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Background

Absence Management Self Service allows employees to enter absences daily. Planned absences can also be reported in advance. Reporting absences certifies work attendance and provides justification for time away from the workplace.

For more details regarding leave of absences without pay, leave of absences with pay, sick leave, personal holiday and vacation time, please refer to the <u>California Faculty Association</u> <u>bargaining agreement found on the California State University website</u>.

Deadlines

Deadlines for entering absences, including "No Leave Taken" can be found on the <u>Human</u> <u>Resources/Payroll webpage</u>. Email reminders are sent to all employees after the final day of the pay period.

- The dates do not always correspond with the beginning and end dates of the calendar months.
- The academic calendar varies from the payroll calendars setup by the State Controller's Office.
- Please carefully review the payroll calendar for specific academic notations (e.g. AY = 22 days).

Note: Department timekeepers may establish earlier deadlines to allow for review and correction of absences prior to approval. Entering absences timely ensures accurate time reporting.

Navigating to the Approve Reported Absences Page

Login to the My Sac State portal at <u>my.csus.edu</u>. Select "Approve Reported Hours" (or "Approve Reported Absences") under "Employee Quick Links":

Approve Absences Entered by Employees

The Approve Reported Absences page displays:

- Direct reports as well as employees assigned to an alternate approver
- Click on column headers to re-sort data in the column.
- "Current Period Absences" displays statuses:
 - None: No absences entered.
 - Appr: Absences approved.
 - Sub: Absences submitted and pending approval.

Employee Quick Links
Employee Center
Report Absences
Approve Reported Hours

• To view specific absence entries in the "Existing Absence Events" page, select an individual check box or the "Select All" button, then "Continue".

Employee Home Approve Reporting Contraction Approv	
Personal Benelis Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions Instructions <thinstructios< th=""> Instructions</thinstructios<>	Return
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Existing Absence Events

😤 Employee Home	>	Approve Reported	d Absences								Ľ.	Return To Employee List
Personal Information	~	4										
D Benefits	~	\vee Instructions										
m Time	~	Existing Absence	Events									
\$ Payroll & Comp	~	EMPL ID	RCD#	NAME	ABSENCE NAME	BEGIN DATE	END DATE	DURATION	UNIT TYPE	APPROVE	REVIEW STATUS	ADD COMMENT
Manager Self Service	~	1	0		Sick - Self	10/07/2024	10/07/2024	8.00000	Hours		Select	Add Comment
m Direct Deposit	>		< FIRST	< PREVIOUS		1 OF 1			NEXT>		LAST	•
Benefit Provider Contacts	>				,	IND DOWNLOAD						
A View Reporting Relationship	>											Submit
Faculty/Other Employment	>											
OneCard Services	>											
Switch to Full Site	>											

- "Existing Absence Events" only displays employees whose absences are not approved.
- Absences entered by a timekeeper or a designated non MPP level supervisor will appear with a "Reviewed" status.
- Under the "Approve" column select the boxes for each employee to approve. Select "Submit".
- The "Approval Confirmation" page displays. Select "Ok".
- The "Approve Reported Absences" page displays updated statuses in the "Current Period Absence" column.

Approv	Sonfirmation
Your A	ance Event was approved and any Review Status changes were saved.
All the	sent Events from your selection have been approved. You will now be returned to the Approve Reported Absences page.
OK	

Correcting an Absence Entry

Absences can be corrected or edited during open pay periods. Locate the absence that needs correcting and in the "Review Status" column, select "Need Corr". Then, select "Add Comment" to communicate the correction needed from the employee. Click "Save Comments" and return to the previous screen. The "Edit Comments" column displays the employee absences with comments.

Employee Home	>	A	pprove Re	eported Abs	ences										Return To Employee List
Personal Information	~	4													
Benefits	~	~	Instruct	tions											
m Time	~	E	xisting Ab	sence Even	ts										
\$ Payroll & Comp	~		Absence	Requests											
Manager Self Service	~		E	mpl ID	RCD#	NAME		ABSENCE NAME	BEGIN DATE	END DATE	DURATION	UNIT TYPE	APPROVE	REVIEW STATUS	EDIT COMMENT
m Direct Deposit	>		1		0			Sick - Self	10/07/2024	10/07/2024	8.00000	Hours	8	Reviewed V	Edit Comment
Benefit Provider Contacts	>				≪ FIRST		< PREVIOUS		1 OF 1			NEXT>		LAST	>
View Reporting Relationship	>								PIND DOWNLOAD						
Faculty/Other Employment	>														Submit
DneCard Services	>														-
Switch to Full Site	>														

Note: Absences that need correction/editing cannot be approved.

