

## MEMORANDUM

Employment & Human Services

Marla Stuart, Director

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## To: All Staff - Less CSB (Code 2)

Date: August 24, 2022

From: Ecotime Administrators

Subject: Ecotime Timesheet Due Dates for August 16 to August 31 Pay Period

Please read important timesheet due date and cutoff information below. Refer to the <u>Ecotime Resources</u> Intranet page for the most current Cutoff Calendar.

Due Dates	Instructions
Friday, August 26 at 9:00 am:	Permanent and Temporary employee timesheets are due to Supervisors for review and approval. For WEX employees only: please fax time cards to (925) 228-0244 or scan in an email to your assigned Payroll Clerk.
Tuesday, August 30 <mark>at 9:00 am:</mark>	Final date for Supervisors to review, make adjustments, report discrepancies through <u>Personnel Track-It</u> and approve timesheets. From the Transaction Type menu in Track-It, select: Payroll → Timesheet Adjustment.
Friday, September 2 by 9:00 am:	Last day for Supervisors to report additional adjustments to timesheets no later than 9:00 am. Create a ticket through <u>Personnel Track-It</u> . From the Transaction Type menu in Track-It, select: Payroll → Timesheet Adjustment.

## Important Cutoff Information

- 1. Note that time reporting received prior to the 9:00 am cutoff on **Tuesday**, **August 30** will be processed for the September 9 paychecks. Items received after the 9:00 am cutoff will not be processed until the following pay period.
- 2. For all permanent employees, overtime will be paid on the paycheck on the 10<sup>th</sup> of the following month. However, if the overtime occurred in the last workweek of the month payment may not be allocated until the following 10<sup>th</sup> paycheck.

Ecotime will be locked for Payroll processing beginning Tuesday, August 30 at 9:00 am.

Report any changes or corrections after 9:00 am by creating a ticket through <u>Personnel Track-It</u>. From the Transaction Type menu in Track-It, select: Payroll→Timesheet Adjustment. Please do not send requests for timesheet adjustments to the Ecotime Help inbox.

\*Please notify Payroll Staff immediately when an employee goes out on, or has returned from a leave of absence (LOA).

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## From County connected Internet:

1. Use this link: <u>https://ehsd.ecotimebyhbs.com/</u> or click "Ecotime (Payroll)" from the EHSD Home Page.

2. Click "Ecotime Cloud Production" to enter Ecotime without using a username and password. From Non-County connected Internet:

- 1. Use this link: https://ehsd.ecotimebyhbs.com/Ecotime/.
- 2. Enter your 5-digit Employee ID in the Logon ID box. If you forgot your Employee ID, enter your last name in the "Help I Forgot My Login ID" box.
- 3. Enter "123" which is the default password. You will be prompted to enter a new password.

To reset your password:

- 1. Create a ticket through <u>http://ehsdtrkithr/TrackIt/SelfService/Account/LogIn</u> (Personnel Track-It). From the Transaction Type menu in Track-It, select: Ecotime→Password Reset.
- 2. Include the name of your supervisor and your 5-digit employee ID in the ticket.