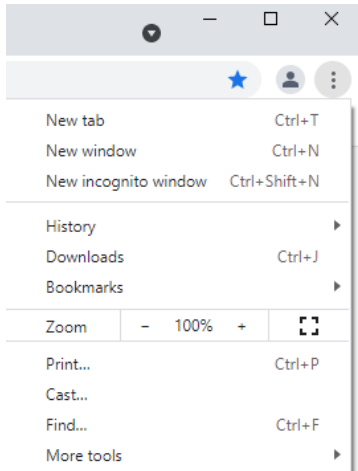


Clockwise

<https://harcatus-online.ghg.com/>

Head Start Timesheet

Create Shortcut



Click on 3 dots in top right corner

Select "More Tools"

Select "Create Shortcut"

Log In

User Name: first initial & last name

Password Default: first initial & last name (all lower case)

Personal Information

Employee Tab-Personal Information-Verify that all information is correct. Update your email, Office address (please enter program name & center address), and Center phone number for Office Phone. Click Save.

Employee Tab-Change Password – Note: there is no requirements. After hitting submit button, please sign off (top right corner), and log back into Clockwise. Do not share your password – If you forget your password click "forgot password" and follow the steps to reset it.

Timesheet

Employee Tab- Timesheet

Menu Options

- **Save** - After creating the timesheet by clicking "Save" on the timesheet menu, saves timesheet. Please remember to save after enter any information and save on regular basis.
- **Submit** - Click to submit your time sheet at the end of a pay period.
- **Printer Friendly** – Converts in/outs, timesheet rows, and comments to PDF format. When you need to print, click "Printer Friendly" and it will be in a popup or new tab.
- **Leave Balance** – allows you to view all balances for any leave assigned to you without moving away from the timesheet.

Entering In/Out Times

"Timesheet ending" date: automatically defaults to the current pay period end date.

In and out times are used to calculate the total hours worked for a day.

1. To enter the "In" time, locate the column for the appropriate day and click on the "In field" for the "In row". (Use the scroll bar to move to the day you want to enter in/out time.)
2. Enter your time by typing the number of the hour and then selecting the appropriate time from the drop down list.
3. Repeat the same procedure to enter the Out time. Ensure that the time out is entered in the same column as the in entry.
4. Remember to Click "Save" to update the changes to your timesheet

If additional time entries are required, click on the "Add In/Out Row" button to append an additional row, and then repeat steps above. As In/Out times are entered, the system automatically computes the total hours and displays it at the bottom of the column.

To Add Element Codes

Under “Hours Worked”, Group Column, click on “Click to add...”; select your center. Under Charge Code, select proper element code for time worked **not** on the bus. Locate the column for the appropriate day, click on box under the date and enter hours worked **not** on the bus. Click “Save” to update the changes to your timesheet

If worked on bus: Under “Hours Worked”, Group Column, click on “Click to add...”, select your center. Under Charge Code, select proper element code for time worked on the bus. Locate the column for the appropriate day, click on box under the date and enter hours worked on the bus. Save Timesheet. Click “Save” to update the changes to your timesheet

Please double check the hours from “In/Out” equal “Hours Worked” for each day.

Save Submit Documents Printer Friendly Leave Balance				
Timesheet Ending: 07/24/2021		Period 1 of 1	Revision 0	
	Add In/Out rows	In/Out	Sun 11	Mon 12
		In		8:00a
		Out		12:00p
		In		12:30p
		Out		4:30p
		Hrs		8.0
Hours Worked				
Group	Charge Code	Pay Type	Sun 11	Mon 12
TWIN CITY 2	353411 HS 21/22 OTHER FAMILY AND COMM. PART. PERSONNEL	Regular Time		6
TWIN CITY 2	353950 HS 21/22 TRANSPORTATION	Regular Time		2
Click to add...				
			0.0	8.0

Adding Leave Hours

Under “Hours Worked”, Group Column, click on “Click to add...”; select your center. Under Charge Code, select proper element code for type of leave. Locate the column for the appropriate day, click on box under the date and enter hours of leave. Click “Save” to update the changes to your timesheet.

