

#### **Overview**

Currently when a Day-Shift employee provides relief work for another employee who is regularly assigned to an Evening/Night Shift, the employee providing the relief-work employee is eligible to receive shift pay for those hours, swing shift/REG2 or night shift/REG3. Instead of submitting payroll adjustments after the event occurred, Managers can now Override the employees Day Shift to a Rotating Shift allowing the employee to now be paid the shift differential when worked.

A new page will allow eTime Managers, Alternate Managers and Data Time Administrators (DTA) to initiate the process by using the *Override Shift - Relief Work* page. The process overrides the employee's shift for one pay period at a time. If employee provides shift work longer than one or two pay periods, a JAR should then be processed to 'permanently' move to a rotating shift until relief work is complete. At that time another JAR should be processed putting the employee back on day shift.

Overrides can begin on Saturday after the processing payroll cycles closes for the next pay period. Normal eTime deadlines are enforced. Only employees whose MOUs allow for relief work AND those employees must be currently assigned to a Day Shift, may have the override applied.

### **Navigation:**

Main Menu > Manager Self Service > eTime Management > Override Shift - Relief Work

#### **Procedures:**

#### Add a New Override Request

- 1. Click on *Add a New Value* tab and type in the employee's ID number. EMACS will infer the next *Pay Period End Date*.
- 2. Click on the Add button.

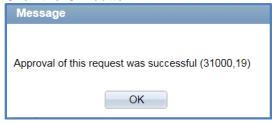




3. Click the *Approve* button.



4. Click the OK button.



5. Request is now complete.

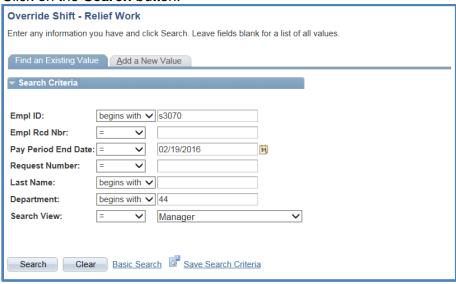


6. Hit the *Home* link in the upper right hand of the page to continue working.



#### Withdraw an Existing Request

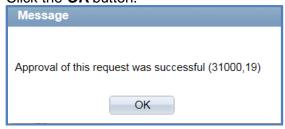
- 1. On the *Find an Existing Value* tab and type in the employee's ID number. EMACS will infer the next *Pay Period End Date*.
- 2. Click on the Search button.



3. Click on the Withdraw button.



4. Click the OK button.





5. Request is now withdrawn.



6. Hit the *Home* link in the upper right hand of the page to continue working.

### **Interfacing Departments**

Interfacing departments may also use this process if you have employees who are eligible for relief work. You'll need to submit a Security Access Request for EMACS form for perform the functions of *Other* specifically requesting M\_INF\_MGR access for the Override Shift – Relief Work Page. You will also need to establish the eTime Manager/Employee relations in EMACS.

The Manager Deadline of Tuesday at 11pm on the payroll processing week is your cutoff. If any changes needed after the deadline, contact Central Payroll directly.