Exempt Employee - Performing Disaster Work Rule Transfers

During a Mayoral declared emergency, exempt employees are eligible for overtime for all emergency related hours worked in **excess of 40 hours per week**. Exempt employees working on emergency related tasks **must record their ACTUAL hours worked during the emergency**. To calculate overtime properly, transfers must be entered for the disaster related hours and for the non-disaster related hours. When you are performing a Disaster related activity, you will need to enter both a Work Rule Transfer and two Labor Level Transfers.

Key Points

- You must record your ACTUAL hours worked during the week and you must have at least 40 hours for the week.
- A work rule and two labor level transfers must be entered to record the time worked on a disaster activity.
- A work rule transfer must be entered for all non-disaster hours worked during the pay period.
- If you are an Engineering department employee and are transferring to a non-disaster activity, you may need to transfer to an Engineering project and activity code (your normal reporting).
- You must review and approve your timecard every pay period.

Type of work being performed	Work Rule	Activity Code (Labor Level)	Other (Labor Level)
Disaster - Administrative	Salaried SD Admin NL	DS##	DS##
Disaster - Flood	Salaried SD Default NL	DS##	DS##
Non-disaster (normal duties)	Salaried Exempt Transfer from SD	Engineering only EN###	

Accounting for 40 hours per week

If you are recording disaster related hours, your pay is based on two 40 hour weeks rather than one 80 hour bi-weekly total. You must account for at least 40 hours every week in the pay period even if you only worked on disaster activities one of the weeks in the pay period.

How to enter Disaster and Non-Disaster related hours in Kronos

1. Access the **My Timecard** widget from the **My Information** workspace.

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Му Т	imecard		
			Loaded: 4:3
- I - •	/- a/- t	2 -	
A Tii	oprove Sign-Off Act mecard Ac	cruals tions	т
	Pay Code	Transfer	Mon 2/24
×	Hours Worked		8:00
\times	<enter code="" pay=""></enter>		
\times	Schedule		7:45AM-4:30PM
\times	Daily Total		8:00

2. In the **Pay Code** column, click on **<Enter Pay Code>.** Use the scroll down arrows on the right side of the list to locate **Hours Worked**. Click on **Hours Worked**.



3. Click in the **Transfer** field then click on **Search**. If you have previously made transfers, they will appear on the drop down list and if applicable, these can be chosen from here by clicking on that line instead of search.

Hours Worked	
Schedule	////HE01// Search
Daily Total	

4. The **Transfer** box will appear with the **Work Rule** tab open. Click on either the **Salaried SD Admin NL** or the **Salaried SD Default NL** work rule which is related to the disaster activity that you are doing.

Transfer
Labor Account Work Rule
Labor Account Work Rule
Add Work Rule
Search List
SALARIED EXEMPT TRANSFER FROM SD
SALARIED SD ADMIN NL
SALARIED SD DEFAULT NL

After the work rule is selected, click on the **Labor Account** tab. The work rule that was selected will appear on the top section of the Transfer box.

Transfer				
	Labor Account Work Rule	SALARIED SD A	ADMIN NL	
Labor Account	Work Rule			
Add Labor Ac	count			Clear All
FUND:		-	PROJECT COD	•
DEPT-DIV-ACT		-	ACTIVITY CODE:	-
JOB POSITION		-	OTHER:	•
SUPERVISOR		-		

There will be two labor account transfers that must be entered: **Activity Code** is the type of disaster work you are performing and **Other** indicates the location where you are performing this work. Refer to the **Exempt Employee Kronos Disaster Work Rules & Activity Codes** sheet for a listing of these codes.

On the Labor Account screen, click in the **Activity Code** field and a search box will open. You can use the scroll down arrow to find the appropriate code, however, it only displays the first 20 activities. If you know the code

or the first couple of characters of the code, you can enter that in the Smart search box. Once the appropriate code is located, click on the code and it will appear in the Activity Code field.

