BOMS WEB TIMESHEET

BOMS Timesheet Instructions

Using the Timesheet

- 1. Switching between modules
- 2. Inputting Time Methods
- 3. Entering Time/Leave Items
- 4. Leave Totals & Summary
- 5. Submit
- 6. Approval Activities
- 7. Management Activities
- 8. Reports

Switching between modules

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| Help 🗸 | Pending review | Update profile | Outbox | | | | | | | | |
| | External systems access | Update address | | | | | | | | | |
| | Timesheet | Update emergency contact | | | | | | | | | |
| | Travel | Update office information | | | | | | | | | |
| | | Update password | | | | | | | | | |

METHOD OF INPUT OF HOURS WORKED

- 1. Standard work hours system default.
- 2. Enter hours worked enter hours worked per day.
- 3. Punch In/Out Start, stop buttons.

Enter Leave/Overtime Request

- 1. In order to receive authorization for any type of request, you must first enter your request on your timesheet.
- 2. Click on the "Previous" or "Next" buttons or select from the "Month/year" list in the dropdown box.
- 3. Click on the day of the month for the request. Note that the desired day is highlighted with a yellow pointer.
- 4. Select the type of a request on the "Options" list tab.

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| | | OPS time | | | | |
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| | | Show leave totals | | | | |
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| Start date | Hour in mon | th Leave LWOP Holiday: 0 0:00 0:00 0:00 | | | Rosem | arie G. Mitchell |
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Option "Leave"

- 1. Notice the effective date shown. If the date does not reflect the date of your request, click the "Cancel" button and the select the correct date.
- 2. Once you have chosen the correct date, click on the "Add" button.
- 3. To delete an entry, highlight the leave request on the "Entries on File" and click on the "Delete" button.
- 4. To Edit, highlight the leave request on the "Entries on file" and update the information. (Double click on the highlighted line to update) or click on the "Edit" button.
- 5. Use the "type" field to specify the type of leave request.
- 6. Enter leave time. (Leave time and overtime/comp time worked would be entered in 15 minute increments) Ex: one hour and forty-five minutes = 1:45, not 1.75.
- 7. You may use the "comments" field to enter any comments that may assist your supervisor in approving your request.
- 8. "Return" button: Go back to the Timesheet screen.

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| Туре | | | • |
| Time | | | • |
| Comments | | | |
| | | | Rosemarie G. Mitche State Attorney's Office, 20th Circu |

Option "comp time/overtime

- 1. Notice the effective date. If it does not reflect the date of your request, click the "Cancel" button and select the correct date.
- 2. To enter your comp time request, click on the "Add" button.
- 3. To delete, highlight the comp time request o the "Entries" on File" and click on the "Delete" button.
- 4. To Edit, highlight the leave request on the "Entries on file" and update the information. (Double click on the highlighted line to update) or click on the "Edit" button.
- 5. Select the type of comp time available for you.
- 6. Enter the comp time. (15 minute increments)
- 7. You may use the "comments" field to enter any comments that may assist your supervisor in approving your request.
- 8. "Return" button: Go back to Timesheet screen.

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Option Work, OPS work, Volunteer

- 1. To enter your attendance records, click on the "Add" button.
- 2. To delete, highlight the Work hours request on the "Entries on File" and click on the "Delete" button.
- 3. To Edit, highlight the leave request on the "Entries on File" and update the information. (Double click on the highlighted line to update) or click on the "Edit" button.
- 4. Enter time of work.
- 5. You may use the "comments" field to enter any comments that may assist your supervisor in approving your request.
- 6. "Return" button: Go back to Timesheet screen.

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Enter Hours Worked

1. Our office enters the total amount of hours worked for the day.

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| | Rosemarie G. Mitchell, State Attorney's Office, 20th Circuit |

Leave totals

- 1. To find out what your leave balances are, click on "Options" then "Show Leave totals".
- 2. This page provides an accounting of time worked and any leave taken or requested.

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Monthly (or Weekly) Summary

Depending on how your system is configured, a monthly or weekly summary area is provided, to give you a perspective of your attendance. The exception column serves as an indicator of outstanding issues within a given period.

