

Time Reporting System

The Time Reporting System (TRS) is a web-based tool designed to collect employee work hours, acquire supervisors' approval, and provide a platform for work time to be loaded into the UCPath system.

TRS uses the UC time and attendance business rules to capture all hour types, including work hours, vacation, sick, comp time used, leave without pay (LWOP), voting, and jury duty. TRS also computes overtime, shift differential, and holiday pay.

UCM Single Sign On is required to access TRS. For assistance with access issues or any other TRS question, submit an **Payroll Inquiry** to the UC Merced Payroll Services office.

As an assigned TRS Primary, Backup or Optional Supervisor use this Step-by-Step guide to walk through the processes of using the Supervisor Notification in TRS.

Navigation: TRS > Supervisor > Manage My Staff > Supervisor Notification

Step-by Step:

- 1. Go to the Time Reporting System (TRS) at trs.ucmerced.edu
- 2. Click on the Log In icon or click Supervisor.



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- 3. Enter your UC Merced Single Sign On.
- 4. Click Sign In.
- 5. Click on Manage My Staff
- 6. Click on Supervisor Notification



- 7. The Supervisor Notification will open displaying two sections:
 - For Primary Supervisor Only Notification of Employee Timesheet Submission
 - For Backup Supervisor Only Due Date Reminder Email

Manage My Staff										
7	Supervisor Notification									
A	For Primary Supervisor Only - Notification of Employee Timesheet Submission									
	If you choose to receive this notification, you will get an email whenever your employee's timesheet is submitted.									
	This is in addition to the due reminder email you get if the timesheets of any of your employees have not been approved by the deadline.									
Would you like to start receiving this additional email notification?										
	YES: I also want to receive notification every time my employee submits the timesheet.									
	• NO: I do not want to receive notification every time my employee submits the timesheet. This is your current preference									
	() Submit My Preference									
В	For Backup Supervisor Only - Due Date Reminder Email									
	Opt-in to receive a Due Date Reminder email on the day of the approval deadline for one or more primary supervisors.									
	An email will be sent only if the timesheets of any of your employees have not been approved by the deadline.									
	Please select the Primary Supervisor you would like to opt in for:									
	Submit My Preference									

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8. For Primary Supervisor Only – Notification of Employee Timesheet Submission click Yes (Opt-In) or No (Opt-Out), click on Submit My Preference to save.

	For Brimary Supervisor Only - Notification of Employee Timesheet Submission							
Ů	For Primary Supervisor Only - Nouncation of Employee Timesneet Submission							
	If you choose to receive this notification, you will get an email whenever your employee's timesheet is submitted. This is in addition to the due reminder email you get if the timesheets of any of your employees have not been approved by the deadline.							
	Would you like to start receiving this additional email notification?							
	YES: I also want to receive notification every time my employee submits the timesheet. This is your current preference							
	\bigcirc NO: I DO NOT want to receive notification every time my employee submits the timesheet.							
	① Submit My Preference							

 If Yes (Opt-In) the Primary Supervisor will receive the TRS Notification "TRS Timesheet submitted by [FirstName LastName]" when each of their employees submits a timesheet before the timesheet due date (see <u>Transactional and Time</u> <u>Reporting & Attendance Deadlines</u>).

TRS Timesheet Submitted by
DONOTREPLY-UCMTRS@ucmerced.edu To Fri 11/22/2024 955 AU
Hello
Your employee's timesheet has been submitted for approval. Please log into TRS and review this timesheet. You may approve or return the timesheet to the employee for additional corrections.
<u>Timesheet Details</u>
Employee Name:
Assignment Name: STUDENT RECREATION / STDT 1
Pay Period: 11/24/2024 - 12/07/2024 (B2)
If you have any questions regarding this timesheet, please contact your Departmental Time Administrator.
For question or assistance, please contact <u>TRS Help Desk</u> <u>UC Merced Time Reporting System</u>
This e-mail was auto generated. Please do not respond.



 For Backup Supervisor Only – Due Date Reminder Email, click on Select options drop down to elect the Primary Supervisor you are the Backup/Optional Backup to and click on Submit My Preference to save.

Opt-in to receive a Due Date Remi	nder email on the day of the approval deadline for one or more primary supervisors.
An email will be sent only if the tin	nesheets of any of your employees have not been approved by the deadline.
	Please select the Primary Supervisor you would like to opt in for:
	Select options
	Filter: Enter keywords Submit My Preference
	* Uncheck all
	Martinez, Tam
	O Mathana, Jang
	C i subles (hashes)

- If Opt-In, the Backup/Optional Supervisor would receive the "Notification of Timesheet(s) Requiring Action or Awaiting Approval" only if the timesheets of any of your employees have not been approved by the supervisor deadline (see <u>Transactional and Time Reporting &</u> <u>Attendance Deadlines</u>).
 - The Backup/Optional may be backups to more than one Primary Supervisor. Therefore, they can Opt-In to receive this notification for one or more Primary Supervisors.