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ransfer					
	Labor Account Work Rule	///// SALARIED SD	ADMIN NL		
Labor Account	Work Rule				
Add Labor Ac	count				Clear All
FUND:		•	PROJECT COD	L. (
DEPT-DIV-ACT		*	ACTIVITY COD	E:	
JOB POSITION	8	*	OTHER:	_ Smart sear	ch
SUPERVISOR					
				0	END ACTIVITY LA
				DS01	Assessment Flood
				DS02	Assessment Prelim
				DS03	City Facility Janito.
				DS04	Cost Recovery Proj.
				D:505	Crowd Control
				0.005	F

After selecting the Activity Code, click on the **Other** field to open the search box. Locate the appropriate code and click on the code.

ransfer					1
	Labor Account Work Rule	/////DS50/ SALARIED SD	ADMIN NL		
Labor Account	Work Rule				2
Add Labor Acc	ount				Clear All
FUND.			PROJECT COD		. 1
DEPT-DIV-ACT		•	ACTIVITY CODE:	DS50 - Administ	trative Sup 🔹 🗴
JOB POSITION		*	OTHER:	0	T
SUPERVISOR .	- C			Smart searc	h. J
				-	1
				0	END DISASTER LOC
				0501	SANDUAG CENTRA
				0502	CITY HALL, 225 AT
				0504	PUBLIC WORKS CAL

Review the work rule and labor account selections, you can either change them or click on **Apply**.

	Labor Account Work Rule	J////DS50/DS0 SALARIED SD	13 ADMIN NL			
Labor Account	Work Rule					
Add Labor Acc	count				Cla	er All
FUND:			PROJECT COD		-	
DEPT-DIV-ACT			ACTIVITY CODE:	DS50 - Administrative Sup	•	x
JOB POSITION		*	OTHER:	DS03 - CITY HALL - 225 4	•	x
SUPERVISOR .	. (

The transfer will now appear in the Transfer cell on the timecard.

	Pay Code	Transfer	Mon 2/24
×	Hours Worked		8:00
×	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	
\times	Schedule		7:45AM-4:30PM
\times	Daily Total		8:00

5. The **number of hours** worked on the **disaster activity** need to be entered for that day. Once a transfer has been entered, it can be used for other days of the week by entering the number of hours on that line and decreasing the number of hours on the **system generated Hours Worked** line by this amount.

	Pay Code	Transfer	Mon 2/24
×	Hours Worked		8:00
×	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6
\times	Schedule		7:45AM-4:30PM

6. The hours worked on all **non-disaster activities** are entered on the **system generated Hours Worked** line along with a **Salaried Exempt Transfer from SD** work rule transfer. **All lines that appear without a disaster transfer will need to have this work rule entered for the entire pay period.**

After you have changed the hours on the system generated Hours Worked line, there will be two lines showing Hours Worked that don't have a work rule.

	Pay Code	Transfer	Mon 2/24	
×	Hours Worked		2:00	Need to enter Work Rule
×	Hours Worked			for both lines.
×	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6:00	
×	<enter code="" pay=""></enter>			
×	Schedule		7:45AM-4:30PM	
×	Daily Total		8:00	

Enter the Salaried Exempt Transfer from SD work rule on both lines.

Pay Code	Transfer	Mon 2/24
Hours Worked	;SALARIED EXEMPT TRANSFER FROM SD	
Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6:00
Hours Worked	;SALARIED EXEMPT TRANSFER FROM SD	2:00
<enter code="" pay=""></enter>		
Schedule		7:45AM-4:30PM
Daily Tatal		0.00

After you click on another cell or save, there will only be one Hours Worked line with the Salaried Exempt Transfer work rule.

	Pay Code	Transfer	Mon 2/24	Tue 2/25
×	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6:00	
×	Hours Worked	SALARIED EXEMPT TRANSFER FROM SD	2:00	8:00
\times	<enter code="" pay=""></enter>			
\times	Schedule		7:45AM-4:30PM	7:45AM-4:30PM
\times	Daily Total		8:00	8:00

7. Review the transfer and if it's okay, click **Save**.



How to review timecard hours for one week

You should review the totals in the bottom section of your timecard by week to ensure that you have recorded 40 hours during the week. All disaster hours need to have both an activity and other code entered.