Leave Totals

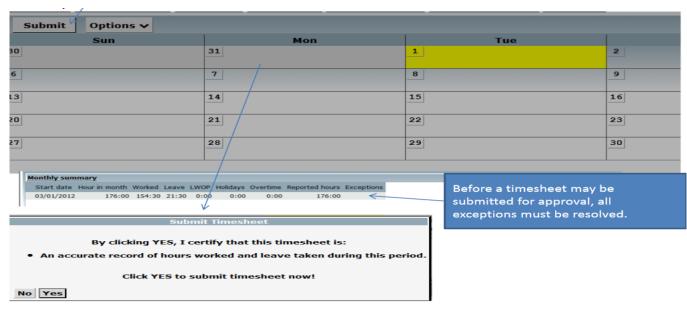
The 'initial' columns present totals as of the last monthly closing.
The 'mtd' columns show activity for the month after the last month closed. Usually this is the current month.

•The 'future' columns show activity for anything after that.



Submit Timesheet

1. If the "Submit" button is available on your timesheet screen, this means that you are ready to submit your timesheet for approval.



20th Circuit ASA timesheet submissions

- 1. ASA and other exempt class members will only enter time taken on their timesheet. There will not be work hours listed each day.
- 2. Non ASA exempt members will submit their timesheet and receive this message when submitting:



| Manage, Ap | oril 2016 Timesheet :Ber | kowicz, Christina A. | (Pending) | | | |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

ASA submission

- 1. When ASAs submit their timesheet, they receive this message:
- 2. "I certify that this timesheet is an accurate record of hours worked and leave taken during this period. In addition, I am certifying that I am a member in good standing of the Florida Bar and that I am aware of nothing that has not been disclosed to the "office type" 'that may affect my status."

Supervisor Approval Activities

- 1. You will have this "Approval" button listed on your bar if you are an approver to a group of employees.
- 2. The "Approval" button will be highlighted in green if you have approvals waiting.

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Review and approve requests.

- 1. Select the item you wish to review and click "Open".
- 2. If you have more than one employee and if there is more than one entry for each of your employees, you may click on the header of any field to sort.
- 3. This screen will also list any pending timesheets awaiting your approval.

| Open | View timesheet | | | |
|------------|-------------------|------------------|------------------|---------|
| Approve At | tendance | | | |
| ÷ • | | | | |
| Effective | About | Function | Sent | Comment |
| 04/22/2016 | Jennifer C. Smith | Leave of absence | 04/21/2016 10:52 | |
| 05/02/2016 | Diana Bartlett | Leave of absence | 04/21/2016 10:54 | |

Approve, Decline, Cancel

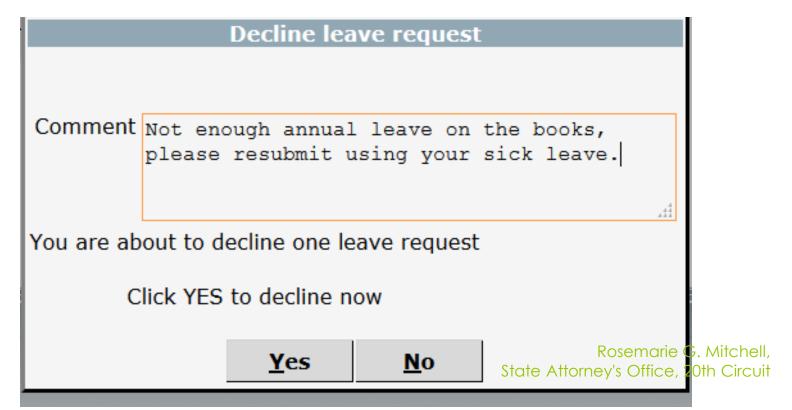
- 1. Select the entry.
- 2. You will see the employees leave balances at the bottom of the screen.
- 3. You can then approve, decline or cancel.

| App | orove Dec | line | Cance | el Options 🗸 | |
|----------|--------------|----------|--------|-----------------|----------------|
| eav | ve waiting t | o be app | provec | 1 | |
| Ø | | | | | |
| | Effective | Туре | Time | Comment | Comp available |
| v | 04/22/2016 | Annual | 3:00 | Dr. Appointment | |

| ncluding le | ave al | ove | |
|--------------|--------|------------|---------|
| ype of leave | Rate | As of | Balance |
| Annual | 8:00 | 04/30/2016 | 33:00 |
| Sick | 8:00 | 04/30/2016 | 67:00 |

Declining a leave request or timesheet.

