - 11:59pm	Final Approval Due - 10:00an	Documents Due	HR Entry Date -	Check Date	-	
BW	17	7/27/2025	8/9/2025	8/11/2025	8/13/2025			8/22/2025		
BW	18	8/10/2025	8/23/2025	8/25/2025	8/27/2025			9/5/2025		
BW	19	8/24/2025	9/6/2025	9/8/2025	9/10/2025			9/19/2025		
BW	20	9/7/2025	9/20/2025	9/21/2025	9/22/2025	9/8/2025	9/19/2025	9/26/2025	Early Pmt - last check in Banner	Start of Check
BW	21	9/21/2025	10/4/2025	10/5/2025	10/6/2025	9/22/2025	10/6/2025	10/10/2025	Start Clocking in Oracle	Date Change
BW	22	10/5/2025	10/18/2025	10/19/2025	10/20/2025	10/6/2025	10/20/2025	10/24/2025		
BW	23	10/19/2025	11/1/2025	11/2/2025	11/3/2025	10/20/2025	11/3/2025	11/7/2025		
BW	24	11/2/2025	11/15/2025	11/16/2025	11/17/2025	11/3/2025	11/17/2025	11/21/2025		
BW	25	11/16/2025	11/29/2025	11/30/2025	12/1/2025	11/17/2025	12/1/2025	12/5/2025		
BW	26	11/30/2025	12/13/2025	12/14/2025	12/15/2025	12/1/2025	12/15/2025	12/19/2025		
BW	1	12/14/2025	12/27/2025	12/28/2025	12/29/2025	12/15/2025	12/29/2025	1/2/2026		
BW	2	12/28/2025	1/10/2026	1/11/2026	1/12/2026	12/29/2025	1/12/2026	1/16/2026		
BW	3	1/11/2026	1/24/2026	1/25/2026	1/26/2026	1/12/2026	1/26/2026	1/30/2026		
BW	4	1/25/2026	2/7/2026	2/8/2026	2/9/2026	1/26/2026	2/9/2026	2/13/2026		
BW	5	2/8/2026	2/21/2026	2/22/2026	2/23/2026	2/9/2026	2/23/2026	2/27/2026		
BW	6	2/22/2026	3/7/2026	3/8/2026	3/9/2026	2/23/2026	3/9/2026	3/13/2026		
BW	7	3/8/2026	3/21/2026	3/22/2026	3/23/2026	3/9/2026	3/23/2026	3/27/2026		
BW	8	3/22/2026	4/4/2026	4/5/2026	4/6/2026	3/23/2026	4/6/2026	4/10/2026		
BW	9	4/5/2026	4/18/2026	4/19/2026	4/20/2026	4/6/2026	4/20/2026	4/24/2026		
BW	10	4/19/2026	5/2/2026	5/3/2026	5/4/2026	4/20/2026	5/4/2026	5/8/2026		

Monthly Pay:

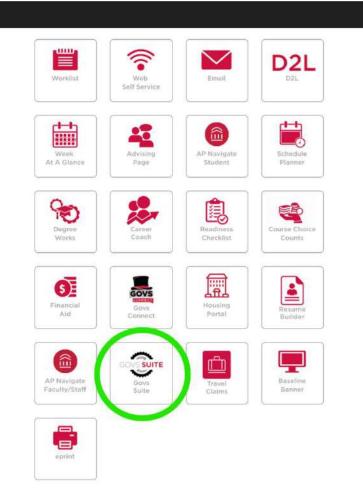
- Monthly pay period and check date will remain the same.
 - 1st to the last day of the month.
 - Last business day of the month.
- The last leave reports in Banner will cover;
 - 08.16.2025 to 09.15.2025
 - 09.16.2025 to 09.30.2025.
- Start reporting leave requests in absence on 10.01.2025.



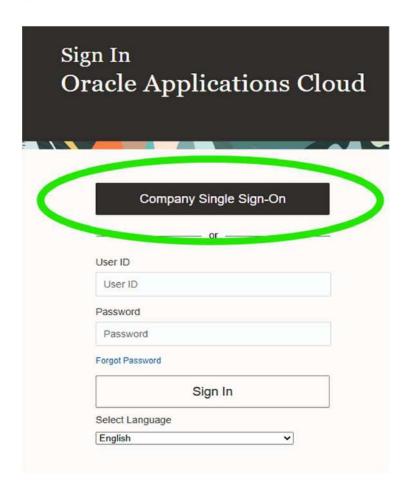


- You can log in on any devise.
 - tablet, phone, computer
- You can log in anywhere on campus.
 - or other authorized location



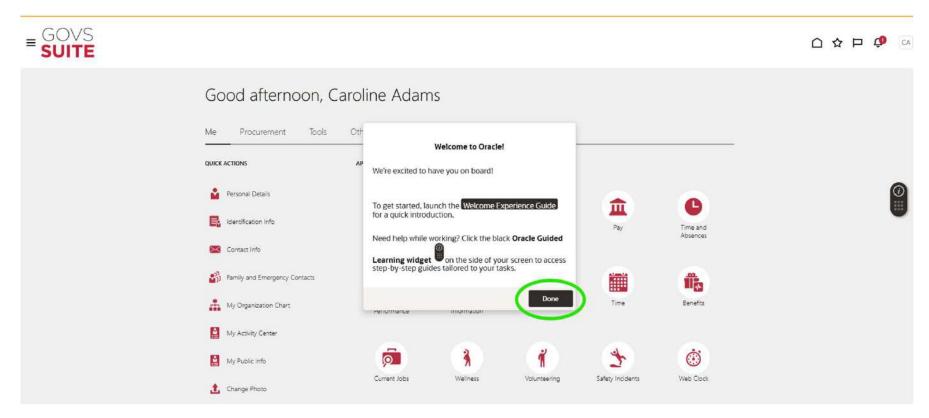


One Stop



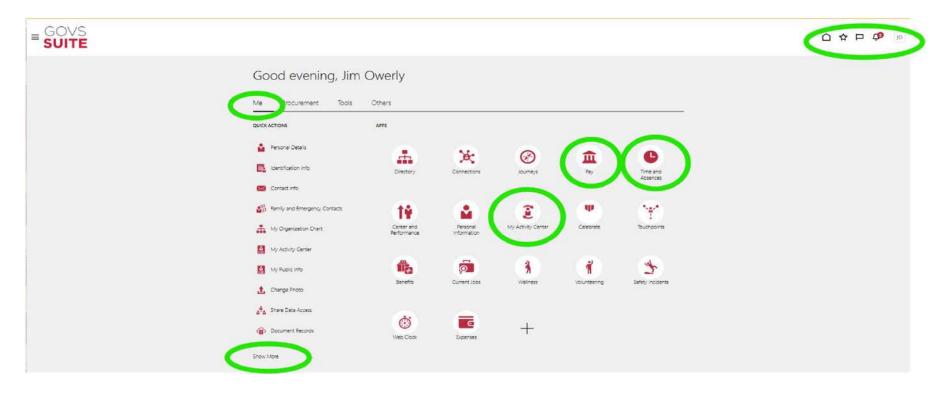
<u>Do not</u> use the User ID & Password fields.

You can also create a bookmark to access your sign in faster.



