

FLORIDA STATE UNIVERSITY OFFICE OF HUMAN RESOURCES

HR Forum

OMNI-HR System Upgrade

April 20, 2022

Updates

Office of the General Counsel

Staffing Updates

• Immigration Attorney – Leslie Crosdale

Training & Organizational Development

Staffing Updates

- Director, Training & Organizational Development and Continuous Improvement Michelle Baragona
- Instructional Designer, Training & Organizational Development Emily Kennelly

EDM Special Projects

Summer 2022 Mass Appointment Process is Complete

• Use the Active Employees report in BI to confirm the results of the mass reappointment process. If corrections are needed, submit an ePAF to correct the appointment.

EDM Special Projects

Courtesy Mass Appointment Verification Process

- Use the query FSU_COURTESY_BY_DEPT to identify and review current courtesy appointments with supervisors within your departments.
- Courtesy Mass appointment verification process will open for HR Dept Reps on May 9 May 13, 2022.
- Department Managers will verify, approve, and save all courtesy appointment designations May 16 May 20, 2022.
- Job Aid

<u>https://hr.fsu.edu/sites/g/files/upcbnu2186/files/PDF/Publications/training/CourtesyMassApp</u> <u>ointmentVerificationForm.pdf</u>

• Courtesy email <u>HR-Courtesydocs@fsu.edu</u>.

Payroll

Updated FICA Exemption Policy

- FSU's definition of full-time employment for purposes of the student FICA exemption is changing from 1 FTE to .75 FTE.
 - There is a phase-in period: For summer, a student employee with a combined FTE of >=.76 will be considered a full-time employee and will be subject to FICA effective with PPE May 12, 2022.
 - Starting with fall, an employee with a combined FTE of >=.75 will be considered a full-time employee and will be subject to FICA effective with PPE September 1, 2022.
 - The combined FTE includes all appointments with funding.

Equity, Diversity, and Inclusion

EDI Dashboard

- EDI Dashboard <u>https://diversity.fsu.edu/equity-diversity-inclusion-dashboard</u>
- The EDI Dashboard is part of our effort to encourage a campus community that celebrates our diversity, incorporates equity and inclusion in all we do, and fosters belonging. With a commitment to both transparency and accountability, the EDI Dashboard establishes a baseline and serves as a tool to:
 - Establish goals and track progress
 - Identify opportunities for growth while acknowledging challenges
 - Assess policies, practices, and procedures

Equity, Diversity, and Inclusion

EDI Lunch & Learns

- The EDI Office hosts a monthly online event featuring an academic department or administrative office.
- These Lunch & Learns are intended to provide information and access to university resources to foster a diverse, inclusive, and equitable campus community in alignment with the university's strategic plan.
- Lunch & Learns are open to all university faculty & staff.

Equity, Diversity, and Inclusion

EDI Coffee Chats

- Coffee Chat, hosted by the HR-EDI Office, aims to build a more inclusive and interconnected community on campus and in the greater Tallahassee area. Separate from the EDI Lunch & Learn Series (intended to promote resources on campus that support underrepresented faculty, staff, and students), Coffee Chat is intended to foster relationships and build connections both across campus and the local area.
- Coffee Chat occurs on the first Friday of the month from 8:30 am EST 9:00 am EST.
- Please visit the D&I webpage for schedules https://diversity.fsu.edu/

OMNI-HR System Upgrade

Christine Conley, Sr. Associate Director Attendance & Leave/Employee Data Management

Agenda

- Self-Service Time
- Manager Self-Service Team Time
- Department Time Management
- Manage Job (New Job Data)
- Electronic Additional Pay Form
- Paycheck Modeler

Self-Service Time

Employees will navigate to the Time tile under Self-Service.



FLORIDA STATE UNIVERSITY Office of Human Resources

Self-Service Time



- Timesheet provides access to ALL employees to report hours worked and leave.
- OPS/USPS Quick Punch a quick way for Punch employees to clock In/Out.
- Leave/Comp Time Click into this tile for additional details on specific plan balances.

Self-Service Time (Elapsed View)



- Toggle between multiple jobs.
- Navigate to previous or future workweeks.
- View Legend of Icons and color coding that may appear on Timesheet.
- Location to log Override Reason Code.