- 1. If you are declining an entry, click decline and then you will receive this message.
- 2. Reasons for declining might be not enough leave on the books, not using the correct amount of leave, etc...



Management Activities

 Use this option below to view, add, edit, and submit a timesheet for your employees or if you have administrative rights you can do it for all employees.

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| Module 🗸 | My activities 🗸 | Reports 🗸 | Approval 🗸 | Management 🗸 | Admin | nistration 🗸 | Welco | ome: M | litchel | l, Rose | marie | G. Lo | ogout |
| Help 🗸 | | | | Timesheet | | | | | | | | | |
| | | | | Evaluation | | | | | | | | | |
| | | | | Travel | | | | | | | | | |
| | | | | Vehicle log | | _ | | | | | | | |
| | | | | Notes | | _ | | | | | | | |
| | | | | Courses | | | | | | | | | |
| | | | | Public records re | | | | | | | | | |
| | | | | Work phone nur | | _ | | | | | | | |
| | | | | View documents | 5 | | | | | | | | |
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Find timesheet

1. Click "Find timesheet" to select the employee and month/year.

| vious | | | Approval 🗸 | Management 🗸 Ad | Iministration 🗸 | Welcome: M | litchell, Rosemarie G. Logo | out |
|-------|------|------------------------|------------|-----------------------------|-----------------|-------------|-----------------------------|-----|
| | Next | Find timesheet | | | | | | |
| | 26 | | Tue 29 | 30 | Thu 31 | Fri 1 | Sat 2 | |
| | 4 | | 5 | 6 | 7 | 8 | 9 | |
| | 11 | L | 12 | 13 | 14 | 15 | 16 | |
| | 18 | | 19 | 20 | 21 | 22 | 23 | |
| | 25 | | 26 | 27 | 28 | 29 | 30 | |
| | | 2 | | | | | | 1 |
| | | | | | | | | |
| | S | elect emp | loyee / | date of tim | esheet to n | nanage | | |
| | | elect emp | | date of time ams, Ashley | | nanage | | |
| | E | mployee | Ada | ms, Ashley | N. | nanage | | |
| | E | | Ada | ms, Ashley | | nanage | | |
| | E | mployee Timesheet o | Ada | ms, Ashley | N. | nanage ▶ | Rosemarie G. Mit | |
| | E | mployee | Ada | ms, Ashley | N. | nanage | | |

Reports

 This option contains a list of reports available to you as an approver/supervisor. To access a report, click on the name of the desired report then specify your report criteria and click on the "Open Report" button.

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| Module 🗸 | My activities 🗸 | Reports 🗸 Approval 🗸 M | lanagement 🗸 🖌 Admini | stration 🗸 Welcome: I | Mitchell, Rosemarie G. Logou |
| Help 🗸 | | General Info | Administration | Attendance | Vehicle |
| | | Employee status | Setup of approver | Comp/Overtime Requests | Submissions |
| | | Employee documents | Setup of employee | Leave calendar | Expenses |
| | | Phone directory | Setup of groups | Leave request | Gasoline purchases |
| | | Phone search | Setup query | Leave balance | Oil changes |
| | | Photo album | Usercodes | Projected annual balance | Month Ending Mileage |
| | | Room assignment | Workflow guery | OPS time worked | Pool car gasoline purchases |
| | | Emergency contact | Worknow query | Time management | Pool car log |
| | | Payee year-to-date | | Timesheet comments | Taxable fringe benefits |
| | | Training log | | Time summary | Vehicle log |
| | | Travel log | | Timesheet | venicle log |
| | | Community service | | Timesheet submission | |
| | | Acknowledge documents | | | |
| | | | | Break time summary | |
| | | | | Rounded time summary | |
| | | | | Volunteer time summary | |

Timesheet submission This report allows you to see which employees have/not submitted their monthly timesheet.

