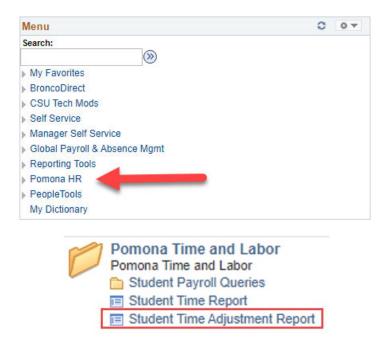


#### **HOW TO RUN STUDENT TIME ADJUSTMENT REPORT**

If it has been discovered after the grace period has ended that an adjustment is required, the timekeeper can run an adjustment report to report any corrections.

### 1. Pomona HR > Pomona Time and Labor> Student Time Adjustment Report



## 2. If you do not have an existing run control ID, you can create a new value by clicking the Add a New Value tab.



- Create a name for the run Control ID then press Add. There can be no spaces in the name.
   Once the run control ID is created, it cannot be deleted. This only needs to be done once.
- **Note:** Next time you need to run the adjustment report, you can click Search to populate previously created Run Control IDs.

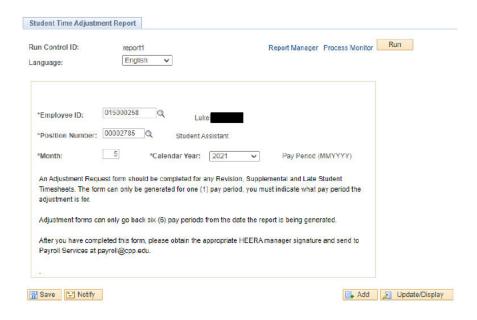


### Student Time Adjustment Report

Student\_Time\_ADJ English

Enter any information you have and click Search. Leave fields blank for a list of all values. Find an Existing Value Add a New Value Search Criteria Search by: Run Control ID begins with Case Sensitive Search Advanced Search Search Results View All First 1-7 of 7 Last Run Control ID Language Code Exp\_Activity\_Report English Exp\_Proj\_Report English PayrollReport English PayrollReports **English** STR English Student\_Report English

### 3. Enter the required fields.



 Fields with (\*) before them indicate they are required. Input the relevant information. Once all fields are filled, click Save, then Run.

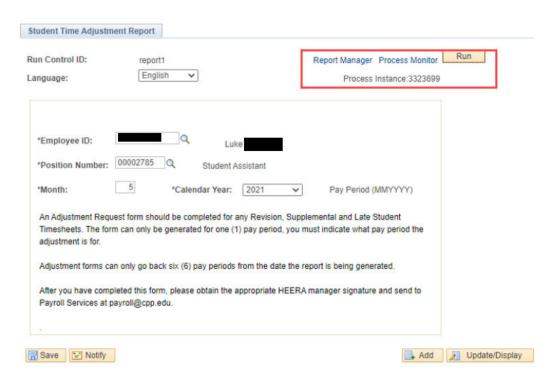


4. The parameters do not need to be changed on the Process Scheduler Request page.

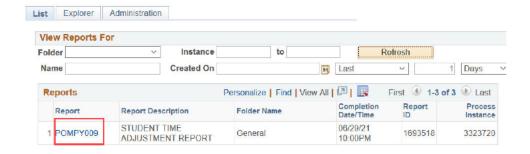
Just click OK to continue.



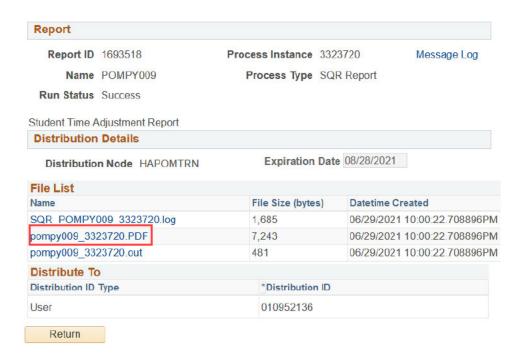
5. A process instance number should appear indicating that the report is generating. You can access the report by clicking on Report Manager, then clicking the Report name.



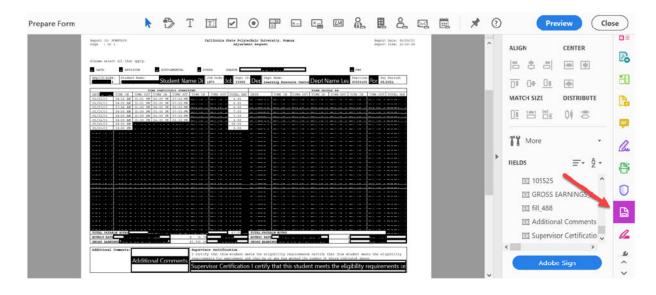




#### 6. Click the PDF link and open with Adobe Acrobat.

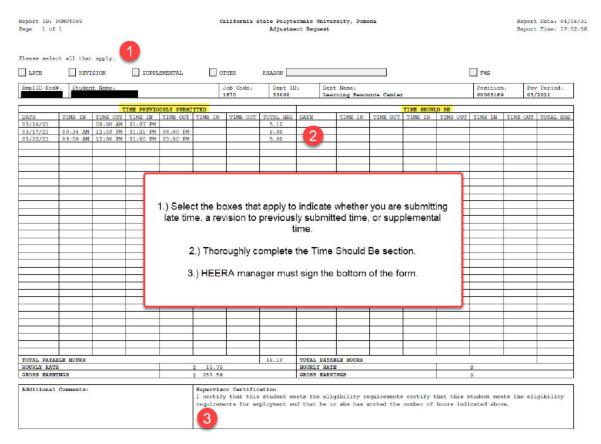


#### 7. Prepare form to make it fillable





## 8. Complete applicable fields, submit to HEERA manager for signature.



# 9. <u>To submit a completed Student Adjustment Form, please submit the document using this Smartsheet for Student Time Adjustment</u>

- Payroll Services will adjust the hours based on the adjustment form submitted. Once the changes have been made, you will receive an email generated from Smartsheet notifying you that the changes have been made, and the hours are ready for approval.
- Once the hours are approved, Smartsheet will send out a final email notifying the requester that the form has been processed and payment has been issued.
- IMPORTANT NOTE: If you need any assistance with generating the Adjustment Form, please view "How to Run a Student Time Adjustment Report" under the "Student Timekeeping Guides" tile.