Self-Service Time (Punch View)

playee Self Service		Time		<u>ଲ</u> ସ୍	4
	Timesheet 04/01/22 - 04/14/22 Reported 0.00 Scheduled 0.00	OPS/USPS Quick Punch	Leave / Comp Time 697.00 Balance Hours		

2

Approvers will navigate to the Team Time tile under Manager-Service.



Approvers will navigate to the Team Time tile under Manager-Service and Filter by Time Reporter Group.



		Cancel		Filters	Done
Employee Self Service		Time F	Reporter Group	٩	
Timesheet ^	Timesheet				
Timesheet	Use filters to change the search criteria or		Employee ID	٩	
	Get Employees Filter		Empl Record	٩	
Payable Time			Last Name	0	
, Leave / Comp Time			Last Name	X	
Manage Exceptions			First Name	٩	
Managor Soarch Options			Job Code	٩	
			Department	۵	
			Supervisor ID	٩	
		Repo	rts To Position		
			Number	4	
			Location Code	٩	
			Workgroup	٩	
			u - P		
			Taskgroup	۹	

Approving Time

Timesheet				
Select Employee				5 rows
Name/Title		Exceptions	Hours to be Approved	
	Anderson, Jamie Health & Human Services Spec			
	Kim,Chloe Researcher		40.50	
	McMorris,Mark Researcher			
	Shiffrin,Mikaela Asst Dir, Health & Human Svcs		40.00	
	Vonn,Lindsey Researcher		43.00	

Supervisors will need to approve from the timesheet for each employee who has hours pending approval.

Manager Search Options

isheet ~	Manager Search Options									
able Time	Select Default Criteria and Options									
e / Comp Time	Shaun White									
age Exceptions	Loading of Matching Employees		Default Criteria I	Presentation						
	 Auto Populate Results Prompt for Results 		 Show Criteri Show Criteri 	ia List Collapsed ia List Expanded						
ager Search Options										
	Show Schedule Information									
	Employee Selection Criteria () Description	Selection Criterion Value	Include in Criteria	*Include in List						
	Time Reporter Group	02476 Q		Do Not Include						
	Employee ID	Q	۲	Include 🗸						
	Empl Record	٩		Include 🗸						
	Last Name	Q		Include						
	First Name	Q		Include						
1	Job Code	٩		Include Code Only						
	Department	Q		(Invalid Value)						
	Supervisor ID	Q		Include Code and Description 🗸						
	Reports To Position Number	Q		Include Code Only						
	Location Code	Q		Include Code Only						
	Workgroup	Q		Include Code Only						
	Taskgroup	٩	2	Include Code Only						

Time Management

• Administrators with the role FSU_HR_DEPARTMENT_USER will have access to "classic" Time Management.

– Department Administration > Attendance & Leave > Report Time

- This may be utilized by department representatives only to monitor pending approvals.
- Departments who utilize TCP should approve loaded time via Time Management.

Manage Job (New Job Data)

- The new Manage Job tile replaces the Job Data page.
- Similar to Job Data, users can search "Manage Job" by Name or EMPLID to review employee records.

re searching by Department,	you must first enter "FSU01" in t	ne Business Unit field before entering	the Dept ID or click the pr	ompt search button (n	nagnifying glass).		
My Saved Searches		~					
Empl ID	begins with 🗸		Empl Record	= ~			
Name	begins with 🗸 FSU		Last Name	begins with \checkmark			
Second Last Name	begins with 🗸		HR Status	begins with 🗸	~		
Business Unit	begins with 🖌	Q	Department	begins with 🗸	٩		
	Include History						

Name:FSU

								1 row
Empl ID 🗇	Empl Record 🗇	Name 🛇	Middle Name 🛇	Department 🛇	Job Code ≎	HR Status 🛇	Business Title 🛇	
000114682	0	FSU HR		202000	4250	Active	Program Associate	>

Manage Job (New Job Data)

- The Job Actions Summary Page provides an overview of an employee's job information.
- Full job information is accessed by clicking the action icon.

000114682 - 0 Program Asso) - Employee ociate														
Job Actions Sumn	nary														
To view all job rows, a	access this page in Include	History or Cor	rect History mode (sel	ect access mod	es on the Search	n page)									1 row
Effective Date / Sequence	HR / Payroll Status / Job Indicator	Action / Reason	Last Updated By / Date	Job Code	Position	Reports To	Department	Pay Group	Employee Classification	Employee Type	Standard Hours	FTE	FLSA Status	Action Date	Action
02/15/2022 0	Active Active Primary Job	Hire New Hire	Abigail Lejeune 03/23/2022	4250 Program Associate	00056900 Program Associate	00057971 Sr Administrative Spec Rebecca Garside	202000 Med Academic Affairs	NLW NON- LAW/UEU/UNU	2 Probationary	E Exception Hourly	40.0	0 1.000000) Nonexempt	03/23/2022	⊗)

Manage Job (New Job Data)

Full detailed job data information can be viewed by clicking into each section within the Manage Jobs page.

