DocuSign Form Timecard Correction – Salaried Non-Exempt

Begin Signing Process

UTRG

PowerForm Signer Information

Salaried Non Exempt

Fill in the name and email for each signing role listed below. Signers will receive an email inviting them to sign this document.

Please enter your name and email to begin the signing process.

Employee

Your Name: *

Full Name

Your Email: *

Email Address

Please provide information for any other signers needed for this document.

Supervisor Name and Email

BEGIN SIGNING		
	BEGIN SIGNING	BEGIN SIGNING

- Click on "<u>Salaried Non-Exempt-</u> <u>Timecard Correction</u>" to navigate to DocuSign page.
- Fill in your name and email as well as your supervisor's information, DocuSign will send the document to the recipient in the form of an email requesting review and signature.
- When you are finished, click "Begin Signing."

Review Disclosure Information

Please Review & Act on These Documents



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Payroll The University of Texas At Rio Grande Valley

Please read the Electronic Record and Signature Disclosure. I agree to use electronic records and signatures. Department:	JUVISION:	CONTINUE FINISH LATER	OTHER ACTIONS +
Review the disclosure information and check the box stating you agree to sign	Employee ID: Empl Record # Timecard Approver	4 	-]]
electronically, then click "Continue."	Leave Type1 select v	Amount2 Leave Type2	Amount3
select v	select •	select •	
select v	select •	select •	
select v	select •	select •	
select v	select • select •	select • select • select •	
select v	select •	select ×	

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Complete Employee Information



1. Enter department name.

(Found by hovering over your name on your PeopleSoft Timesheet page).

- 2. Employee name entered on sign in page will appear.
- Select the month and the year for the period you are submitting.
- 4. Enter today's date.
- 5. Select the drop-down arrow to find division name.
- 6 & 7. Enter employee ID and Empl Record number.

(Found on the top right corner of your PeopleSoft Timesheet page).

8. Enter approver/supervisor first and last name

Complete Timecard Correction

Department:			Divisio	n: sele	ct 🗸 🗸	
Employee Name			Employee	D.		
employee Name:			Employee			
Month of Timecard:	select -V		Emplikecon			
Today's Date:	A	B	C necard Approv	er: D		
Date	Time Reporting Code	Amount	Leave Type1	Amount	2 Leave Type2	Amount3
	select 🗸		select	~	select	*
	select		select		select	*
	Day Off		Amateur Radio Operators		select	~
	Holiday Taken		Assistance Dog Training		select	~
	select V		Bone Marrow Donation		select	~
	select V		Comp Time and a Half		select	~
			Emergency Leave		les calact es	
			FMLA Sick		select	¥
	select V		Jury Duty		select	×
	select V		Leave Without Pay		select	×
	select 🗸		Organ Donor		select	×
	select 🗸		Parental Leave		select	×
	select 💙		Peace Officer Continuing Trainin Red Cross Disaster Svr. Vol Lve	9	select	×
	select 🗸		Sick		select	×
	select 💙		Sick Leave Pool	-	select	×
	select 🗸		select	~	select	¥
	select 🗸		select	~	select	~
	select 💙		select	~	select	~
	select 💙		select	~	select	~
	select 🗸		select	~	select	~
	select V		les select es	~	select	~
	select V		select	v	select	~
	select W		an coloct an		las coloct as	
			a cited to the cit	×		•
	select V		select	×	select	~
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	select 🗸		select	~	select	~
	select 🗸		select	~	select	~
	select 💙		select	~	select	~
	select 😵		select	¥	select	~
	select 😵		select	¥	select	~
	select 💙		select	¥	select	~
	select 🗸		select	¥	select	~

COLUMN A - Time Reporting Code

Select Regular from the drop- down if you work scheduled hours.

Select <u>Day Off</u> from the drop-down to indicate weekends off.

Select <u>Holiday Taken</u> from the drop down to indicate a UTRGV Holiday off.