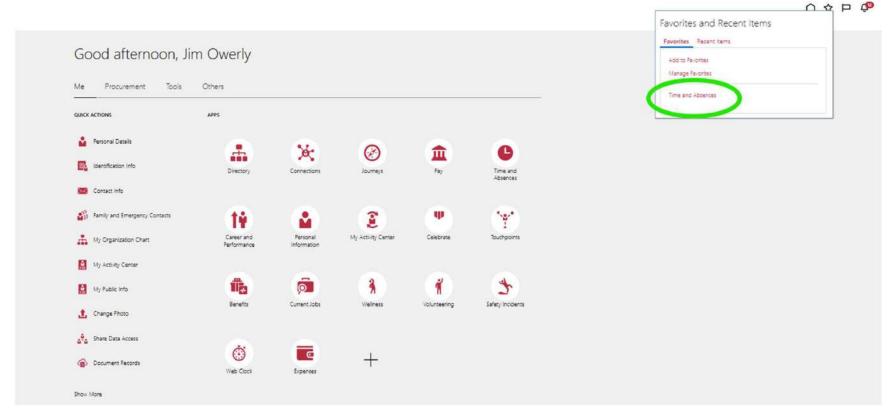
Welcome Notice

Dashboard:



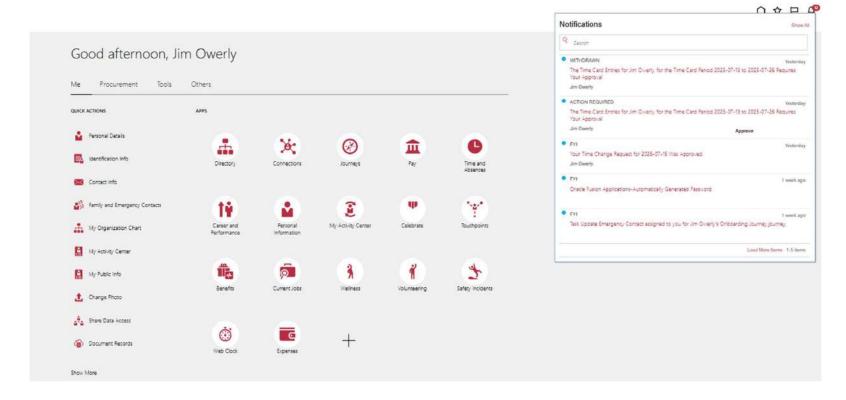
- House Will bring you back to the dashboard.
- Star You can star places you visit to have in a list for easy access.
- Bell Notifications will show here for easy access.

Dashboard:

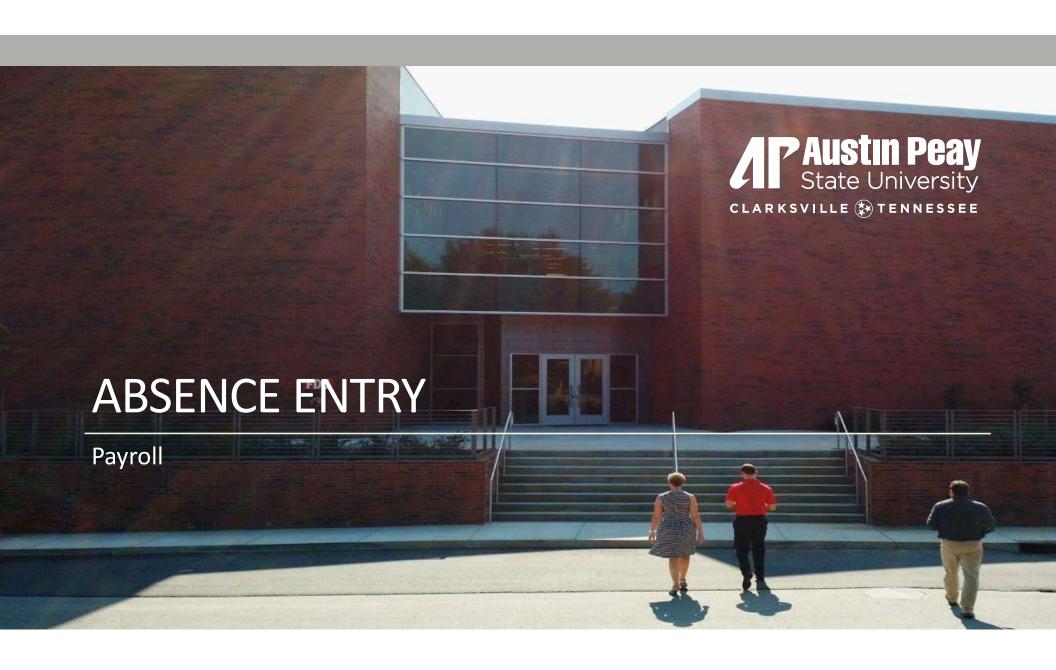


- House Will bring you back to the dashboard.
- Star You can star places you visit to have in a list for easy access.
- Bell Notifications will show here for easy access.

Dashboard:

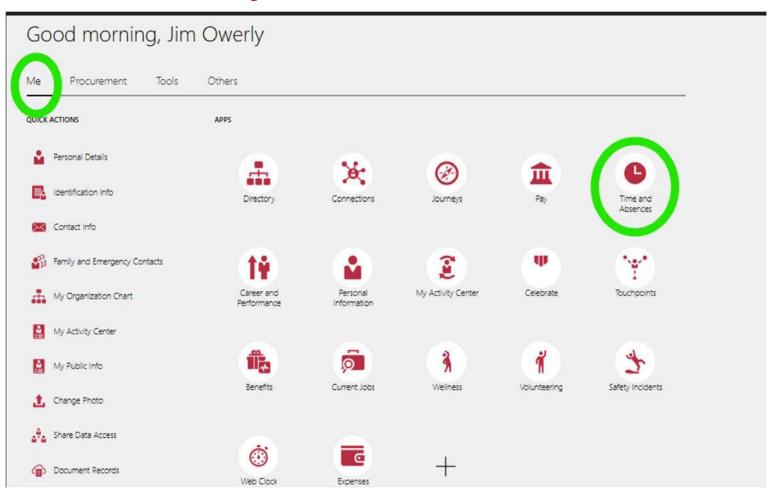


- House Will bring you back to the dashboard.
- Star You can star places you visit to have in a list for easy access.
- Bell Notifications will show here for easy access.