If corrections are needed for a prior pay period that is closed, contact Payroll.

View Employee Absence Balances

Navigate to the "Manager Self Service" menu. Select "Employee Absence Balances" to view current and prior absence balances for employees.



In the employee selection screen criteria fields, enter a department (to

view all employees in a department) or employee ID (to view an individual record). Select the "Search" button to display balances for Sick, Vacation and available Personal Holiday. Select the down arrow next to the type of absence balance to view additional details.

				ტ
脅 Employee Home	>	Absence Balance Details		Return
Personal Information	~	4		
Benefits	Ý	EmpIID: EmpI Rcd#:	0	
Time	~	Last Period Finalized:	2024-09	
Payroll & Comp	~	Payroll Status:	Active	
Manager Self Service	~	Department:		
Direct Deposit	>	Union Code:		
Benefit Provider		V All Absence Balances		
Contacts	>	Absence Balances		×
View Reporting Relationship	>	Compensatory Time Balances		
Employment	>	State Service for Absences		
OneCard Services	>			
Switch to Full Site	>			

Graduated Vacation Chart

Select the "Graduated Vacation Chart" link to display the monthly vacation accrual rates, along with the maximum vacation accrual allowances, based on the service requirements. Press the "Esc" key to return to the Manager Balance Inquiry page.

SOMMART OF VACATION A	CCRUAL RATES			SUMMARY C	F MAXIMUM VAC	ATION AND CTO CREDITS	
SERVICE REQUIREMENTS*	MONTHLY VACATION ACCURAL RATE	DAYS ACCRUED PER YEAR	BARGAINING UNIT OR CLASSIFICATION	ANNUAL CTO MAX*	FLSA ANNUAL CTO MAX**	MAX VACATION: 10 YEARS OR LESS SERVICE	MAX VACATION: MOR THAN 10 YEARS OF SERVICE
0-3 YEARS: 1 TO 36 MONTHS	6 2/3 HOURS	10	M98	N/A	N/A	480 HOURS	480 HOURS
3-6 YEARS: 37 TO 72 MONTHS	10 HOURS	15	M80	N/A	N/A	384 HOURS	440 HOURS
6-10 YEARS: 73 TO 120 MONTHS	11 1/3 HOURS	17	UNIT 1	N/A	N/A	320 HOURS	440 HOURS
10-15 YEARS: 121 TO 180 MONTHS	12 2/3 HOURS	19	UNIT 2	120 HOURS	240 HOURS	320 HOURS	440 HOURS
15-20 YEARS: 181 TO 240 MONTHS	14 HOURS	21	UNIT 3	N/A	N/A	320 HOURS	440 HOURS
20-25 YEARS: 241 TO 300 MONTHS	15 1/3 HOURS	23	UNIT 4	120 HOURS	240 HOURS	320 HOURS	440 HOURS
OVER 25 YEARS: 301 MONTHS AND UP	16 HOURS	24	UNIT 5	120 HOURS	MMARY OF MAXIMUM VACATION AND CTO CREDITS LCTO FLSA ANNUAL CTO OR LISS SERVICE MAX VACATION 10 TABLE OR LISS SERVICE MAX VACATION IN MORE TANNA 10 VALUES SERVICE N/A N/A 400 HOURS 400 HOURS 400 HOURS N/A N/A 300 HOURS 300 HOURS 400 HOURS 400 HOURS 100 HOURS N/A N/A 300 HOURS 300 HOURS 100 HOURS 400 HOURS 400 HOURS 100 HOURS	240 HOURS 240 HOURS	320 HOURS
ATION ACCRUAL RATES FOR ELIGIBLE CLASSFIC	ATIONS IN		UNIT 6	240 HOURS			
EXECUTIVE (M98), MANAGEMENT (M80), ONFIDENTIAL (C99), FACULTY (UNIT 3) AND ACADEMIC STUDENT (UNIT 11)	16	24	UNIT 7	120 HOURS	240 HOURS	320 HOURS	440 HOURS
			UNIT 8	200 HOURS***	480 HOURS	320 HOURS	440 HOURS
			UNIT 9	120 HOURS	240 HOURS	320 HOURS	440 HOURS
			UNIT 10	240 HOURS	240 HOURS	272 HOURS	384 HOURS
			UNIT 11	N/A	N/A	80 HOURS	80 HOURS
				130 HOURE	240 HOURS	272 HOURS	384 HOURS
			E99	120 10013			304110010

Reporting No Leave Taken or Absences on Behalf of an Employee

Navigate to the "Manager Self Service" menu. Select "Manager Absence Entry" to display and select an employee.