FSU HR 000114682 - 0 - Employee Program Associate				
Effective Date 02/15/2022	◆ Job Information			
Sequence 0	Job Code 4250 Program Associate	Job Entry Date 02/15/202		
	Supervisor Level	Supervisor ID		
출출 Expand All	Reports To 00057971 Sr Administrative Spec	Reports To Manager 00010475		
	Regular/Temporary Regular	Full/Part Full-Time		
Work Leastion	Employee Class Probation	Officer Code None		
Work Location	Regular Shift Not Applicable	Shift Rate		
lob Information	Classified Ind All	Shift Factor		
	Duties Type			
Labor Information	Standard Hours			
	Standard Hours 40.00	Work Period Weekly 52		
Salary and Compensation	FTE 1.000000	Adds to FTE Actual Count? Yes		
Payroll	Encumbrance Override No			
▶ Employment Data				
Benefit Program				
ESU Mail & Admin Codes				

Additional Pay Form

- Moving the 1x/Additional Pay to an electronic workflow-enabled format that is integrated with HR-OMNI to reduce keystroke errors and allow more efficient processing time.
- Navigation
 - Department Administration > Additional Pay Form
 - You can add a new form or search previously submitted forms from this page.

Additional Pay Form Workflow

Salaried Staff

- Originator
- HR/Comp-Class
- Department Manager
- VP Approver
- HR/Comp-Class

Salaried Faculty

- Originator
- Department Manager
- VP Approver
- FDA/JNBUCHANAN
- HR/EDM

<u>OPS</u>

- Originator
- Department Manager
- HR/EDM

Additional Approvers

- SRA will be added for C&G Funded forms.
- Foundation will be added for Foundation Funded forms.

Additional Pay Form Security

FSU_HR_DEPARTMENT_USER

• Needed for originators to enter and generate Additional/1xpays.

FSU_SS_MANAGER

• In addition to being in the workflow, approvers must have this role to approve Additional/1xpays.

Additional Pay Form (Required Fields)

- <u>Earning Description</u>: Select the earnings code that best describes the type of payment you are submitting.
- <u>Pay Period Begin date</u>: Enter the first day of the pay period when the payment is to be issued. The pay period end date is not required.
- <u>Amount</u>: Enter the amount to be paid per pay period.

Additional Pay Form (Required Fields)

- <u>Goal Amount</u>: Enter the total amount to be paid. If the payment is a 1x payment, the goal amount should equal the amount.
- <u>Comments</u>: Provide justification and an explanation to support the payment request.
- <u>VP Approver</u>: User ID will be required for Salaried Addl/1xpayments.

Additional Pay Form (Optional Fields)

- <u>Pay Period End date</u>: Should rarely be used. Recommend that goal amount in lieu of pay end date is utilized.
- <u>Upload</u>: Attach any supporting documents to the Addl/1xpayment action.
- <u>Override Current Funding</u>: Charges will default to the current funding outlined on the department budget table and displayed on the page. If a different funding source needs to be utilized, Override and enter the distribution percentage and fund number.

Additional Pay Form Reminders

- Pay additives relative to an already established compensable appointment.
- Project based work where there is not a correlations of hours.
- Should not be utilized for appointments with a correlation of hours worked.

Paycheck Modeler

New Feature!

- Navigation: Employee Self Service>Payroll and Compensation>Paycheck Modeler
- Feature allows employees to project estimated changes to their paycheck by modifying current salary, benefit, and tax information.
- The feature will calculate the new estimated net pay.
- For multiple job record employees, the calculation will be per job record.

Questions?

• We will now open the chat for questions.

Thank You!

- Thank you for attending today's forum.
- Materials will be posted to the HR website next week.
 - <u>https://hr.fsu.edu/communications/department-representative-resources/hr-forums</u>
- Still have questions?
 - Email Shelley Lopez at <u>s.lopez@fsu.edu</u>.