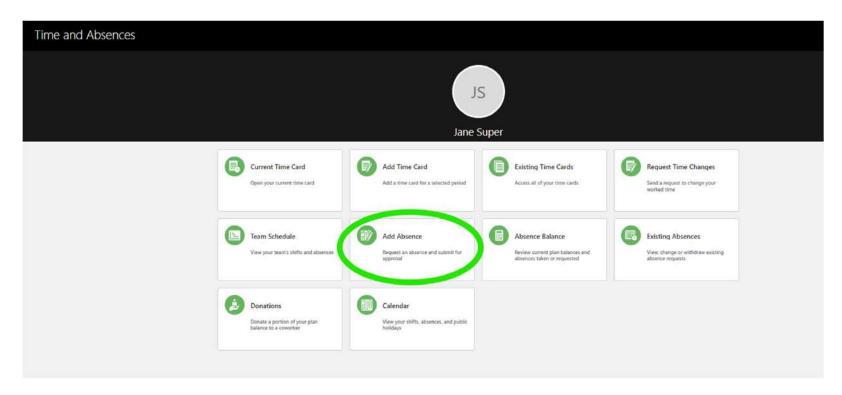


Absences Overview:

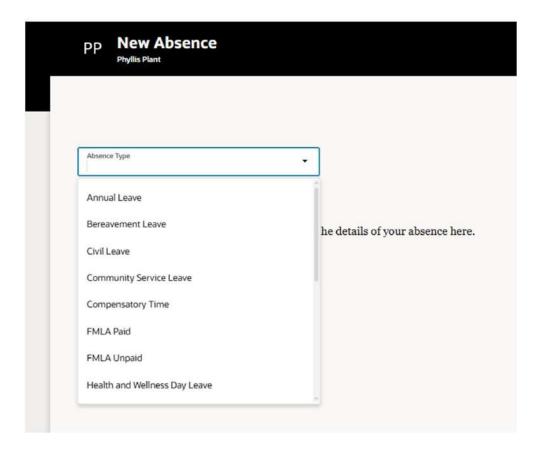
- All absences for Bi-Weekly & Monthly, including Sick, Comp Used & Annual leave will be requested in Govs Suite by the employee.
 - There will be no more Leave Reports for Monthly starting 10.01.2025.
- Requests will be routed to the Supervisor for Approval.
- Adjustments for absences will be made by the employee, and routed to the Supervisor approval.



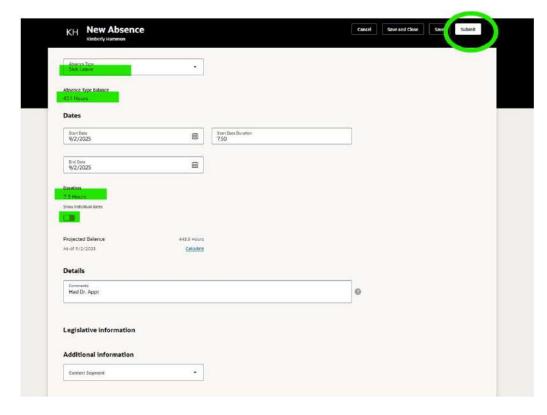
- Me Top Left
- Time & Absence
- Under this tab you will do everything related to timecards and absence requests.



Select Add Absence



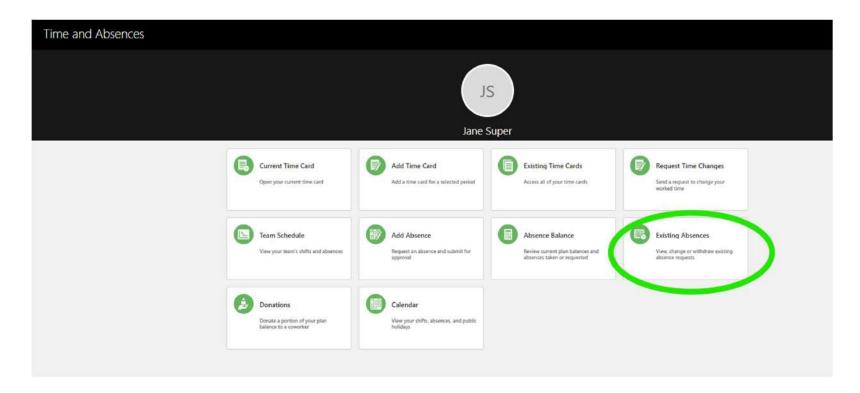
- Select the type of leave you would like to use.
- If a leave type is not available, speak to your supervisor.



*** Requesting time for dates that have passed are requested in the same way.

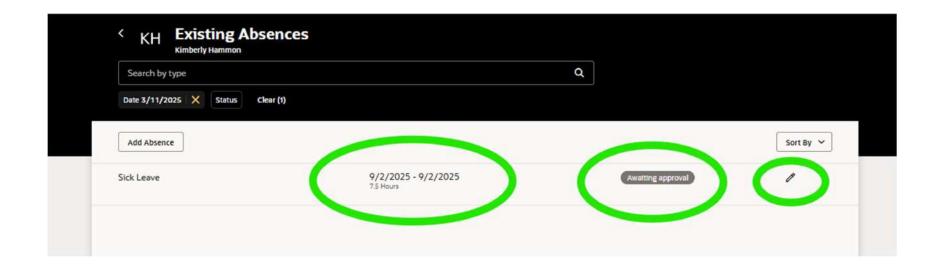
- Verify your Absence Type.
- Select dates if you are selecting one day, start and end date should be the same.
- View total hours requested.
- Details are optional
- SAVE
- SUBMIT
- Your request has now been sent to your Supervisor for approval.

Absence Edit:



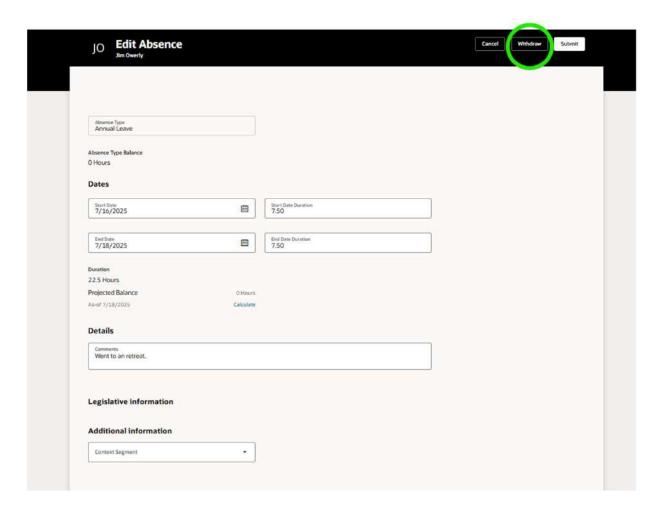
• Existing Absences.

Absence Edit:



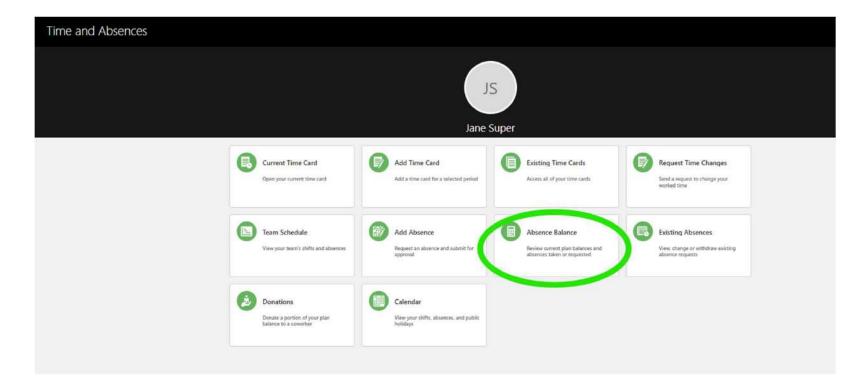
• Select the Edit Pencil to the right.