Select <u>Holiday Worked</u> from the drop-down to indicate a UTRGV Holiday you worked.

COLUMN B - Amount

Indicate the number of hours when selecting Regular, Holiday Taken, or Holiday Worked.

COLUMN C - Leave Type

Select the leave from the drop-down to indicate the time taken off.

COLUMN D - Amount

Indicate the number of hours taken off.

NOTE:

- Submit one month per template form.

- Select values either from A or C column, or both.

- Must enter the date for each day of the month.

- Ensure at least 40 hours are accounted for each week.

- Please see examples on the next pages.

Example 1: Report Hours Worked

Department: Financial Services-Comptroller

Division: Div Finance and Planning V

Employee Name:	employee wa	the			
Month of Timecard:	February	*	2019	~	
Today's Date:	11/01/2021				

Employee ID:	000000072
Empl Record #	0
Timecard Approver:	Robert Jones

Date	Time Reporting Code	Amount	Leave Type1	Amount2	Leave Type2	Amount3
02/01/2019	Regular 🗸	8	select 🗸 🗸		select 🗸 🗸	
02/02/2019	Day Off 🗸		select 🗸 🗸		select 🗸 🗸	
02/03/2019	Day Off 🗸		select 🗸 🗸	ו	select 🗸	
02/04/2019	Regular 🗸	8	select 🗸		select 🗸	
02/05/2019	Regular 🗸	8	select 🗸	1	select 🗸	
02/06/2019	Regular 🗸	8	select 🗸 🗸		select 🗸	
02/07/2019	Regular 🗸	8	select 🗸 🗸		select 🗸	
02/08/2019	Regular 🗸	8	select 🗸	1	select 🗸	
02/09/2019	Day Off 🗸		select 🗸 🗸		select 🗸	
02/10/2019	Day Off 🗸		select 🗸 🗸		select 🗸	
02/11/2019	Regular 🗸	8	select 🗸 🗸		select 🗸	
02/12/2019	Regular 🗸	8	select 🗸 🗸		select 🗸 🗸	
02/13/2019	Regular 🗸	8	select 🗸		select 🗸	
02/14/2019	Regular 🗸	8	select 🗸		select 🗸	
02/15/2019	Regular 🗸	8	select 🗸		select 🗸	
02/16/2019	Day Off 🗸		select 🗸		select 🗸	
02/17/2019	Day Off 🗸		select 🗸		select 🗸	
02/18/2019	Regular 🗸	8	select 🗸 🗸		select 🗸 🗸	
02/19/2019	Regular 🗸	8	select 🗸		select 🗸	
02/20/2019	Regular 🗸	8	select 🗸		select 🗸	
02/21/2019	Regular 🗸	8	select 🗸 🗸		select 🗸 🗸	
02/22/2019	Regular 🗸	8	select 🗸		select 🗸 🗸	
02/23/2019	Day Off 🗸		select 🗸		select 🗸	
02/24/2019	Day Off V		select 🗸		select 🗸	
02/25/2019	Regular 🗸	8	select 🗸		select 🗸	
02/26/2019	Regular 🗸	8	select 🗸 🗸		select 🗸	
02/27/2019	Regular 🗸	8	select 🗸		select 🗸	
02/28/2019	Regular 🗸	8	select 🗸		select 🗸	
	select V		select 🗸		select 🗸	3
	select 🗸		select 🗸 🗸		select 🗸	
	select 🗸		select 🗸 🗸		select 🗸	

- Enter everyday of the month.

- For each day select <u>Regular</u> if you worked and <u>Day Off</u> to mark a weekend.

- Enter number of hours worked per day.