If you are also taking leave that week, you will not have in/outs for leave, just total hours in the rows below. For example:

Save Submit Documents Printer Friendly Leave Balance					
Timesheet Ending: 07/24/2021 Period 1 of 1 Revision 0					
		In/Out	Sun 11	Mon 12	Tue 13
		In		8:00a	
		Out		12:00p	
		In			
		Out			
		Hrs		4.0	
Add In/Out rows					
Hours Worked					
Group	Charge Code	Pay Type	Sun 11	Mon 12	Tue 13
TWIN CITY 2	353411 HS 21/22 OTHER FAMILY AND COMM. PART. PERSONNEL	Regular Time		2	
TWIN CITY 2	353950 HS 21/22 TRANSPORTATION	Regular Time		2	
TWIN CITY 2	995200 Sick Leave	SICK LEAVE			4
Click to add...					

Adding Hours Worked Comment

Under “Hours Worked” – click the corresponding total hours worked box “type here to append new comment” – add a brief description of work completed for that day. Please see “Examples of Activities” below. Click “Save” to update the changes to your timesheet.

Save Submit Documents Printer Friendly Leave Balance									
Timesheet Ending: 07/24/2021			Period 1 of 1		Revision 0				
			In/Out	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16
			In		8:00a				
			Out		12:00p				
			In		12:30p				
			Out		4:30p				
			Hrs		8.0				
Add In/Out rows									
Hours Worked									
Group	Charge Code	Pay Type	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	
TWIN CITY 2	353411 HS 21/22 OTHER FAMILY AND COMM. PART. PERSONNEL	Regular Time		6					
TWIN CITY 2	353950 HS 21/22 TRANSPORTATION	Regular Time			<div> Type here to append new comment </div>				
TWIN CITY 2	995200 Sick Leave	SICK LEAVE							
Click to add...									

EXAMPLES OF ACTIVITIES COMPLETED TO PUT ON TIME SHEETS FOR EACH POSITION					
Teacher Home Teacher	Lesson Planning Teaching Home visits Documentation Training CCM	Classroom Assistant	Assist teacher in classroom Cleaning classroom Order supplies CCM Training	Food Service	Prepare/serve meals Cleaning Order food Documentation Training CCM
Special Needs	Work with children Document in CP Dental/Medical follow up Training CCM	Family Advocate	Home Visit Document in CP Dental/Medical follow up goal set with family Training CCM	Bus Aide	Assist on bus Distribute mail Assist in classroom Training

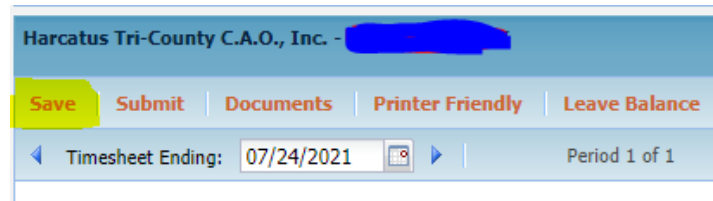
After the Hours Worked Comment is saved, the cell will have a small blue notation indicating there is text for that entry. These comments can be edited and removed as needed.

Save Submit Documents Printer Friendly Leave Balance						
Timesheet Ending: 07/24/2021		Period 1 of 1		Revision 0		
			In/Out	Sun 11	Mon 12	Tue 13
			In		8:00a	
			Out		12:00p	
			In		12:30p	
			Out		4:30p	
			Hrs		8.0	
Add In/Out rows						
Hours Worked						
Group	Charge Code	Pay Type	Sun 11	Mon 12	Tue 13	
TWIN CITY 2	353411 HS 21/22 OTHER FAMILY AND COMM. PART. PERSONNEL	Regular Time		6		
TWIN CITY 2	353950 HS 21/22 TRANSPORTATION	Regular Time		2		
TWIN CITY 2	995200 Sick Leave	SICK LEAVE			4	
Click to add...						

Saving and Submitting Your Timesheet

Saving Your Timesheet

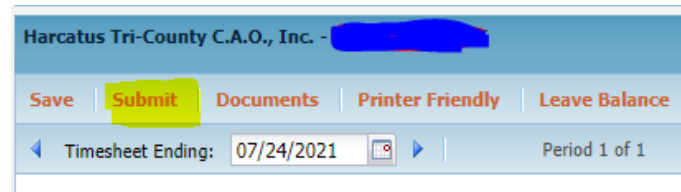
Each time you update your timesheet with hours worked and/or any other additional information, you must click the Save button on the timesheet.



