## Time & Attendance Reporting System (TARS)

## **Exempt Staff**

Exempt: paid monthly, on the 1<sup>st</sup> of the month

- Report time <u>not</u> worked (vacation, sick, leave without pay, etc.)
- Timesheets are for  $1^{st} 31^{st}$ 
  - Example: February 1 paycheck is for time reported from January 1<sup>st</sup> January 31<sup>st</sup> leave taken in the month of January will be posted on the March 1<sup>st</sup> payroll check.

## **Employee Instructions: How To Complete Your Timesheet**

- Go to <u>http://timesheet.ucr.edu</u> (or click on the link for "Time & Attendance Reporting System" in RSpace under Authorized Applications)
- 2. Log in with your UCR NetID and password

UC RIVERSIDE	
UCR NetID: kristenw	Device: samsung (XXX-2710)
Password:	Device: samsung (XXXX-2710)  Choose an authentication method Duo Push RECOMMENDED Send Me a Push
SIGN IN	What is their Cf What is their Cf Need helior Powered by Duo Security

3. Click on "Edit/Complete Current Timesheet".



4. Click on the desired timesheet for the current pay period.

	Timesheet	E
$\langle$	January 1, 2019 - January 31, 2019	Ci

5. Enter any time not worked, in full 8-hour day increments.

From the Time Reporting tab, click on the cell for the appropriate Date and Leave Type to record. Select the appropriate designation and click Close. The timesheet will be updated with the entry.

OVERVIEW TIME REPORTING D	NETAILED VIEW ATTACHMENTS COMMENTS APPROVAL HI	STORY		
Day of Month	Vacation Leave <u>(0</u> )	Sick Leave 0	Leave Without Pay	Other Leave 🗕 👰
Tue: Jan 1				✓ 8 PH
Wed: Jan 2		8		
Thu: Jan 3				
Fri: Jan 4				
Sat: Jan 5				
Sun: Jan 6				
Mon: Jan 7				
Tue: Jan 8				
Wed: Jan 9				
Thu: Jan 10				
Fri: Jan 11				
Sat: Jan 12				
Sun: Jan 13				
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6. Once you're done entering hours for that pay period, click on "Save", then "Submit to Supervisor" (in the upper right-hand corner).

