



Employee Tasks (HTML)

Editing Hours Worked

1. Click the cell in the desired date column; delete the existing duration and type the new duration (actual number of hours worked).

Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Total
8.5						8.0
	8.0	8.0	8.0	8.0		32.0
					8.0	40.0

2. Click **SAVE**.

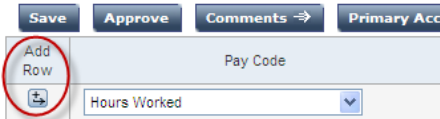
View Timecard Summary

1. Click the **Totals Summary** tab on the timecard.
2. View the **Totals Summary** to review time timecard totals.
3. To close use the x in the upper right corner.

Note: This will reflect the time period displayed within the timecard.

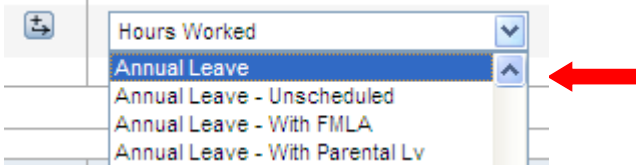
Adding a Pay Code

1. Insert a new row by clicking on the arrow in the Add Row column.



2. Click the drop-down arrow in the **Pay Code** cell in the new row.

3. Click the desired Pay Code.



4. Click in the date column in the added row and enter the number of hours (use format HH.hh) assigned to this Pay Code.
5. Adjust the daily hours by modifying the original hours as necessary.

Add Row	Pay Code	Transfer	Sun 5/20	Mon 5/21
	Hours Worked			8.0
	Annual Leave			8.0

6. Click **SAVE**. The system recalculates the hours and the new pay code amount is saved to the timecard.

Timecard Indicators & Colors

Indicators	Description
	A purple amount indicates Mctime generated the hours from the employee's schedule.
	A flag in the Total box indicates edits have been made since the timecard was successfully saved.
	A red outline around a box is a warning that a value may be missing or needs to be verified.
	A blue outline around a date indicates non-worked time such as Annual Leave.
	A duration amount shown in pale gray indicates the amount was automatically populated by the employee's schedule and cannot be edited. This includes holidays and locked pay period adjustments.

NOTES

SAVE frequently to avoid data loss.

To cancel edits made to the timecard but not yet saved, select **Refresh** from the timecard menu.

Enter time in decimal format. For example, to enter 8 hours and 15 minutes, type 8.25.

Rows can be removed by deleting all time durations within a row, then click **SAVE**.





Employee Tasks (HTML)

Cost Center – Fund Transfer

1. Click the Add Row arrow icon to add a new row.
2. Click the magnifying glass next to the **Transfer** cell in the new row to open the **Transfer Selection** box. Open the **Transfer Selection** box fully.
3. Click in the box for the **Cost Center –Fund or Project–Task**.
4. Most cost centers start with the department number. To search for a **Cost Center–Fund**, you must enter “CC” followed by a space then the two digit department number immediately followed by an asterisk (*) wildcard.
5. Click Search. Use the scroll arrow to the right to locate the appropriate **Cost Center–Fund**.

6. Click the desired **Cost Center –Fund**.
7. Click **OK**.
8. Click the cell for the desired date on the same row as the new **Cost Center–Fund** and enter the number of hours (use format HH.hh) worked.
9. Adjust the daily hours by modifying the original hours as necessary.
10. Click **SAVE**.

NOTES

The hours that populate your timecard each pay period are based upon your assigned schedule in Mctime. Verify that your timecard displays the appropriate duration of hours on the appropriate days. If incorrect, notify your supervisor immediately. Schedules are not assigned to temporary employees..

Shift Differential Pay, Stand By Pay & Call Back Pay should be recorded by adding a new row to the timecard. Follow the Procedures for Adding a Pay Code on page 1.

Project–Task with Expenditure Org Transfer

1. Click the Add Row arrow icon to add a new row.
2. Click the magnifying glass next to the **Transfer** cell in the new row to open the **Transfer Selection** box. Open the **Transfer Selection** box fully.
3. Click in the box for the **Cost Center –Fund or Project–Task**.
4. To search for a **Project–Task**, you must enter “PT 0” (PT space zero) followed immediately by the project code immediately followed by an asterisk (*) wildcard.
5. Click Search. Use the scroll arrow to the right to locate the appropriate **Project–Task**. Click on the desired Project–Task, if it does not automatically populate.
6. An **Expenditure Org** must be entered whenever a **Project–Task** is recorded. Most **Expenditure Orgs** start with the department number. To search an **Expenditure Org**, enter at least the two digit department number followed by an asterisk (*) wildcard.

7. Click **OK** to record the **Project–Task** and **Expenditure Org** and return to the timecard.
8. Click the cell for the desired date on the new row and enter the number of hours (use format HH.hh) worked on that **Project–Task**.
9. Adjust the daily hours by modifying the original hours as necessary.
10. Click **SAVE**.