Absence Edit:



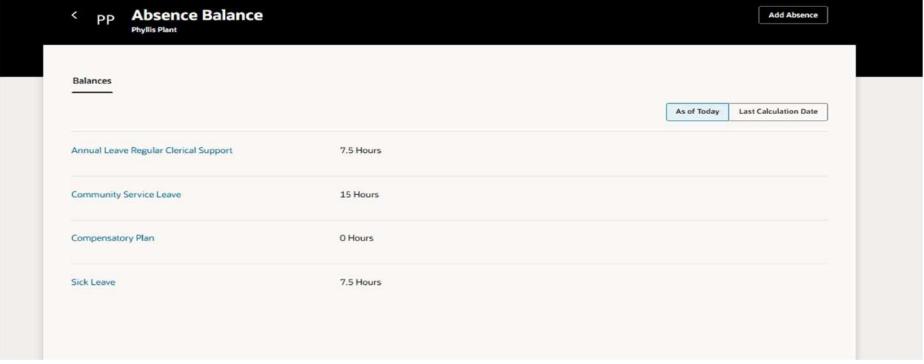
- Your original request will reopen.
- Make any changes you need. Including withdrawing it.
- SUBMIT
- Your request has now been sent back to your Supervisor for approval.
- Note** make a comment to state what change you made.

Absence Balance Review:



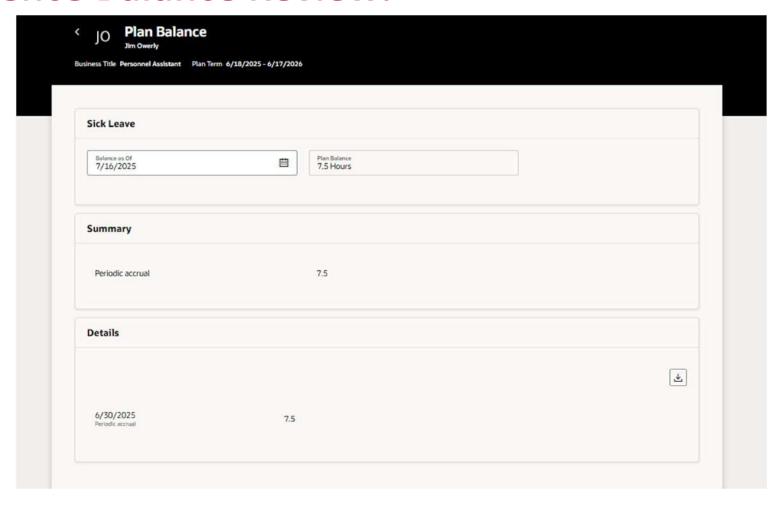
Select Absence Balance

Absence Balance Review:



- You can view your balance(s) as of the date you access the screen.
- Last Calculation Date refers to the balance as of the last accrual calculation date.

Absence Balance Review:



Note:

The following information is primarily intended for **Bi-Weekly (Hourly) Staff**.

Supervisors are encouraged to review this information with us to better understand what their hourly team members will see.

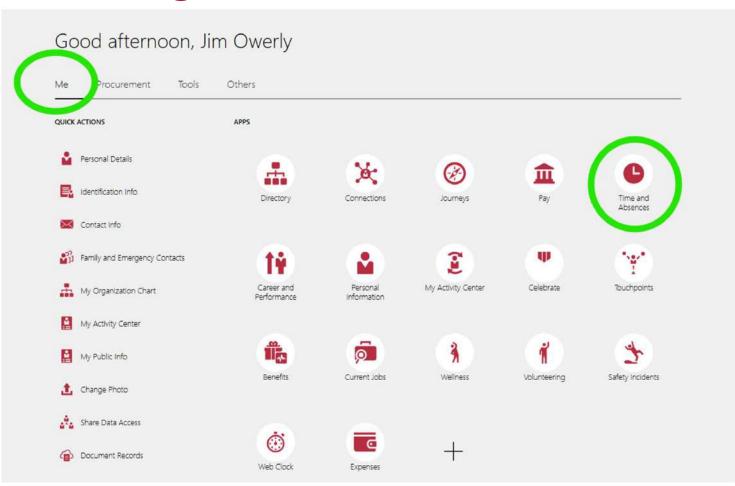
If you are a **Monthly (Salaried) Employee** and **not a Supervisor**, your continued attendance is not required.



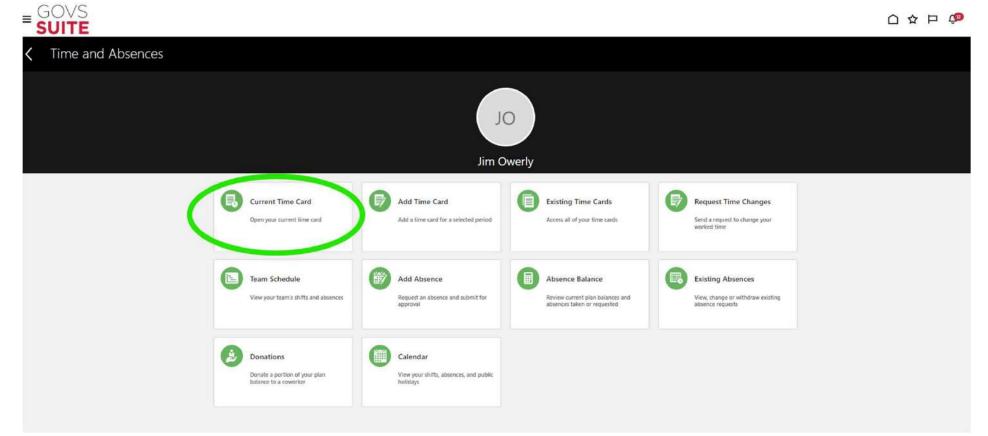


Comp Time/Overtime Pay:

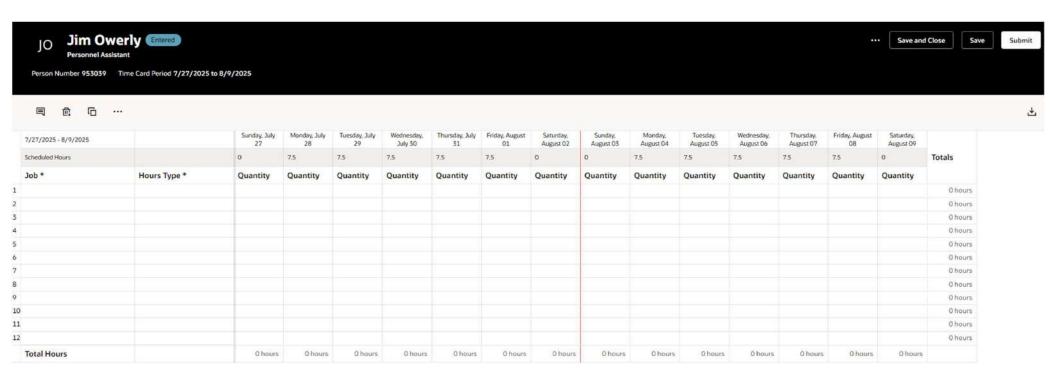
- Comp Time Earned will be calculated by the system.
 - There is no entry for Comp or Overtime.
- Straight Comp Earned/Straight Overtime is the 2.5 hours between 37.5 and 40 worked hours.
- Premium Comp Earned/Premium Overtime are the hours worked over 40.
- Comp time is the standard disbursement for earned hours over 37.5 for staff.

