



How to Enter Time - Hourly Employees

This guide will show you how to enter your time worked (submit a timesheet) if you are an hourly employee. Student employees should use the “How to Enter Time: Student Employees” guide. Classified and exempt overtime-eligible employees should use the “How to Enter Time: Classified and Exempt Overtime-Eligible Employees” guide.

A few tips and reminders:

- In ctcLink, timesheets must be submitted and approved by the payroll deadline in order to be paid.
- Late timesheets will not be accepted and will not be processed until the next pay period.
- Please use a computer to enter your time. We recommend you don't report your time using a mobile device.
- The [SVC IT Help Desk](#) can help if you have problems with sign-in credentials, usernames or passwords.
- The images in this guide may be slightly different than the images you see in the live environment.

Directions

1. Sign into ctcLink at <https://gateway.ctclink.us/>

The screenshot shows the login interface for ctcLink. At the top is the ctcLink logo. Below it, the text reads "Washington State Community and Technical Colleges". Underneath is the label "ctcLink ID" followed by a text input field. A blue "Next" button is positioned below the input field. At the bottom left, there is a link for "Password Help".

2. You will be brought to a screen to select a tile. Select the appropriate tile for SVC.



3. Once signed in to your ctcLink Gateway, select HCM Self-Service to be taken to your Employee Self-Service page.



4. The **Employee Self Service** page will display. Click the **Time** tile.

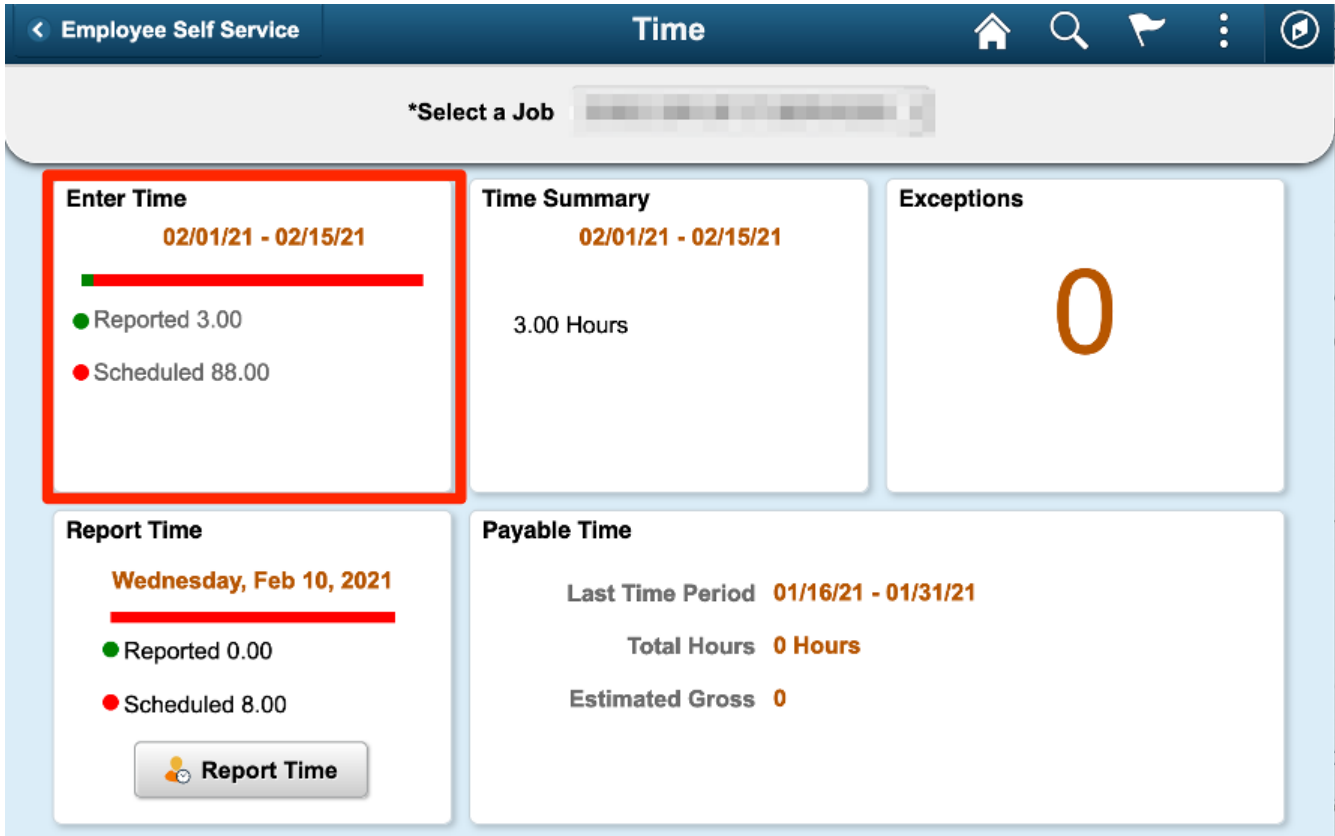


5. The **Time** page will display. Select the correct job.

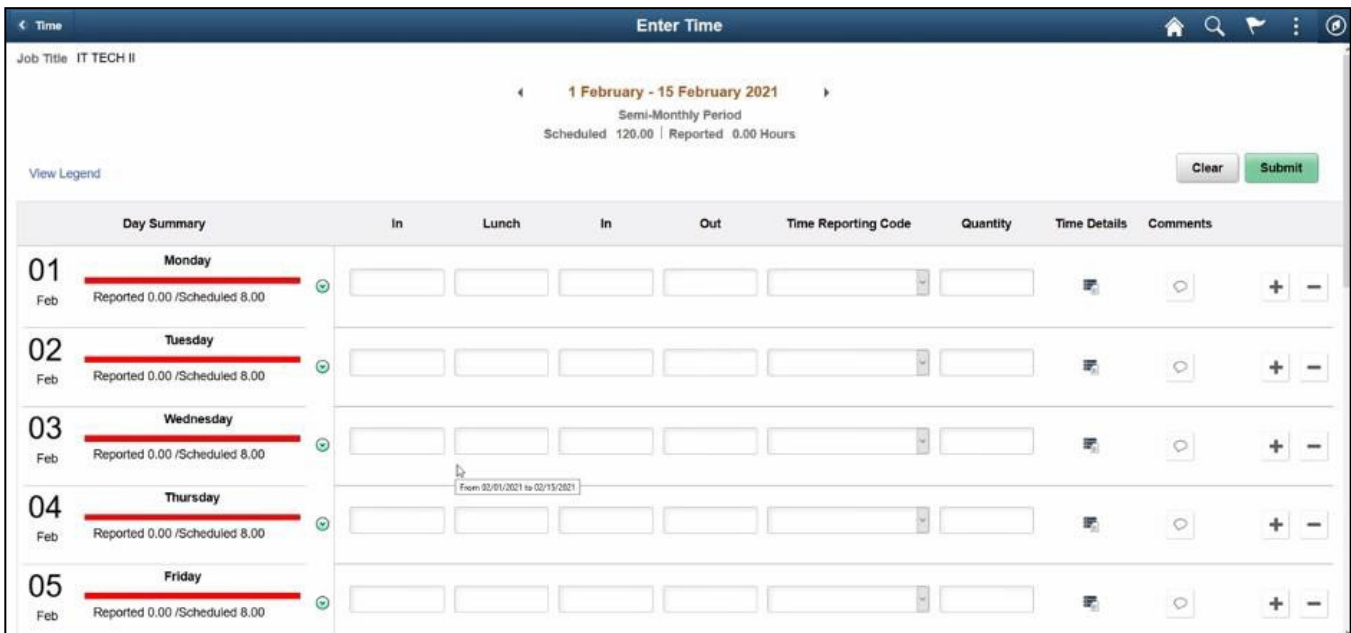


6. Click the **Enter Time** tile to report time.

- Do not use the Report Time tile unless you are using assistive technology.
- Some hourly employees may have more than one job. If you have more than one job, you have a couple of tile options for time reporting. If you find it difficult to report time for multiple jobs using the Enter Time tile, try using the CTC Time tile. Instructions are found at the end of this document.



7. The **Enter Time** page will display.
8. For employees paid by the hour, all days in the pay period are displayed on one page. The top of the page displays the current pay period. You can switch to view a different pay period using the arrow buttons to the left or right. There is a **View Legend** link at the top of the page that gives additional details about information that can be seen on the screen.
 - If you have time to report for a pay period that has already passed, you will need to work with HR/Payroll.