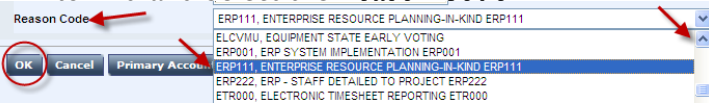




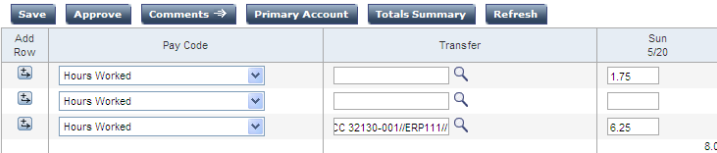
Employee Tasks (HTML)

Reason Code Transfer

1. Click the Add Row arrow icon to add a new row.
2. Click the magnifying glass next to the **Transfer** cell in the new row to open the **Transfer Selection** box. Open the **Transfer Selection** box fully.
3. Click in the **Reason Code** box and use the scroll bar to find and select the **Reason Code**.



4. Click the desired **Reason Code**.
5. Click **OK**.
6. Click the cell for the desired date on the new row and enter the number of hours (use format HH.hh) worked in that **Reason Code**.
7. Adjust the daily hours by modifying the original hours as necessary.



8. Click **SAVE**.

Timecard Approval

1. Open the timecard.
2. Select the correct **Time Period** for approval.
3. Click **APPROVE** to approve the timecard.

Upon approval, a Remove Approval box displays at the top of the timecard.

Time Period: Previous Pay Period 5/20/2012 - 6/02/2012

1 Timecard successfully saved on: 6/06/2012 4:24PM



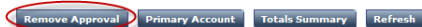
Removing Timecard Approval

1. Open the timecard.
2. Select the correct **Time Period** to remove approval.
3. Click **Remove Approval** to remove approval from the timecard.

Edits can now be made to the timecard.

Time Period: Previous Pay Period 5/20/2012 - 6/02/2012

Approvals: 1 Timecard Approval by Employee (PLAZL): 6/02/2012



NOTES

The most recent transfers performed are retained as history. You may select the codes you need directly from the Labor Level Selection History box if they are available. You may also delete codes from your history by using the eraser icon.

TRANSFER SELECTION

Labor Level Selection History

//CC 32000-001//
//PT 0150701-20C.04/32020//
//CC 45703-100//COR261//
//CC 45000-100//
//POWEROUT//

Delete codes using the eraser icon.

Select From History

NOTES

Approve your timecard by close of business on the last day worked of the current pay period.

Overtime hours are not entered separately. They are captured by increasing the hours worked for a day.

Overtime hours may be charged to a different account by adding a new row of hours worked and performing the appropriate transfer.

Overtime compensation defaults –

- Non-exempt Employees – Receive PAID overtime
- Exempt Employees – Receive compensatory leave

Your supervisor may change the form of overtime payment at your request and departmental budget approval. Notify your supervisor, if you desire the form of payment to be changed for a specific day or time period.

Accessing Mctime Informational Website

From the home page, you may access the Mctime Informational website. Departmental access to links will vary.

My Links

- Mctime Informational Website
- 2015 Payday - Holiday Calendar
- Labor Agreements
- Multilingual Certification
- Personnel Regs & Policy Memos



Employee Tasks (HTML)

Viewing Leave Balances

- From My information, click the **REPORTS** link to open the Reports window.



- Click the **Accrual Balances & Projections** Report.
- Click the **As Of** calendar icon and select today's date.
- Click **View Report**.
- Click the Return button to return to the previous screen.

All columns that display Projections should be ignored. Projected Takings and Credits should display 0.

REPORTS

Generating Time Detail Report

- Click the **REPORTS** link to open the Reports window.
- Click the **Time Detail Report**.
- Select a **Time Period**. You may select a specific date or a range of dates using the Start Date and End Date.
- Click **View Report** to display timecard detail and totals for the date selected.
- Click the Return button to return to the previous screen.

Contact Mctime

Help Desk: 240-777-2828 or open a ticket via SHIP
 Email: mctime@montgomerycountymd.gov
 Website: www.montgomerycountymd.gov/mctime
 Visit the **Mctime** website for general information, FAQs, forms and training resources.

Minutes to Decimal Conversion Table

All time entered should be recorded in decimal time format.

Use the following table to convert hours and minutes into decimal time format. For example, 8 hours and 50 minutes should be entered as 8.83.

Minutes	Decimals	Minutes	Decimals
1	0.02	31	0.52
2	0.03	32	0.53
3	0.05	33	0.55
4	0.07	34	0.57
5	0.08	35	0.58
6	0.10	36	0.60
7	0.12	37	0.62
8	0.13	38	0.63
9	0.15	39	0.65
10	0.17	40	0.67
11	0.18	41	0.68
12	0.20	42	0.70
13	0.22	43	0.72
14	0.23	44	0.73
15	0.25	45	0.75
16	0.27	46	0.77
17	0.28	47	0.78
18	0.30	48	0.80
19	0.32	49	0.82
20	0.33	50	0.83
21	0.35	51	0.85
22	0.37	52	0.87
23	0.38	53	0.88
24	0.40	54	0.90
25	0.42	55	0.92
26	0.43	56	0.93
27	0.45	57	0.95
28	0.47	58	0.97
29	0.48	59	0.98
30	0.50		

Log Off of Mctime Correctly!

Click **Log Off** located in the upper right corner of the timecard.

Failure to log off properly could jeopardize the privacy of your timecard information!