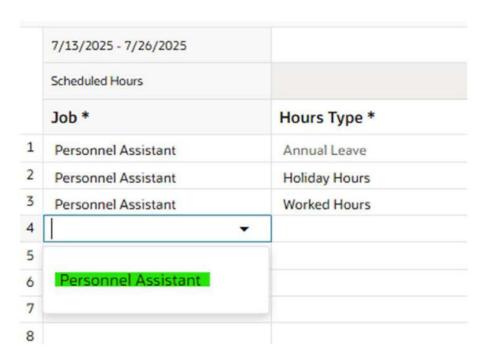


- Me
- Time and Absences



- Select Current Time Card
 - Will be available on the first day of the pay period

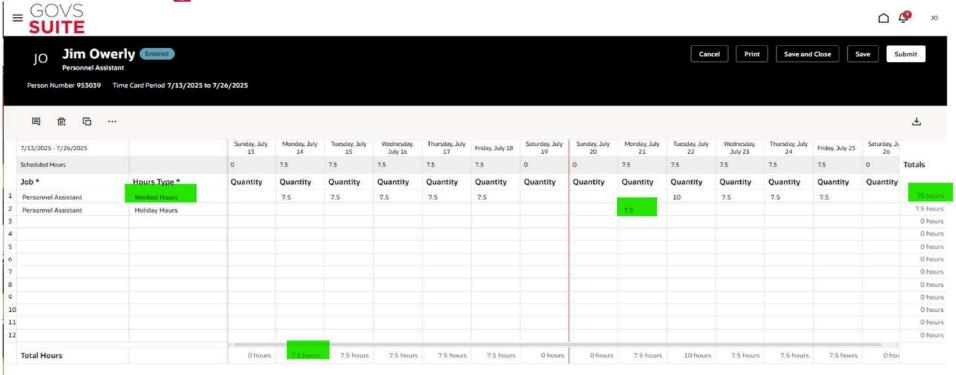




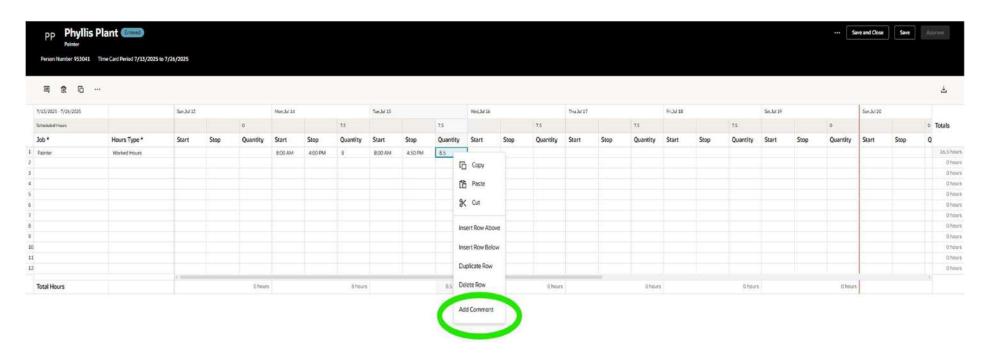
- Job Select the applicable job
 - If you have more than one job you will see all available jobs in the drop down.

- Hours Type Worked Hours
- Leave & Holiday hours will show from the absence request.

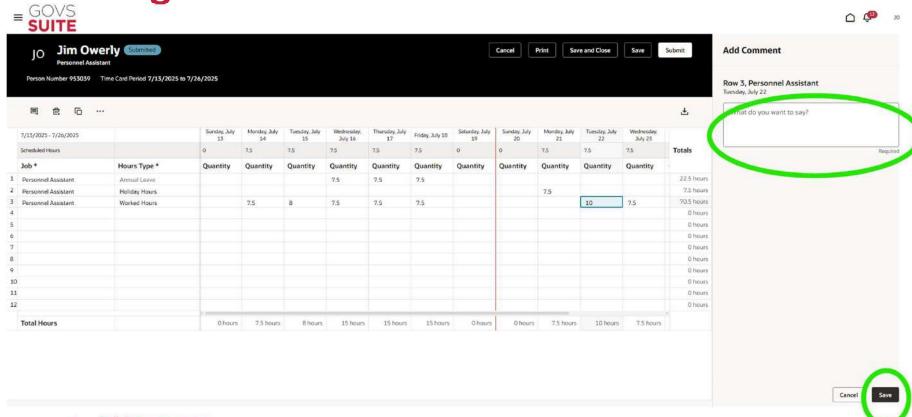




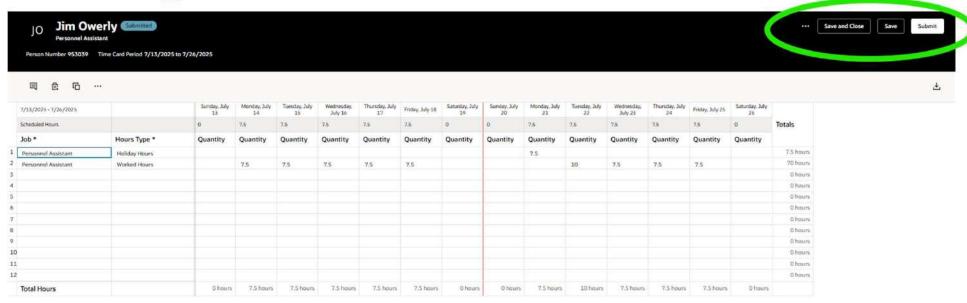
- Job Select the applicable job
- Hours Type Worked Hours
- Enter appropriate hours worked total for each day worked.
- Make sure your individual daily total is correct.



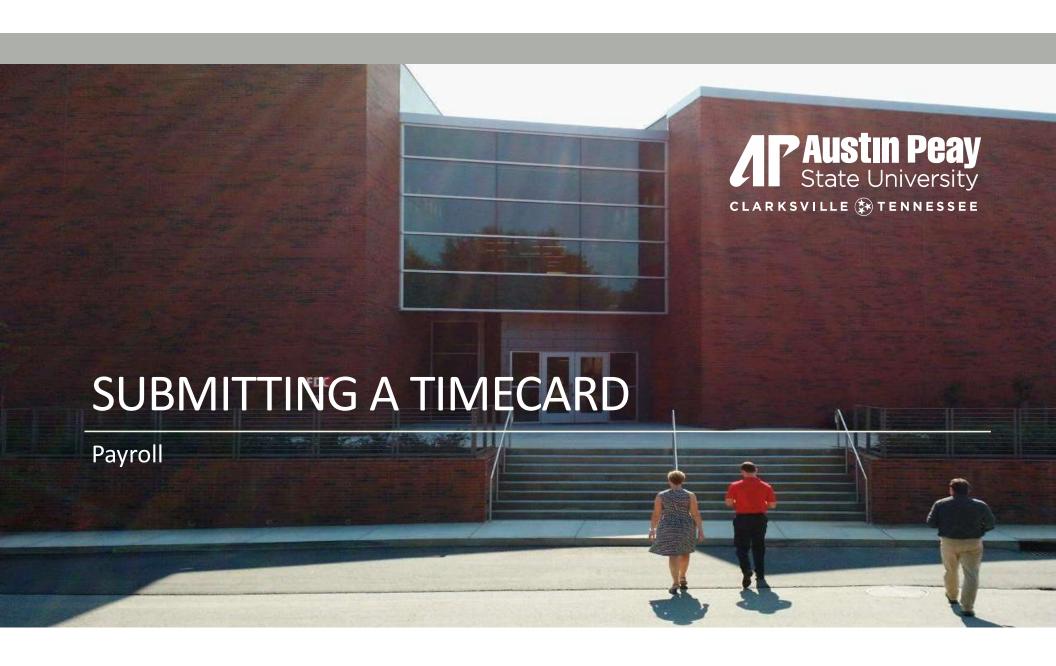
- Add Comment
 - Right click in any field
 - Select Add Comment from the drop down