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| Getting Started 🛞 Account Set | ttings 🕙 Web Slice Gallery | | | |
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| Help 🗸 | General Info | Administration | Attendance | Vehicle |
| | Employee status | Setup of approver | Comp/Overtime Requests | Submissions |
| | Employee documents | Setup of employee | Leave calendar | Expenses |
| | Phone directory | Setup of groups | Leave request | Gasoline purchases |
| | Phone search | Setup query | Leave balance | Oil changes |
| | Photo album | Usercodes | Projected annual balance | Month Ending Mileage |
| | Room assignment | Workflow query | OPS time worked | Pool car gasoline purchases |
| | Emergency contact | | Time management | Pool car log |
| | Payee year-to-date | | Timesheet comments | Taxable fringe benefits |
| | Training log | | Time summary | Vehicle log |
| | Travel log | | Timesheet | _ |
| | Community service | | Timesheet submission | |
| | Acknowledge documents | | Break time summary | |
| | | | Rounded time summary | |
| | | | Volunteer time summary | |

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You may choose your entire group or a specific employee. Enter the date range and either check to see if it has been submitted or not (Status). Click "open report".

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| (| bomsweb/Pages/timesheet_submitted_report.aspx?_SID=df0ff46a-4b6c- C Q Search | ⊜ ≡ |
| Getting S | Started 🛞 Account Settings 🛞 Web Slice Gallery | |
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| Module | ✓ My activities ✓ Reports ✓ Approval ✓ Management ✓ Administration ✓ Welcome: Mitchell, Rosemarie | G. Logou |
| Help 🗸 | | |
| | REPORT: Timesheet Submission | |
| Open rep | port | |
| About tir | mesheet submission | |
| Group | (All) • Baas Image: CountyIT doningerl Image: CountyISA | |
| Employee | Adams, Ashley N. E Alberto, Nicholas A. Anderson, Mary C. Anderson, Shaina J. (volunteer) | |
| Dated Sort by | 04/01/2016 Thru 04/30/2016 Date Name | |
| Status | (All) ^ Submitted Not submitted ~ | |
| | | |
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| | Rosemarie G. Mitch | |
| | State Attorney's Office, 20th Circ | cuit |

This report will list the employee name, month and if their timesheet for that month has been submitted.

| | | Report: | Timesheet Submission | | |
|------------------------|-------------|--------------------------|----------------------|---------------------|-------|
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| | | | | | |
| Timesheet Subr | nissions. | | | Page 1 of 6 | |
| | | | | <u> </u> | |
| Not submitted timeshe | ets between | 04/01/2016 and 04/30/201 | 6 for all employees | 04/27/2016 10:21 am | |
| | | | | | |
| | | | | | |
| Name | Month | Submitted | Status | | |
| Adams, Ashley N. | April | NO | | | |
| Alberto, Nicholas A. | April | NO | | | 1998 |
| Anderson, Mary C. | April | NO | | | |
| Anderson, Shaina J. | April | NO | Not Created Yet | | |
| Anderson, Susan L. | April | NO | | | |
| Ashby, Brian M. | April | NO | Not Created Yet | | |
| Baas, Patricia A. | April | NO | | | |
| Barnett, Andrew H. | April | NO | | | |
| Bartlett, Diana | April | NO | | | |
| Battaglia, Charles J. | April | NO | | | |
| Beagle, Megan E. | April | NO | | | |
| Begley, Stori R. | April | NO | Not Created Yet | | |
| Belcher, Violet M. | April | NO | Not Created Yet | | |
| Belohlavek, Lanna | April | NO | | | |
| Bendeck, Stephanie E. | April | NO | | | - 359 |
| Benetatos, Michelle H. | April | NO | | | 1200 |
| Benitez, Shirley P. | April | NO | | | |
| Bentley, Bianca R. | April | NO | | | |
| Bentley, Steven M | Δnril | NO | | | |

Submitted. Timesheets for April will not be submitted until after we complete the month; therefore, nothing will be listed.

| | | Report: | Timesheet Submission | n | | | | |
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| | | | | | | | | * |
| Timeshe | et Submissions: | | | | Page 1 o | of 1 | | |
| Submitted til | mesheets between 04/01. | /2016 and 04/30/2016 f | or all employees | 04 | /27/2016 10:20 | 6 am | | |
| | | | | | | | | |
| Name | Month | Submitted | Status | | | | | |
| Mame | Montal | Submitted | Status | | | | | |
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Leave Calendar.