To see your hours for one week, use the **Select Dates icon** and enter the first day of the work week (**Monday**) and the last day of the work week (**Sunday**). Click **Apply**.

aded: 7:52 AM	Current P	ay Peri	od
	Selec	t Dates	•
Start Date:	2/24/2	020	Π
End Date:	3/01/2	1020	Π
			_
		Cance	A
		Cancel	A
rical Corrections	a Audit	Cance	A
rical Corrections	: Audit	cance s	
Pay Code	: Audit	cance s	
Pay Code All Account	: Audit	s •	
Pay Code All Account Location and	: Audit	s •	

Change the view from **Pay Code** to **Account**.

This will show what pay code has been recorded and its associated transfers. In this example, there were 40 hours worked for the week so there was no overtime recorded. The disaster hours show as regular hours and they will be posted to the employee's fund, department and division.

	Pay Code	Transfer	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 2/29	Sun 3/01	Total
×	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6:00							6:00
×	Hours Worked	;SALARIED EXEMPT TRANSFER FROM SD	2:00	8:00	8:00	8:00	8:00			34:00
×	<enter code="" pay=""></enter>									
×	Schedule		7:45	7:45	7:45	7:45	7:45			
×	Daily Total		8:00	8:00	8:00	8:00	8:00			40:00
т	otals Accruals H	listorical Corrections Audits					.			
	All	Account								
		Account		Pa	y Code				Amount	
ſ	(x)101/1010405/5094/	/646/-/DS50/DS03 DIS	ASTER ADMI	N REG HOU	RS					6
Г	101/1010405/5094/64	16/-/-/- BEG	GULAR HOUR	IS						34

In the following example, there were over 40 hours worked during the week and some of these hours were for disaster activities. The hours that are over 40 are changed to a disaster overtime pay code, fund 411 and project code DS2001 were added. The remaining disaster hours show as disaster regular hours.

	Pay Code	Transfer	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 2/29	Sun 3/01	Total
ĸ	Hours Worked	/////DS50/DS03;SALARIED SD ADMIN NL	6:00							6:00
ĸ	Hours Worked	SALARIED EXEMPT TRANSFER FROM SD	2.00	9.00	9.00	8:00	8.00			36:00
2	<enter code="" pay=""></enter>									
	Schedule		7:45	7:45_	7:45	7:45_	7:45			
3	Daily Total		8.00	9:00	9.00	8.00	8.00			42.00
т	otals Accruals H	listorical Corrections Audits					~	=		
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T	Accruais H All (x)411/1010405/5094/ (x)101/1010405/5094/ (x)101/1010405/5094/	Account Account Account /646/DS2001/DS50/DS03 DISA /646/-/DS50/DS03 DISA	ASTER ADMIN	Pay NOT EXEMP	Code T S	_	~	-	Amount	2:0

Percent Allocation Rules and Grant Reporting

If your non-disaster hours are distributed to more than one department, division or project code, you will have a percent allocation rule in Kronos. If you are recording disaster hours, the allocation of your non-disaster hours will be based on these percentages. Verify with your payroll processor that the allocations on your timecard look appropriate, especially if they are for grant reporting or any other type of reimbursement.

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LAAIIIPIC, y	our non-uisaster	nours will be	anocateu u	ising the	percent anocation rule.

	Pay Code	Transfer	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 2/29	Sun 3/01	Total
	Hours Worked	/////DS15/DS03;SALARIED SD ADMIN NL	8:00	8:00	8:00	6:00				30:00
	Hours Worked	;SALARIED EXEMPT TRANSFER FROM SD				2:00	8:00			10:00
	<enter code="" pay=""></enter>									
	Schedule		7:45	7:45	7:45	7:45	7:45			
	Daily Total		8:00	8.00	8:00	8.00	8.00			40:0
R	otals Accruals His	torical Corrections Audits								-
Te	otals Accruals His	torical Corrections Audits								-
T	otals Accruals His	torical Corrections Audits			_					-
Te	otals Accruals His All	torical Corrections Audits Account			Pay Code	•			Amount	-
T	otals Accruals His All (x)101/2010409/13142/8	torical Corrections Audits Account Account S16//DS15//DS03	DISA	STER ADMIN	Pay Code	• S			Amount	30.0
T	Accruais His All • (x)101/2010409/13142/8 • (x)240/2101492/13142/8 •	torical Corrections Audits Account	DISA	STER ADMI	Pay Code N REG HOUR: S	• S			Amount	= 30.0 1.0