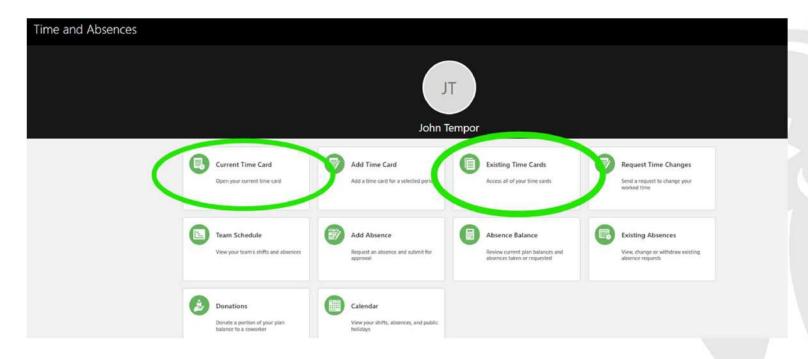
- Add Comment
 - Enter your comment in the box
 - Save



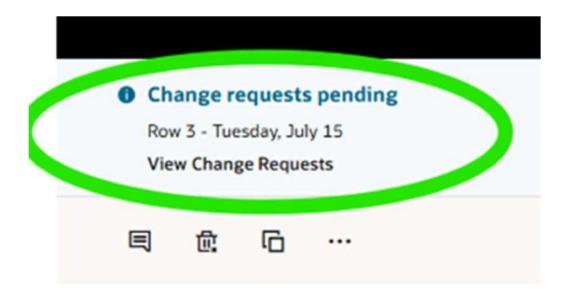
- Verify your entries are accurate.
- Save & Continue as you enter time through the pay period.
 - Enter time daily, but no less than weekly.



- You will be required to submit your timecard no later than 11:59pm on Sunday night after the end of the pay period on Saturday.
- Once you approve your timecard it will be routed to your supervisor for approval by 10:00am on Monday.
- Payroll will pull all time at 10:01am on Monday.
- Entries made after 10:01am on Monday will process on the next payroll.



- If you are submitting time within the pay period you will find it under Current Time Card
- If you are submitting time on Sunday, that is the start of the new pay period so you will find your timecard under Existing Time Cards



- This message means a time change request & the approval is still pending.
- Your team will need to contract you to approve a time change <u>before</u> they submit their timesheet.



- Verify all dates have correct daily total.
- Verify all Hours Types are correct.
- Verify number of hours for the full period are correct.
- Submit



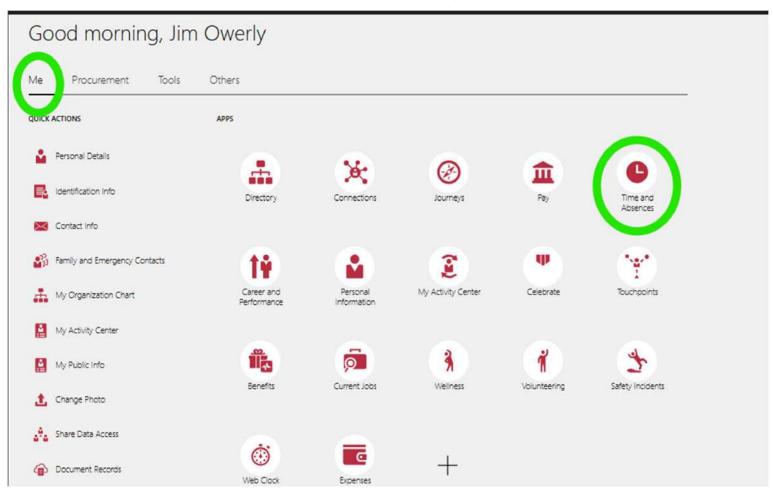
Reasons to request a time change

- 1. You forgot to record time on a prior period
- 2. You need to correct a time already submitted

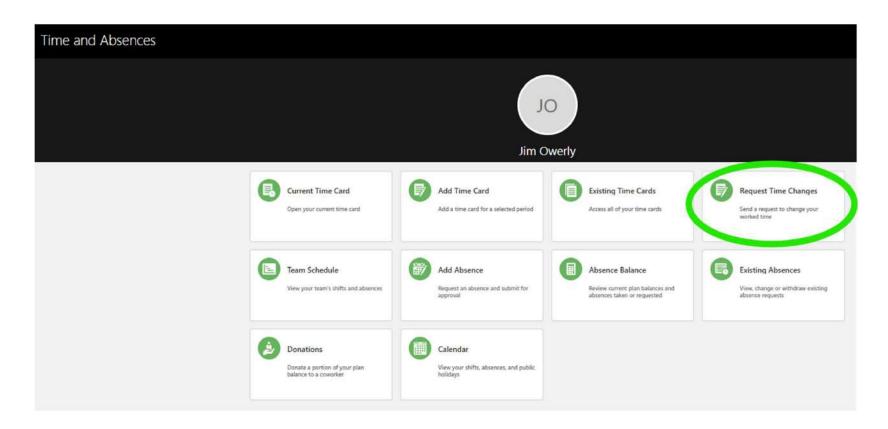
Adjustments to a timecard must be made by the employee.

The user ID of who made an adjustment to a timecard will be attached to the adjustment.

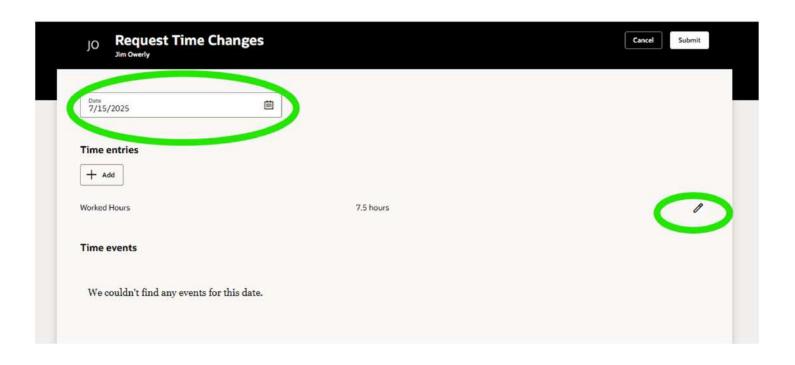
Adjustments will be subject to Supervisor approval.



- Me Top Left
- Time & Absence

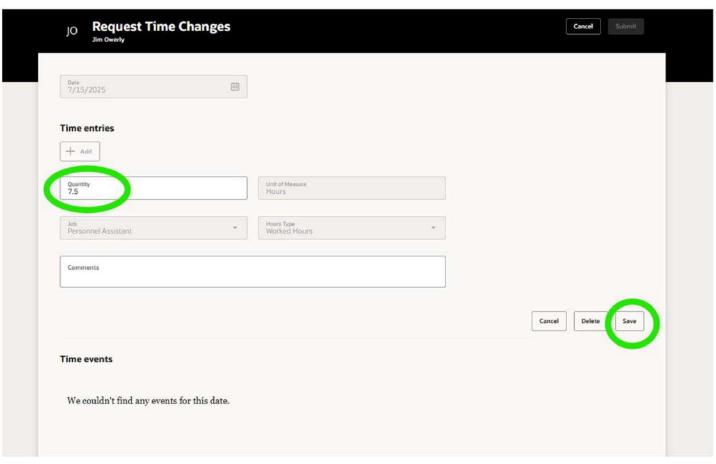


Correcting previously reported time.