The "Manager Absence Entry" page includes:

- Reporting Period From and Through Date selectors
- Existing Absence Events
- Enter New Absence Events
- Calculate Duration button
- Submit/Approve button



📽 Manager Self

Existing absences for the current pay period will be displayed under the "Existing Absence Events" section.

Under the "Enter New Absence Events" section, select an absence type to enter, such as "No Leave Taken" or "Vacation".

Select "Add Comments" to explain the absence entry.

Reporting Period							
From 10/01/2024			Throu	gh 10/30/202	4		
Existing Absence Events							
ABSENCE NAME	BEGIN DATE	END DATE	ABSENCE DURATION	UNIT TYPE	ABSENCE STATUS A LAST UP	IATED BY	
Sick - Self	10/07/2024	10/07/2024	8.00	Hours	Approved		X Delete
Vacation	10/09/2024	10/09/2024	8.00	Hours	Approved		X Delete
« FIRST	(PR	EVIOUS	1-2 OF :	2	NEXT>		LAST >
			FIND				
Enter New Absence Events							
ABSENCE NAME	TBEGIN DATE	"END DATE	ABSE	NCE	UNIT TYPE		
Select	10/01/2024	10/01/202	4 🗎	8.00	Add Comments	+ Add	X Delete
Calculate Duration							
Submit / Approve							
To the best of my knowledge and belief, the	information submitted is	accurate and in full co	mpliance with legal and CS	SU policy require	ments.		

Temporary Faculty

(Lecturers)/Non-Exempt Staff and Partial Days

Temporary faculty (with less than full-time appointments) or non-exempt staff may report absences as partial hours using a daily rate. To determine the daily rate, multiply a full day (8 hours) by the appointed time-base or FTE. Example:

For .50 FTE, multiply 8 * .50 = 4.00 hours/day.

*PARTIAL DAYS	HOURS PER DAY	ABSENCE DURATION	UNIT TYPE			
Partial 🗸	4.00	4.00	Hours	Add Comments	+ Add	X Delete

Select "Partial Hours" from the

Partial Days drop down menu. Then, enter hours under the "Hours per Day".

ee In List Next Employee in List Submit/

Please refer to Appendix I for the table to convert faculty WTUs to FTEs.

Sabbatical or Difference in Pay (DIP) leave:

Select "No Leave Taken" for the applicable time period. Entries may be made up to two months prior.

For split Chair and Tenured/Tenure-Track Faculty appointments:

- When reporting any absences (except "vacation"), enter absences for both positions listed. The system will calculate the appropriate number of hours charged based on the FTE appointment.
- When reporting "vacation", report under the position where the vacation was accrued (most likely the Chair position).

Adding/Deleted Absence Rows

To report additional absences/types, select the "+ Add" button at the end of the row. To remove a row, select the "X Delete" button at the end of the row.

Calculate Duration and Submit

Remember to select the:

- "Calculate Duration" button to display the duration of each absence.
- "Submit/Approve" button to report the absences.

Absence Submission Status

After submission, the absence entries move up to the "Existing Absence Events" section and displays an "Approved" status related to the absence.