9. Select a **Time Reporting Code (TRC)** from the drop-down on the right. Hourly employees will most often use **HRY - Hourly**.

10. Enter the following:

- **In:** time that the employee started work for the day.
- **Lunch:** time that the employee left for their break
- **In (from Lunch):** time that the employee returned to work.
- **Out:** time that the employee finished work for the day.

11. If no lunch break is taken, enter the following:

- **In:** time the employee started work for the day.
- **Out:** time the employee finished work for the day.
- **IMPORTANT:** Make sure you report the time you ended your work shift in the **Out** field. If you use the **Lunch** field, the system will think you are on a shift break and not that your work shift was completed for the day. This will cause time reporting errors.

12. Time is assumed to be 24 time if no AM or PM entry is indicated.

- For example, 8:00 AM can be entered as either 8 or 8AM in the timesheet.
- For example, 2:00 PM can be entered as either 14 or 2PM in the timesheet (i.e. if 2 is entered without the PM then the system will assume that means 2AM).

The screenshot shows the 'Enter Time' application interface. On the left, a calendar for February 2022 is displayed, with days 21 through 27 visible. Each day has a horizontal bar representing the work schedule. The bar is divided into 'Reported' (green) and 'Scheduled' (red) portions. For example, on Monday (Feb 22), the reported portion is from 5:00 AM to 8:00 AM. The main area of the interface is a grid for entering time data for each day. Each row corresponds to a day and contains several input fields: 'In' time, 'Lunch' start and end times, 'In (from Lunch)' time, and 'Out' time. A dropdown menu for the Time Reporting Code (TRC) is set to '01 HRY - Hourly'. There are also icons for saving, deleting, and zooming in/out.

13. When time is reported, the portion of the bar will turn green.

14. Please note: you cannot enter your hours for the day as a quantity. This is called elapsed time reporting and is not available to hourly employees.

15. If you need to provide a comment for any day, click on the **Comment** icon at the right of the row. Comments, once entered, cannot be altered or removed. Additionally, all comments recorded by employees are considered discoverable.



16. Click the **Submit** button after you have entered time on the **Enter Time** page. If you add time and try to move to another page before clicking **Submit**, you will see this error message:

You have unsaved Data on this page. Select OK to go back and save, Cancel to continue.

1. If time needs to be changed:
 - Enter the new time on the day that needs to be altered.
 - Select **Submit** and **OK**.
2. If there is a large break in the day, this is not a lunch break.

On the first row, enter your **In** and **Out** times.

- Select the **(+)** on the right-hand side of the screen to add a row.
 - Select the same **TRC** as before from the drop-down on the right.
 - Enter the additional **In** and **Out** times.
 - Select **Submit** and **OK**.
3. If a time entry needs to be removed from the timesheet:
 - Select the **(-)** on the right hand side of the screen to remove a row from the day.
 - The system will prompt a question, select either **Yes Delete** or **No Do Not Delete**.
 - If **Yes Delete** was chosen and the employee wishes to finalize their choice, select **Submit** and **OK**

When time is submitted, it will be processed by the system overnight, and your manager will receive a request to approve in the system. Before the payroll deadline, you can update and resubmit your timesheet. Managers only need to approve once at the end of the pay period. Around the end of the pay period, HR and Payroll may run the overnight process during the day so that managers receive notification on the same day that the timesheet is submitted.

17. After time has been submitted and processed overnight, you will be able to view your payable time in the **Time Summary** tile. In **Time Summary**, choose **Payable Time** at the top of the page to see a summary of your payable time for the pay period.