- Locate the date you need to adjust
- If you can see your event you can edit it.
- Select the pencil to open the event for adjustment.

Correcting previously reported time.



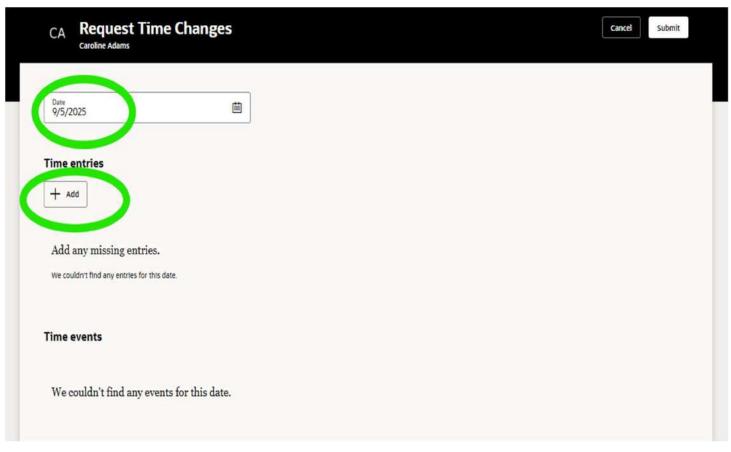
- Complete all applicable fields
- Save

Correcting previously reported time.



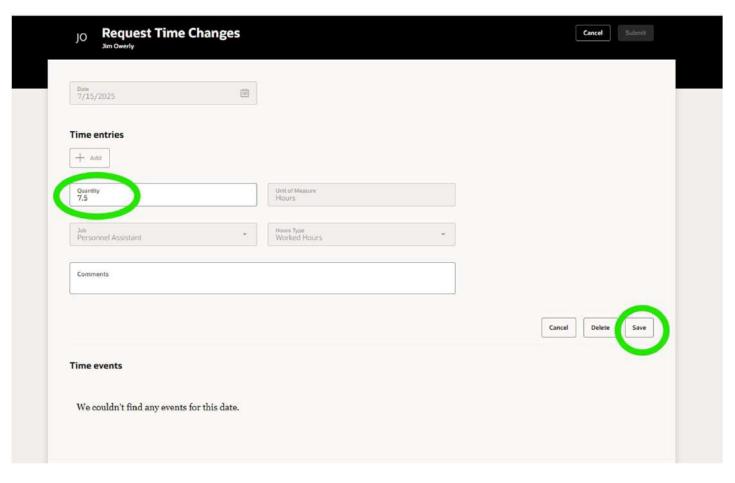
- Verify everything is what you intend
- Submit
- Your request will go to your Supervisor for approval

No time previously reported



- Locate the date you need to adjust
- Select Add

No time previously reported

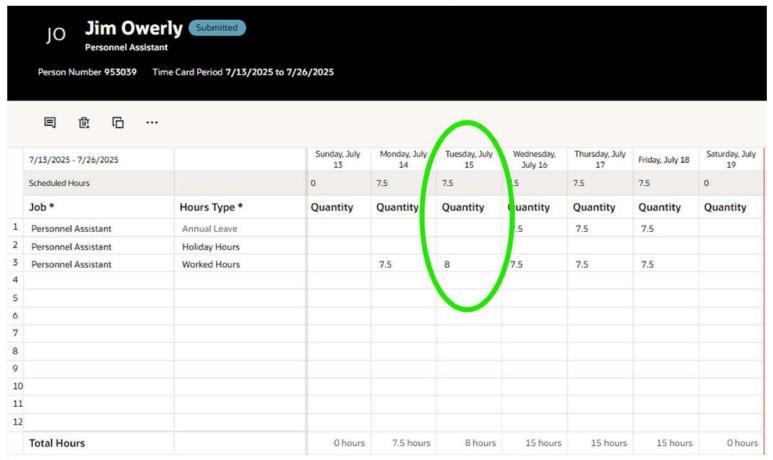


- Complete applicable fields
- Save

No time previously reported



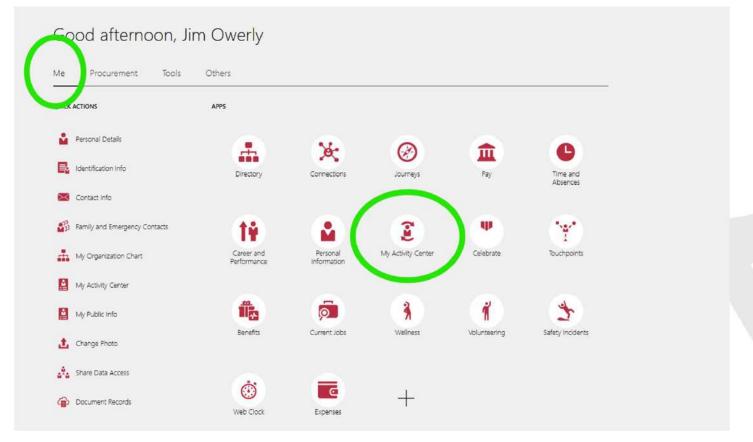
- Verify everything is what you intend
- Submit
- Your request will go to your Supervisor for approval



When the request is approved you will be able to see the adjustment on your timecard.

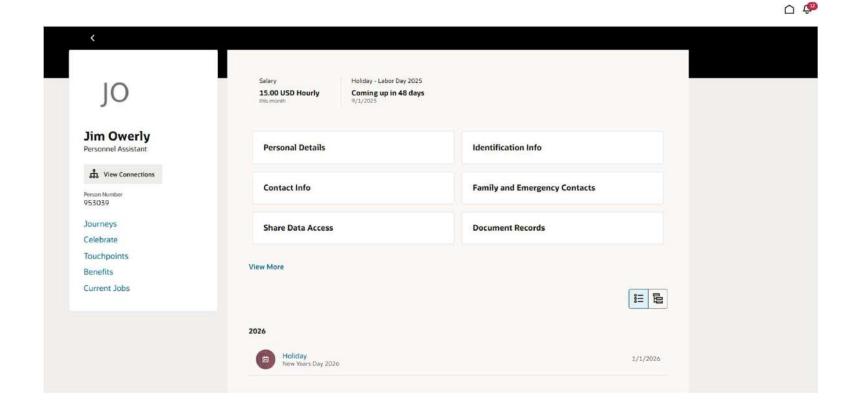


My Activity Center:



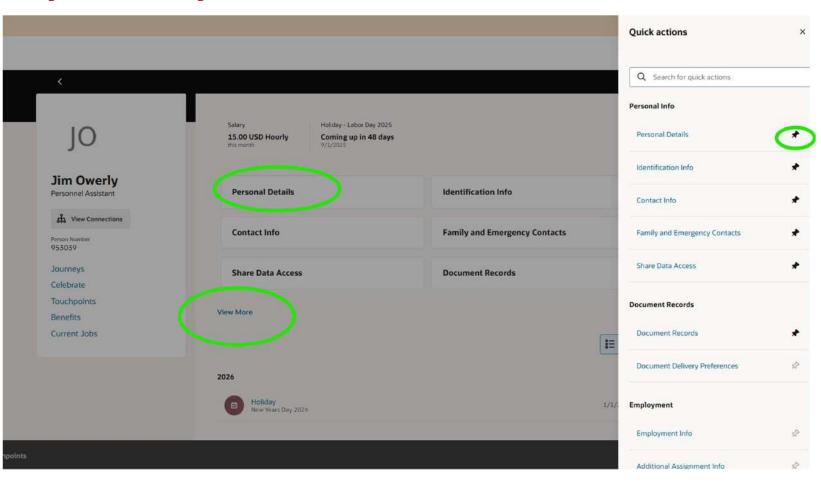


My Activity Center:



All about YOU!

