

# **VNDLY Training**

## **Completing Timesheets**

Clinical Contingent Workers (Non-MSP)

This quick reference guide will provide the steps necessary to create timesheets in Workday VNDLY. This guide covers how to:

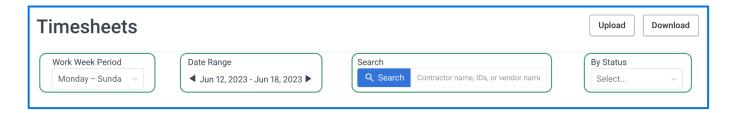
- Locate a timesheet.
- Complete a Summary timesheet.
- Complete a Time In/Out timesheet.

- Complete a Clock and Assign timesheet.
- Complete a timesheet with shifts.

Timesheets must be submitted by contractors to their leaders by 9:00 a.m. the Monday following a work week. Leaders are expected to review and approve timesheets by Tuesday at 5:00 p.m.

#### **Locate Timesheet**

- Navigate to Timesheets > Summary.
- 2. Use the following filters to locate the timesheet:
  - a. Use the pull-down menu to select a Work Week Period.
  - b. Use the arrows to select a **Date Range**.
  - C. In the Search bar, enter a contractor's name, ID, or vendor name.
  - d. Use the pull-down menu to choose a **Status**.

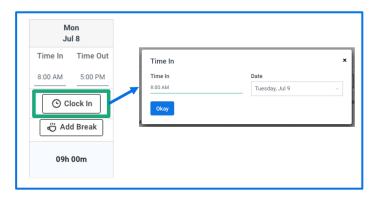


3. Select the **Go to Timesheet** button on the appropriate Timesheet.



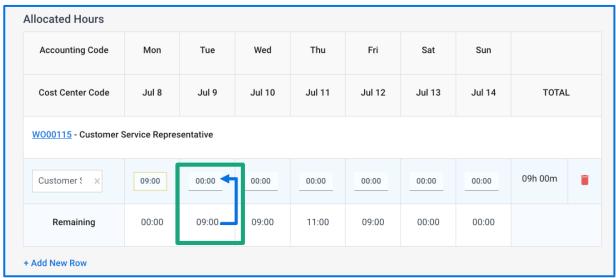
### **Time In/Out Timesheet**

1. Under the first date worked, select the **Clock In** button.

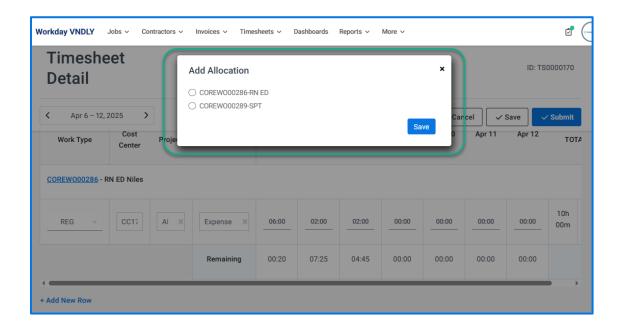


- 2. Add the start time.
- 3. Select Okay.
- 4. Select the Clock Out button.
- 5. Add the end time. **Note**: If the end time occurs on a different date, select the dropdown for **Date** and choose the following day.
- 6. Select Okay.
- 7. If applicable, select **Add Break**.
  - a. Enter a Start Time.
  - b. Enter a **Duration**.
- 8. Allocate hours
  - a. In the Allocation Hours section, select +Add New Row.
  - b. Use the amount of hours in this row to allocate to the appropriate charge code by entering the same number of hours from the Remaining row in the row above so that the Remaining row has 00:00 hours left each day. **Note**: If this pay is for approved Holiday time, change the Work Type from **REG** to **HOL**.





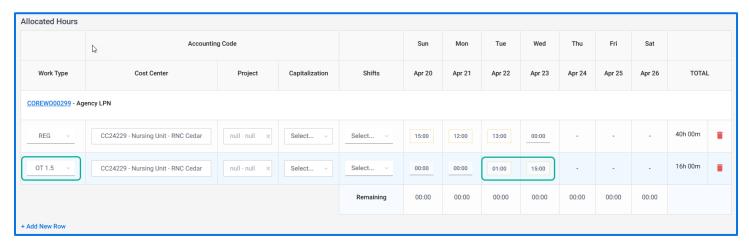
- 9. If the time is split between multiple cost centers, add new rows and select the appropriate cost center from the Add Allocation menu.
- 10. Enter time throughout the week and select Save.
- 11. When the timesheet is complete, select **Submit**.





#### **Complete a Summary Timesheet with Overtime**

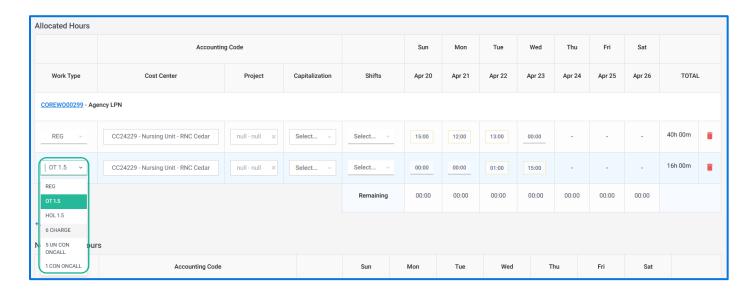
 After following the steps above to enter regular time, select +Add New Row and update the dropdown option from REG to OT 1.5.



- 2. Under each date, enter the total number of overtime hours worked.
- 3. Enter your time throughout the week and select Save.
- 4. When the timesheet is complete, select **Submit**.

#### **Complete a Summary Timesheet with Shift Premiums or Differentials**

 After following the steps above to enter regular time, select +Add New Row and update the dropdown option to account for Charge (6 CHARGE) or On-Call (5 UN CON ONCALL or 1 CON ONCALL).



2. Under each date, enter the total number of hours worked that apply to the premium or differential.



- 3. Select Save.
- 4. When the timesheet is complete, select **Submit**.