Example 2: Report Holiday Taken and Holiday Worked

Department	- rinarcial services compendite			Division. Div Ph	narice and Frankring V	
Employee Name: Employee Name						
			Empl Record # 0			
wond of milecan		4	-			
Today's Date	e: 11/01/2021		- Time	card Approver: Robert	Jones	46
Date						
01/01/2021	Time Reporting Code	Amount	Leave Type1	Amount	Leave Type2	Amount3
01/02/2021	Day Off		select	~	select	~
01/03/2021	Day Off ¥		select	~	select	~
01/04/2021	Regular V	8	select	~	select	~
01/05/2021	Regular 🗸	8	select	~	select	~
01/06/2021	Regular 🗸	8	select	~	select	~
01/07/2021	Regular 🗸	8	select	~	select	~
01/08/2021	Regular 🗸	8	select	~	select	~
01/09/2021	Day Off 🗸		select	~	select	~
01/10/2021	Day Off 🗸		select	~	select	~
01/11/2021	Regular 🗸	8	select	~	select	~
01/12/2021	Regular 🗸	8	select	~	select	~
01/13/2021	Regular 🗸	8	select	~	select	v
01/14/2021	Regular 🗸	8	select	~	select	~
01/15/2021	Regular 🗸	8	select	~	select	~
01/16/2021	Day Off 🗸		select	~	select	~
01/17/2021	Day Off 🗸		select	~	select	~
01/18/2021	Holiday Worked 💙	8	select	v	select	×
01/19/2021	Regular 🗸	8	select	~	select	~
01/20/2021	Regular 🗸	8	select	~	select	~
01/21/2021	Regular 🗸	8	select	~	select	×
01/22/2021	Regular 🗸	8	select	~	select	×
01/23/2021	Day Off 🗸		select	~	select	~
01/24/2021	Day Off 🗸		select	~	select	×
01/25/2021	Regular 🗸	8	select	~	select	~
01/26/2021	Regular 🗸	8	select	♥	select	✓
01/27/2021	Regular 💙	8	select	~	select	~
01/28/2021	Regular 🗸	8	select	♥	select	~
01/29/2021	Regular 🗸	8	select	~	select	~
01/30/2021	Day Off 🗸		select	×	select	~
01/31/2021	Day Off 🗸		select	 Image: A start of the start of	select	~

- Select <u>Holiday Taken</u> if you did not work during a UTRGV Holiday and enter the number of hours.
- Select <u>Holiday Worked</u> if you did not take time off during a UTRGV Holiday and enter the number of hours.

Example 3: Report Partial Holiday Taken and Holiday Worked

Department:	Financial Services-Comptroller		Division	Div Financ	ce and Planning 🗸		
Employee Name:	Employee Name		Employee ID	000000072	2		
Month of Timecard:	March 🗸 2021 🗸		Empl Record	# 0			
Today's Date:	11/01/2021		Timecard Approve	Robert Jone	es		
Date	Time Reporting Code	Amount	Leave Type1	Amount2	Leave Type2	Amount3	
03/01/2021	Regular 🗸	8	select 🔹		select	×	
03/02/2021	Regular 🗸	8	select N		select	v]	
03/03/2021	Regular 🗸	8	select		select	▼]	
03/04/2021	Regular 🗸	8	select		select	✓	1
03/05/2021	Regular 🗸	8	select	·	select	 Image: A start of the start of	
03/06/2021	Day Off 🗸		select		select	v	Enter dunlicate data fan LITDCV/ Haliday
03/07/2021	Day Off 🗸		select		select	~	- Enter duplicate date for UTRGV <u>Holiday</u>
03/08/2021	Regular 🗸	8	select 🔹	•	select	~	Taken and Heliday Worked
03/09/2021	Regular 🗸	8	select 🔹	· 📃	select	~	Taken and nonday worked.
03/10/2021	Regular 🗸	8	select	•	select	~	
03/11/2021	Regular 🗸	8	select	•	select	~	
03/12/2021	Regular 🗸	8	select	•	select	×	- For Holiday Taken enter the number of hours
03/13/2021	Day Off 🗸		select 🔹	·	select	~	
03/14/2021	Day Off 🗸		select 🔹		select	~	taken off.
03/15/2021	Regular 🗸	8	select	1	select	~	
03/16/2021	Regular 🗸	8	select	•	select	~	
03/17/2021	Regular 🗸	8	select		select	~	For Holiday Worked optor the number of hours
03/18/2021	Regular 🗸	8	select N		select	~	- For <u>Holiday Worked</u> enter the humber of hours
03/19/2021	Holiday Taken 🗸	4	select		select	~	worked
03/19/2021	Holiday Worked 🗸	4	select	-	select	~	Worked.
03/20/2021	Day Off 🗸		select N	•	select	~	
03/21/2021	Regular 🗸	8	select		select	~	
03/22/2021	Regular 🗸	8	select	1	select	~	
03/23/2021	Regular 🗸	8	select	1	select	~	
03/24/2021	Regular 🗸	8	select	1	select	~	
03/25/2021	Regular 🗸	8	select	•	select	~	
03/26/2021	Day Off 🗸		select		select	~	
03/27/2021	Day Off 🗸		select		select	~	
03/28/2021	Regular 🗸	8	select	1	select	×	
03/29/2021	Regular 🗸	8	select	•	select	~	
03/30/2021	Regular 🗸	8	select		select	~	