The screenshot shows the top navigation bar of the timesheet system for 'Harcatus Tri-County C.A.O., Inc.'. The 'Save' button is highlighted in yellow. Other buttons include 'Submit', 'Documents', 'Printer Friendly', and 'Leave Balance'. Below the navigation bar, the 'Timesheet Ending' date is set to '07/24/2021' and the period is 'Period 1 of 1'.

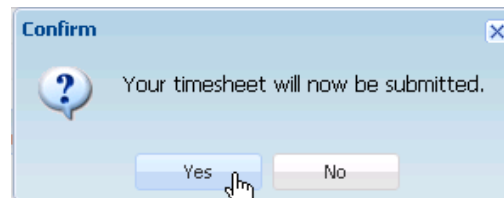
Submitting Your Timesheet

At the end of the pay period, click on “Submit” to electronically sign your timesheet. Once the timesheet is submitted, your supervisor will sign (approve) your timesheet so that it can be processed by payroll.



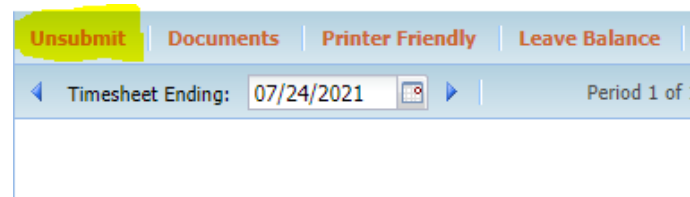
The screenshot shows the same top navigation bar as the previous image, but the 'Submit' button is now highlighted in yellow. The 'Timesheet Ending' date remains '07/24/2021' and the period is 'Period 1 of 1'.

A confirmation message will appear, at which time you can either click “Yes” to proceed, or “No” to cancel.



The screenshot shows a 'Confirm' dialog box with a question mark icon. The text inside says 'Your timesheet will now be submitted.' There are two buttons at the bottom: 'Yes' and 'No'. A mouse cursor is pointing at the 'Yes' button.

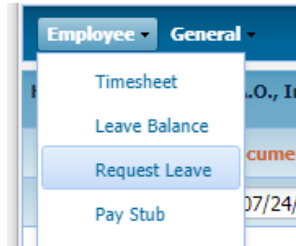
After submitting your timesheet, you will be allowed to unsubmit, until your supervisor has approved/signed.



The screenshot shows the top navigation bar with the 'Unsubmit' button highlighted in yellow. The 'Timesheet Ending' date is '07/24/2021' and the period is 'Period 1 of 1'.

Once your supervisor has approved the timesheet, you will not be able to unsubmit. If a change needs to be made, you must contact your supervisor.

Request Leave



Employee Tab

Select "Request Leave"

By clicking on the Request Leave, you are able to fill out a form and electronically submit it to your supervisor. Your supervisor will receive an email when you submit and you will receive an email when they update the status of your request.

1. Select a leave type and pay type from the drop down boxes
2. Select a start date, and end date.

Note: If you are requesting only one day, the end date will equal the start date.

If a weekend falls in the middle of the leave request start/end dates, you must complete a second request, excluding the weekend dates.

4. Enter the number of hours on a per day basis.
5. **Do Not Enter Comments.**
6. Click to send the requests.

A screenshot of the 'Leave Request(s)' form. At the top, there are date pickers for 'From: 01/01/2021' and 'To: 12/31/2021', and a 'Show Leave Requests' button. Below is a table with columns: Leave, Pay Type*, Start Date, End Date, Hours per Day, Comments, and Status. The first row shows 'ANNUAL LEAVE' with pay type 'AL', start date '09/13/2021', end date '09/16/2021', and '10.0' hours per day. The status is 'Approved'. Below the table is a 'Delete Selected' button. At the bottom, there is a form to enter a new request with fields for Leave* (SICK LEAVE), Pay Type* (SL), Start Date* (07/26/2021), End Date* (07/27/2021), Hours per Day* (8), and a Comments field.

NOTE: Your status will show pending until your supervisor has approved/rejected your leave. Approved leave request can be prepopulated to the timesheet.