

STANTON TERRITORIAL HEALTH AUTHORITY

Yellowknife, Northwest Territories

| TITLE: | Revision Date: | Issue Date: | |
|---------------------------------------------|------------------|------------------|--|
| People Soft Time Reporting Procedure | 28 February | 28 February 2016 | |
| | 2018 | - | |
| Document Number: QUA30400 | Status: Approved | | |
| Distribution: Laboratory Quality Manual | Page: 1 of 2 | | |
| Approved by: | Signed by: | | |
| S. Asmussen, Manager of Diagnostic Services | busy | Bultser | |

PURPOSE:

The purpose of this procedure is to provide instruction to employees for the accurate reporting of time and receipt of compensation.

PROCEDURE INSTRUCTIONS:

| Step | Action | | | | | |
|------|---------------------------------------------------------------------------------------|--|--|--|--|--|
| | Complete step-by-step instructions for reporting time in People Soft are available at | | | | | |
| 1 | http://upk.fin.gov.nt.ca/sam/upk-public/Self- | | | | | |
| | Service/Publishing%20Content/PlayerPackage/tocx.html. | | | | | |
| 2 | Time must be submitted by the cutoff dates (usually noon the Friday prior to payday). | | | | | |
| | For any time reported that differs from that appearing on the schedule, ensure the | | | | | |
| | corresponding forms have been submitted to the Laboratory Supervisor by the cutoff | | | | | |
| | date. | | | | | |
| 3 | Casual Leave Forms for medical and legal appointments | | | | | |
| | Request for Time Off Work Forms for sick time, vacation time, etc. | | | | | |
| | Authorization for Overtime/Callback Forms for any overtime or callback hours | | | | | |
| | worked | | | | | |
| | Usually, employees are able to view the time card after 1700 on the Monday prior to | | | | | |
| 4 | payday. Carefully check the document for errors and bring any concerns to the | | | | | |
| | Laboratory Supervisor (or the HRHelpDesk) for review and correction, if required. | | | | | |

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RELATED DOCUMENTS:

- Casual Leave Forms
- Request for Time Off Work Forms
- Authorization for Callback/Overtime Forms

REFERENCES:

Government of the Northwest Territories. *Oracle User Productivity Kit.* Retrieved December 16, 2015, from: http://upk.fin.gov.nt.ca/sam/upk-public/SelfService/Publishing%20Content/PlayerPackage/tocx.html

REVISION HISTORY:

| REVISION | DATE | Description of Change | REQUESTED BY |
|----------|---------|-----------------------|-----------------|
| 1.0 | 16Dec15 | Initial Release | C.Russell |
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