TRS Notification of Timesheet(s) Requiring Action or Awaiting Approval	
DONOTREPLY-UCMTRS@ucmerced.edu	Fri 11/22/2024 8:05 AM
TEST SYSTEM - PRODUCTION RECIPIENTS WOULD BE: [cbivins@ucmerced.edu]	
Hello	
You have been assigned as a supervisor in TRS. As a supervisor you are responsible for reviewing all assigned timesheets (current	and past pending).
Please log into TRS using your user id/password, to review and approve applicable Biweekly timesheets no later than: (Friday) AM.) 11/22/2024 10:00
Employee timesheets that are not approved by the payroll deadline will be auto-approved and submitted by the system. Your reviewing and approving your employees' timesheets is critical in processing accurate pay and reducing possible corrections.	timely attention in
Additional information including Dates and Deadlines can be located at: https://bfs.ucmerced.edu/payroll-services/time-reported.edu/payroll-services/time-re	orting-system-trs.
For question or assistance, please contact TRS Help Desk	
UC Merced Time Reporting System	



Pay Status Hour Report

From the **Manage My Staff** tab, TRS Supervisor can run the **Pay Status Hour Report**. This Supervisor report includes all active assignments and their pay status hours for a specific pay period.

The Pay Status Hour Report includes hours worked and paid leave hours, excluding without pay, and earned holiday hours. It is used to determine pay status hours, which are capped at 80 hours for a pay period.

• Example of a Pay Status Hour Report for a **BW (Biweekly) Pay Period**. Total Pay Status Hours for a Biweekly will be the total number of worked hours and paid leave hours. In the example below, there was a Holiday during the pay period. Therefore, the Total Pay Status Hours is 72.0 (as it is not counting the 8 hours of Holiday pay).

Pay Status Hour Report					
Employee ID	Employee Name	Pay Period 11/10/2024 - 11/23/2024 (BW)	View Option View as Primary	Timesheet Ids timesheetId1, timesheetId2	
Begin Range	End Range	Feeder-Based Assignment Only Auto-Lunch Assignment Only	-		
Pay Schedule					
All		Q Gene	rate Report		
Excel Print					
					Search:
Action Employee Name	Employee ID 🕴 Pay Period	🕴 Job ID 🕴 Assignment Nan	ne	Primary Supervisor Name	Total Pay Status Hours
	11/10/24 - 11/23/	24 29029 UCM PAYROLL SE	RVICES / BUS SYS ANL 2 / NEW DEPT		72.0
Showing 1 to 1 of 1 entries					
					Previous 1 Next

• Example of a Pay Status Hour Report for a **MO (Monthly) Pay Period**. Total Pay Status Hours for a Monthly will be the total number of reported leave hours used.

Pay Status Hour Rep	port						
Employee ID		Employee Name	Pa	ay Period	View Option	Timesheet Ids	
				09/01/2024 - 09/30/2024	(MO) View as Primary	timesheetId1, timesheetId2	
Begin Range		End Range	8	Feeder-Based Assignmen Auto-Lunch Assignment	nt Only Only		
Pay Schedule							
All	~						
Excel Print Showing 1 to 3 of 3 entries							Search:
Action Employee	Name	Employee ID	Pay Period	Job ID	Assignment Name	Primary Supervisor Name	Total Pay Status Hours
.			09/01/24 - 09/30/2	4 30710	UCM PAYROLL SERVICES / BUS SYS ANL 4		8.0
80			09/01/24 - 09/30/2	24 29025	UCM PAYROLL SERVICES / BUS SYS ANL 4		0.0
20			09/01/24 - 09/30/2	4 30665	UCM PAYROLL SERVICES / BUS SYS ANL 4		0.0
Showing 1 to 3 of 3 entries							_

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Resources

TRS Timekeeping Job Aids

The following job aids/step by step guides are available on the Payroll Services website.

- <u>TRS Employee Monthly Timesheet Submission</u>
- <u>TRS Employee Biweekly Timesheet Submission</u>
- <u>TRS Supervisor Timesheet Review and Approval</u>
- TRS Supervisors Updating an Employee Timesheet

TRS Online Training

A TRS Employee Training course and a TRS Supervisor Training course are available on demand online that can be completed at your own pace.

- Log in using your UC Merced NetID at UC Learning Center
- From the home page, go to the Search Bar and Search TRS

Time Reporting System (TRS) Information

For more information about TRS visit the Payroll Services website at https://bfs.ucmerced.edu/payroll-services/time-reporting-system-trs

Transactional Deadline Calendar

The timesheet submission deadlines for employees and supervisors are available on the Transactional Deadline Calendar found on the UC Merced Payroll Services website. <u>https://bfs.ucmerced.edu/our-services/payroll-services/deadlines-calendars</u>

												UCPath Center
				Local Time Rep	orting System (TRS)			UCPath Fre	eeze Period			
Cycle		Pay Period	Dates								GL Post Confirm (Completion of GL	GL Post Confirm (Completion of GL
Pay	Check Date	Begin	End	Submit to TRS Employee Deadline (By 11:59 pm)	Approval in TRS Supervisor Deadline (By 10 am)	DTA Entry Deadline (By 1 pm)	Campus to Payroll Services to Effect Check	Begins at 5 PM	Ends at 6 AM	Pay Confirm (L to 4:00 PM)	p Process for Summary Level Data)	Process for Detail Labor Ledger Data)