Example 4: Report Absences

Department: Financial Services-Comptroller Employee Name Month of Timecard: March 2021				Division: Div Finar	ce and Planning 🗸	
			<u>-2</u>	Employee ID: 000000007	2	
				Empl Record # 0		
Today's Date	11/01/2021		– Time	card Approver: Robert Jor	nes	
1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -						
Date	Time Reporting Code	Amount	Leave Tyne1	Amount?	Leave Type2	Amount3
03/01/2021	Regular 🗸	5	Sick	♥ 3	select	~
03/02/2021	select 🗸		Sick	♥ 8	select	~
03/03/2021	select 🗸		Sick	♥ 8	select	~
03/04/2021	Regular 🗸	8	select	~	select	~
03/05/2021	Regular 🗸	8	select	~	select	~
03/06/2021	Day Off 🗸		select	~	select	~
03/07/2021	Day Off 🗸		select	~	select	~
03/08/2021	Regular 🗸	8	select	~	select	~
03/09/2021	Regular 🗸	8	select	~	select	~
03/10/2021	Regular 🗸	8	select	~	select	~
03/11/2021	Regular 🗸	8	select	~	select	~
03/12/2021	Regular V	8	select	~	select	~
03/13/2021	Day Off V		select	~	select	~
03/14/2021	Day Off V		select	~	select	~
03/15/2021	Regular V	8	select	~	select	~
03/16/2021	Regular V	8	select	~	select	~
03/17/2021	Regular V	8	select	~	select	~
03/18/2021	Regular V	8	select	~	select	~
03/19/2021	Holiday Taken V	8	select		select	~
03/20/2021	Day Off ¥		select		as relact as	
03/20/2021	Day Off		select	~	select	
03/21/2021	Begular V		select		select	-
03/22/2021	Regular	0	Jae lect			
03/23/2021	Regular	0	select		select	V
03/24/2021	Regular •	8	select	v	select	
03/25/2021	Kegular V	8	select	*	select	~
03/26/2021	Kegular V	8	select	×	select	~
03/27/2021	Day Off 👻		select	~	select	~
03/28/2021	Day Off 🗸		select	♥	select	v
03/29/2021	Regular 🗸	8	select	~	select	~
03/30/2021	Regular 🗸	8	select	×	select	~
03/31/2021	Regular 🗸	8	select	~	select	~

- Enter Absence Name from Leave Type and number of hours taken off from work.

 In this scenario employee worked 5 hours and took 3 hours of Sick Leave on the same day, 3/1/2021.

- Employee also reported Sick Leave, full days, over the next two days.

Comments and Initials



Once reporting entries are completed scroll to the bottom of the page:

1. Fill comment section if needed.

2. Click the Initial field to create your initials and review signature.

3. Click "Adopt and Initial" to continue.

Sign and Finish



Congratulations! You have successfully completed this topic. End of Procedure.