Leave calendar is available to all employees, not just supervisors.

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| Help ↓ | General Info | Administration | Attendance | Vehicle |
| | Employee status | Setup of approver | Comp/Overtime Requests | Submissions |
| | Employee documents | Setup of employee | Leave calendar | Expenses |
| | Phone directory | Setup of groups | Leave request | Gasoline purchases |
| | Phone search | Setup query | Leave balance | Oil changes |
| | Photo album | Usercodes | Projected annual balance | Month Ending Mileage |
| | Room assignment | Workflow query | OPS time worked | Pool car gasoline purchases |
| | Emergency contact | | Time management | Pool car log |
| | Payee year-to-date | | Timesheet comments | Taxable fringe benefits |
| | Training log | | Time summary | Vehicle log |
| | Travel log | | Timesheet | |
| | Community service | | Timesheet submission | |
| | Acknowledge documents | | Break time summary | |
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| | | | Volunteer time summary | |
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Approver, Group, Location, Month.

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| Module v My activities v Reports v Approval v Management v Administration v | Welcome: Mitchell, Rosemarie G. Logout |
| Help V | |
| REPORT: Leave calendar | |
| Open report | |
| About Approver (A11) | |
| Baas, Patricia A. | |
| Battaglia, Charles J. Carr, Erica J. | |
| Group(s) (All) | |
| Location (all) | |
| Fort Myers Internet in the second sec | |
| Moore Haven Naples - | |
| Month June, 2016 | |
| July, 2016 August, 2016 | |
| September, 2016 | |
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| St | tate Attorney's Office, 20th Circui |

As additional entries are made, the view changes.

Leave Calendar

Page 1 of 1

8A20 @ 04/27/2016 10:49

For: all employees

NOTE: BLUE is pending approval, GREEN is for approved leave.

| | | | October 2016 | | | |
|--------|------------------------------|------------------------------|------------------------------|------------------------------------|---|----------|
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
| 25 | 26 | 27 | 28 | 29 | 30 | 1 |
| 2 | 3 Rosh Hashanah | 4 Anderson S. Annual 8:00 | 5 Anderson S. Annual 8:00 | 6 Anderson S. Annual 8:00 | 7 Anderson S. Annual 8:00 | 8 |
| 9 | 10 | 11 | 12 Yom Kippur | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 Reld J. Annual 2:00 | 22 |
| 23 | 24 Hartman P. Annual 8:00 | 25 Hartman P. Annual 8:00 | 26 Hartman P. Annual 8:00 | 27 Hartman P. Comp Time 8:00 | 28 Hartman P. Annual 8:00 Reld J. Annual 2:00 | 29 |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |

You can zoom in or out to change the view of the calendar.

| | | | Report: Leave ca | Tendar | | |
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| | | | | | | Page 1 of 6 |
| or: a | Calendar <i>II employees</i> | | | | SA20 | 0 @ 04/27/2016 10:46 |
| OTE: BL | LUE is pending approval, (| GREEN is for approved leave. | | | | |
| | | | April 2016 | | | |
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
| | 28 | | | | Barnett A. Sick 8:00 Beegle M. Annual 8:00 Berettato M. Annual 8:00 Berrette M. Annual 8:00 Cefole B. Annual 8:00 Cimato T. Annual 8:00 Cunningham D. Annual 8:00 Darda H. Family medical Leave/sick 8:00 Detzel T. Sick 8:00 Deitilippo L. Sick 8:00 Doining L. Annual 8:00 Farrell L. Annual 8:00 Farrell L. Annual 8:00 Hail S. Sick 3:00 Hail S. Sick 3:00 Hunter H. Annual 8:00 Hunter H. Annual 8:00 Kosinski A. Annual 8:00 Larket A. Annual 8:00 Leak A. Annual 8:00 Leak A. Annual 8:00 | |

The End.

• Questions ??