Appendix 1: Faculty Unit Conversion Table

Faculty Unit/Fraction Conversion Table

Faculty Unit/Fraction Conversion Table

Hours per Day for Absence Reporting

6.40 6.45 6.51

6.56 6.61 6.67 6.72 6.77 6.83 6.88

6.93 6.99

7.04 7.09 7.15 7.20 7.25 7.31 7.36 7.41

7.47 7.52 7.57 7.63 7.68 7.73 7.79 7.84 7.89 7.95

8.00

FTE Equivalent

> 0.80 0.81 0.82 0.83 0.83 0.83 0.84 0.85 0.85 0.85

0.87

0.88 0.89 0.90 0.91 0.91 0.92 0.93

0.93 0.94 0.95 0.95

0.96 0.97 0.97 0.98 0.99 0.99

1.00

	Day for	FTE	Weighted Teaching	Hours per	ETE	Weighted	Hours per	ETC	Weighted
	Reporting	Equivalent	Units	Absence	Equivalent	Teaching	Absence	Equivalent	Teaching
٩	A 27	0.53	8.0	Reporting	Equivalent	Units	Reporting	Equivalent	Units
Н	4.32	0.54	8.1	2.13	0.27	40	reporting		
Н	4.37	0.55	8.2	2.19	0.27	4.1	0.05	0.01	0.1
1	4.43	0.55	8.3	2.24	0.28	42	0.11	0.01	0.2
1	4.48	0.56	8.4	2.29	0.29	4.3	0.16	0.02	0.3
1	4.53	0.57	8.5	2.35	0.29	4.4	0.21	0.03	0.4
1	4.59	0.57	8.6	2.40	0.30	4.5	0.27	0.03	0.5
1	4.64	0.58	8.7	2.45	0.31	4.6	0.32	0.04	0.6
1	4.69	0.59	8.8	2.51	0.31	4.7	0.37	0.05	0.7
1	4.75	0.59	8.9	2.56	0.32	4.8	0.43	0.05	0.8
1				2.61	0.33	4.9	0.48	0.06	0.9
1	4.80	0.60	9.0						
1	4.85	0.61	9.1	2.67	0.33	5.0	0.53	0.07	1.0
1	4.91	0.61	9.2	2.72	0.34	5.1	0.59	0.07	1.1
1	4.96	0.62	9.3	2.77	0.35	5.2	0.64	0.08	1.2
1	5.01	0.63	9.4	2.83	0.35	5.3	0.69	0.09	1.3
1	5.07	0.63	9.5	2.88	0.36	5.4	0.75	0.09	1.4
	5.12	0.64	9.6	2.93	0.37	5.5	0.80	0.10	1.5
]	5.17	0.65	9.7	2.99	0.37	5.6	0.85	0.11	1.6
	5.23	0.65	9.8	3.04	0.38	5.7	0.91	0.11	1.7
	5.28	0.66	9.9	3.09	0.39	5.8	0.96	0.12	1.8
				3.15	0.39	5.9	1.01	0.13	1.9
	5.33	0.67	10.0						
4	5.39	0.67	10.1	3.20	0.40	6.0	1.07	0.13	2.0
4	5.44	0.68	10.2	3.25	0.41	6.1	1.12	0.14	2.1
4	5.49	0.69	10.3	3.31	0.41	6.2	1.17	0.15	2.2
4	5.55	0.69	10.4	3.36	0.42	6.3	1.23	0.15	2.3
4	5.60	0.70	10.5	3.41	0.43	6.4	1.28	0.16	2.4
4	5.65	0.71	10.6	3.4/	0.43	6.5	1.33	0.17	2.5
4	5.71	0.71	10.7	3.52	0.44	6.6	1.39	0.1/	2.6
4	5./6	0.72	10.8	3.5/	0.45	6.0	1.44	0.10	2.1
┥	0.61	0.73	10.9	3.63	0.45	0.0	1.49	0.19	2.0
4	6.97	0.73	11.0	3.00	0.40	0.9	1.00	0.19	2.0
+	5.07	0.73	11.0	3.73	0.47	7.0	1.60	0.20	3.0
┥	5.92	0.74	11.2	3.79	0.47	7.0	1.65	0.20	3.1
Ч	6.03	0.75	11.2	3.84	0.48	7.2	1.00	0.21	3.2
┨	6.03	0.75	11.4	3.89	0.40	7.3	1.76	0.22	3.3
┥	6.13	0.70	11.4	3.95	0.49	7.4	1.81	0.22	3.4
┨	6.19	0.77	11.6	4.00	0.40	7.5	1.87	0.23	3.5
۲	6.24	0.78	11.7	4.05	0.50	7.6	1.92	0.24	3.6
۲	6.29	0.79	11.8	4.11	0.51	7.7	1.97	0.25	3.7
1	6.35	0.79	11.9	4.16	0.52	7.8	2.03	0.25	3.8
-	4.44			4.21	0.53	7.9	2.08	0.26	3.9