My Activity Center:

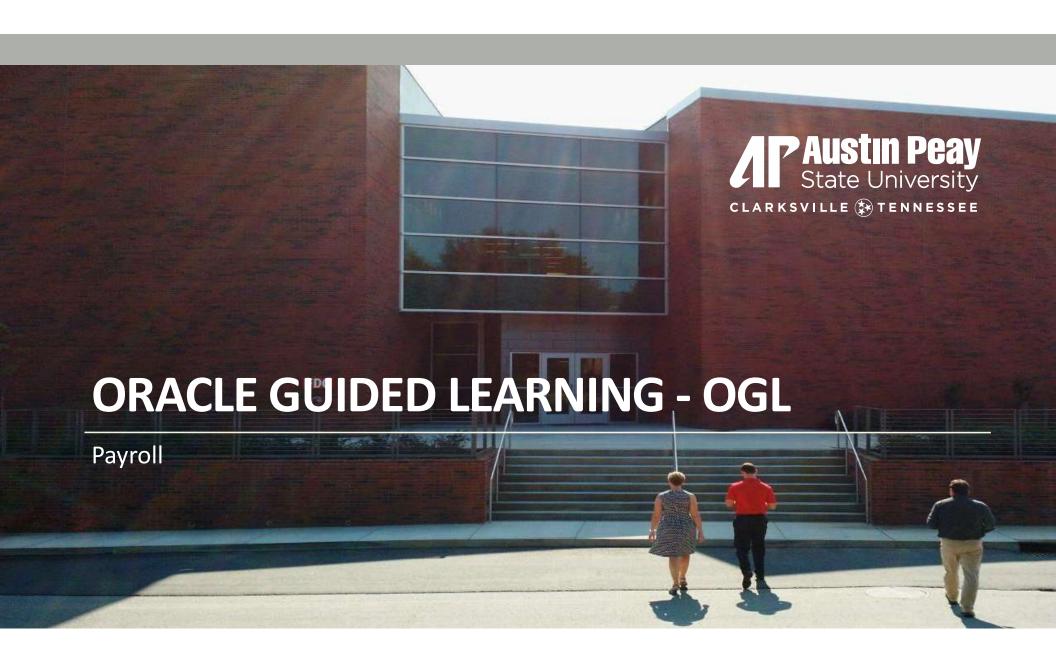


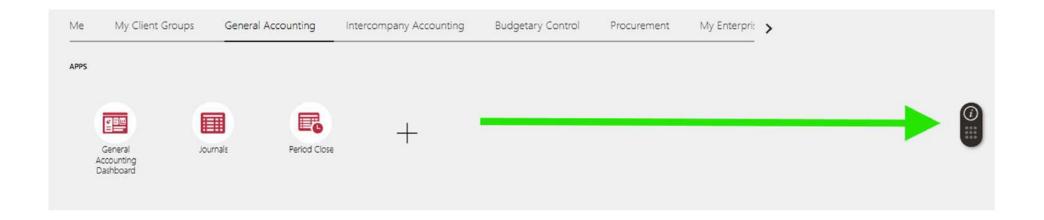
- Select View More
- Side menu will open
- Clicking the pin will create tiles you use regularly
- View the timeline of your time with APSU

Additional Notes:

- Items in Banner/One Stop will not pull over to Govs Suite.
 - We encourage you to print items like pay statements and W2's before go live.

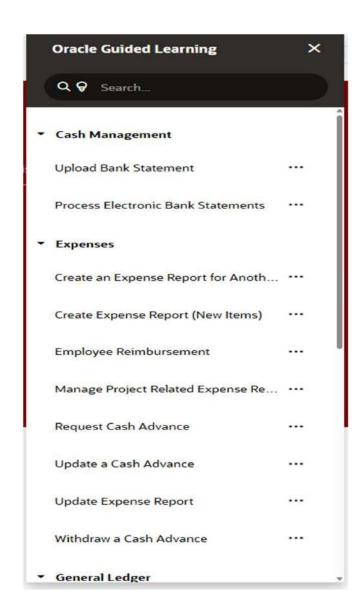


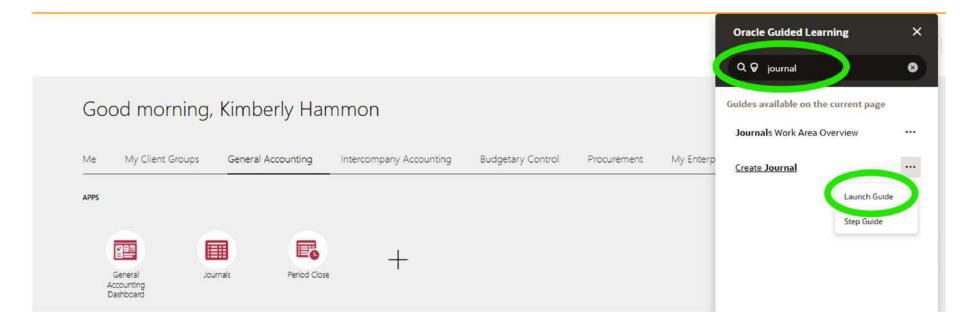




Oracle Guided Learning is a widget that will walk you through how you complete an action within Govs Suite.

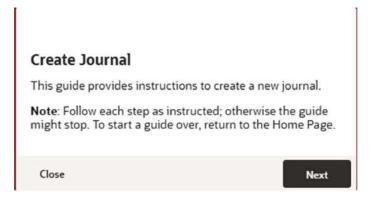
 When you click on the widget it opens a list of items it can walk you through.

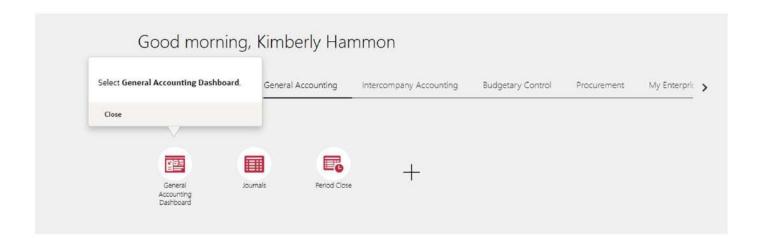




 You can search for the action you are trying to preform in the search bar at the top.

When you select the action you would like assistance with it will provide a pop up that gives you a short overview of what the action will do.





Selecting NEXT will take you to the first screen you need to start the action process.

A pop up window will instruct you where to click.

What can I clarify for you?

Please ask your questions!

 Chances are you are NOT the only person in the room who is wondering.





THANK YOU!