FTL exempt timecard comparison

ORACLE Fermi Timecard

Home Logout Preferences

Time Entry:CURRIE, TIMOTHY K, 15112N

Cancel | Save and Return to Timecard Home | Continue to Review

Accrual Balance:
As of: Sunday, May 09, 2010
Vacation Balance 48.0 Hours
Floating Holiday Balance 8.0 Hours

Default Home Task(s):

Project	Task	%
50	50.03.05.15.01	100

Period: Monday, May 03, 2010 - Sunday, May 09, 2010~

Approver Comments
Note to Approver / Reviewer

Payroll Details Earnings / Absence Codes

Leave Type	Details	Mon, May 03	Tue, May 04	Wed, May 05	Thu, May 06	Fri, May 07	Sat, May 08	Sun, May 09	Total	Del
									0.0	
Add Another Row / Recalculate		0	0	0	0	0	0	0	0.0	

Effort Details

Project	Task	Activity	Description	Mon, May 03 Hrs	Tue, May 04 Hrs	Wed, May 05 Hrs	Thu, May 06 Hrs	Fri, May 07 Hrs	Sat, May 08 Hrs	Sun, May 09 Hrs	Total Hours	Del
Total Home Task Allocation											0.0	
		ENTERPI	ENTERPRISE INFO SYS / Finance / E-Business Suite / FTL Sfw Rlbilty Non-exempt	10	8	8	12	10			48.0	
Add Another Row / Recalculate				10.0	8.0	8.0	12.0	10.0	0	0	48.0	

I acknowledge this is a legal document and certify that that this weekly electronic timesheet is complete and accurately reflects my time and effort.

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Privacy Statement

When you log in, the system will automatically provide you with a timecard for the current pay period.

You will enter hours in the same manner as you do using the current FTL timecard.

You will select Project-Tasks and Activities from the Transfer drop-down menu or the Search field.

KRONOS

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*MY TIMECARD
Loaded: 11:13

Name & ID: CURRIE, TIMOTHY K 15112N
Time Period: Current Pay Period

Save | Actions | Punch | Amount | Accruals | Comment | Approvals | Reports

Week starting: Mon 5/10

Pay Code	Transfer	Mon 5/10	Tue 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15	Sun 5/16	Total
Hours Worked	///CD-4237///	10.0	8.0	8.0	12.0	10.0			48.0
		10.0	8.0	8.0	12.0	10.0			48.0

///CD-4237///
/ENTERPRISE INFORMATION SYSTEMS - Finance - E-Business Suite -- FTL Sfw Reliability Non-exempt Implementation prj///

You can view your vacation balances by clicking on the "Accruals " tab.

TOTALS & SCHEDULE | ACCRUALS | AUDITS

All

Account	Pay Code	Amount

Date	Start Time	End Time	Pay Code	Amount
Mon 5/10				
Tue 5/11				
Wed 5/12				
Thu 5/13				
Fri 5/14				
Sat 5/15				