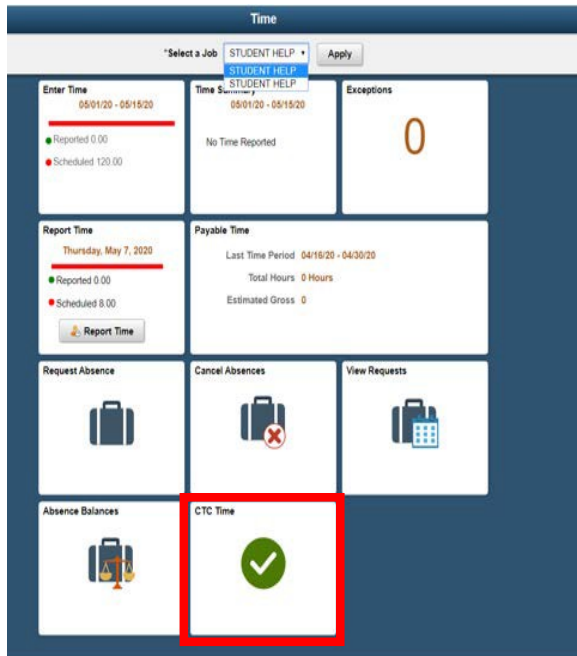
IMPORTANT NOTE – REPORT TIME TILE

In the main Time tile, employees will notice three different tiles for reporting time. Hourly employees should use the Enter Time tile as described above. Do not use the Report Time tile unless you are using assistive technology.

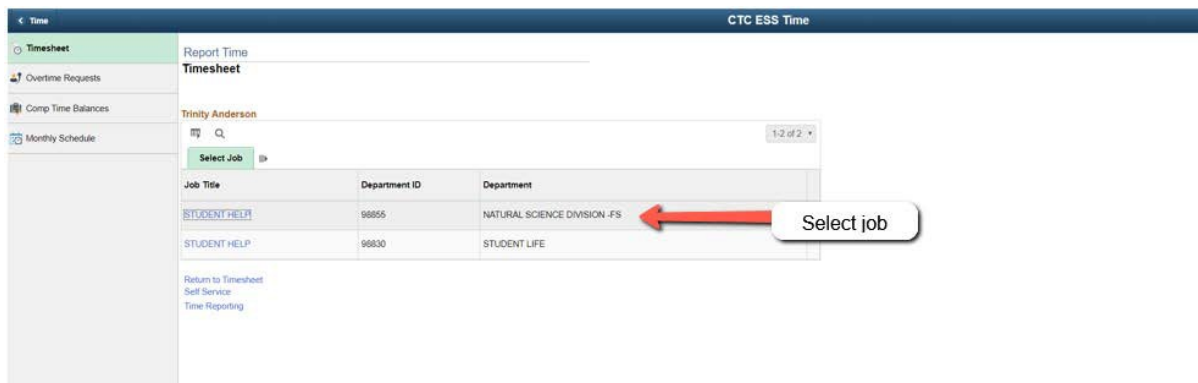
ENTERING TIME FOR EMPLOYEES WITH MULTIPLE JOBS:

For employees with more than one job, the CTC Time is an alternative option for reporting hours on multiple jobs. See below for instructions for using the CTC Time tile. Talk to your supervisor to make sure you are entering time for the correct job.

1. When you are in the “Time” tile, you will click on "CTC Time."



2. The “CTC ESS Time” screen appears which will allow you to choose the job for which you are entering time.



- Once you select the correct job, the CSS ESS Time page allows you to choose the date of the timesheet, enter the hours you are reporting, and to select the proper Time Reporting Code.

CTC ESS Time

Timesheet

YOUR NAME
STUDENT HELP

Employee ID 101016533
Empl Record 1
Earliest Change Date 05/01/2020

Select Another Timesheet

View By: Week
Date: 05/04/2020
Reported Hours: 0.00

Previous Week Next Week
Previous Job Print Timesheet

From 05/04/2020 to 05/10/2020

Comments	Day	Date	Reported Status	In	Lunch	In	Out	Punch Total	Time Reporting Code	Quantity
	Mon	5/4	New	8am	11am	11:30am	3pm			
	Tue	5/5	New							
	Wed	5/6	New							
	Thu	5/7	New							
	Fri	5/8	New							
	Sat	5/9	New							
	Sun	5/10	New							

Submit Clear

Summary Exceptions Payable Time

- You will then click on the "Submit" button in the middle left-hand section of the screen.

	Tue	5/5	New							
	Wed	5/6	New							
	Thu	5/7	New							
	Fri	5/8	New							
	Sat	5/9	New							
	Sun	5/10	New							

Submit Clear

Summary Exceptions Payable Time

Reported Time Summary