

Displaying Time Data Views: Exceptions Summary and Exceptions Detail

Exceptions Widget – Summary View

This view provides an at-a-glance view of timecard exceptions for employees with hourly timecards. Exceptions appear by employee and by exception type. You can access this view by opening the Exceptions widget directly, or from the Details view using the Summary left-facing arrow. When an employee record is selected, you are brought to the Details view.

Name	Early In/Out	Late In/Out	Missed Punch	Unexcused Absence	Total
Billings, Thomas				1	1
Babson, Mildred				1	1
Aguirre, Raymond				1	1
Adams, Julie				1	1
Tesch, Kim					0
Stock, Donna					0
Torres, Katherine			1		1
Boyd, Mary J					0
Carpenter, Jill					0
Crowsoft, Michael					0
Smith, Jack C					0
Ryan, Kayla					0
Brooks, Bob					0
Rogers, Jack					0
Smith, John D					0
Evans, Edna					0
George, Pat					0
Warden, Melvin					0
Hoyla, Liam					0
Total:	0	0	1	4	5

Time Period
Identifies the time span you are viewing.

Sizing Control Bar
Allows you to change the size and shape of the widget.

HyperFind
Identifies the group of employees who appear in this view.

Exception Columns
Display a summary of your employees' time data exceptions during the specified time period.

Name
Identifies the employees.

Details/View Details
Links to more detailed information about the selected employee(s) time data exceptions.

Exceptions Widget – Details View

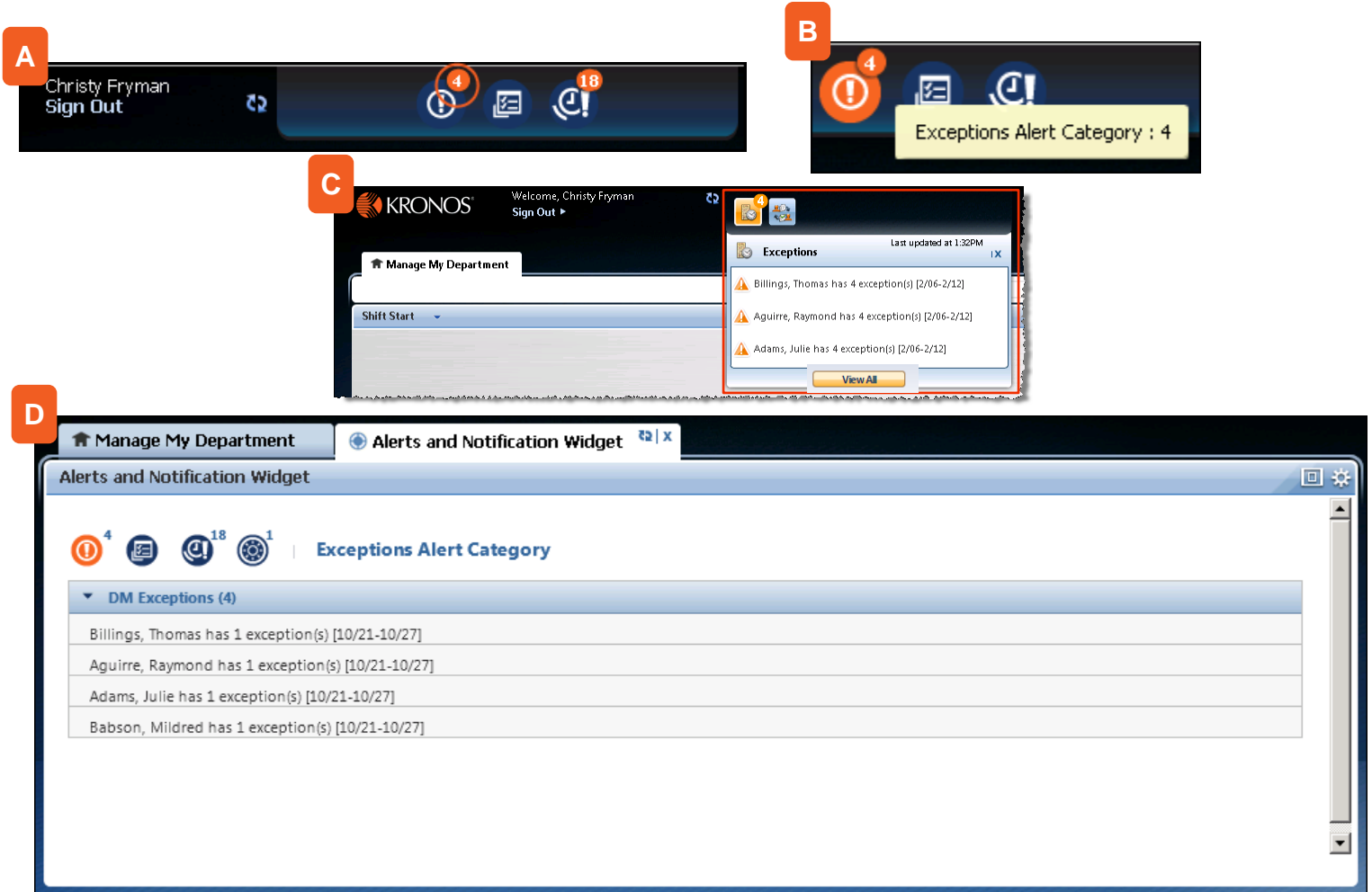
This view is populated only when an employee has an exception. From this view, you can see the dates and exception details in red, and resolve exceptions using one of the available action buttons. You can also access an employee's timecard view to see information about the employee's worked time and schedule. Hover over the red icon to view more information on the exception type.

Date	Schedule	In	Out	Transfer	Pay Code	Amount	Shift	Daily	Period
Mon 7/20	9:00AM-2:00PM	9:30AM	2:00PM				4:30	4:30	4:30
Tue 7/21	9:00AM-2:00PM								4:30
Wed 7/22	9:00AM-2:00PM	8:00AM	2:00PM				5:00	5:00	9:30
Thu 7/23	9:00AM-2:00PM	9:00AM							9:30
Fri 7/24	9:00AM-2:00PM	8:45AM	2:00PM				4:15	4:15	13:45
Sat 7/25									13:45
Sun 7/26									13:45

Reviewing The Exceptions Alert

If your navigator is configured to receive alerts, and if any employees trigger a time data exception (such as a missed punch), the Alert icon in your navigator displays a number corresponding to the number of employees with exceptions in the top-right corner of the icon. (See [graphic A](#).)

- Hover over the alert to see a pop-up ([graphic B](#)).
- Click the Alert icon and then, View All, to display a list of your employees' time data exceptions ([graphic C](#)).
- Click View All to see more details in the Alerts and Notifications widget ([graphics C and D](#)).
- At any time, when you click an employee's name, you are brought directly to the Details view of the Exceptions widget for the selected employee.



* Exceptions Will Display In RED On An Employees Time Card*

Editing Start and Stop Times

- 1 In the Details view, click the **In** or **Out** cell.
- 2 Enter the new time; for example, 3:30P. Then click **SAVE**.
- 3 Click **Summary** to return to exceptions.

Acceptable Punch Formats

- Enter time in either 12-hour or 24-hour format (1:00P or 13:00).
- Leading and trailing zeros are optional (0700 and 7 will be converted to 7:00AM).
- Colons are optional (730 will be converted to 7:30AM).
- AM is assumed for all entries except for 12:00 to 12:59, when PM is assumed.

Adding Non-Worked Time

- 1 In the employee timecard, double-click the **Pay Code** cell for the date you want to add non-worked time.
- 2 Select the applicable pay code from the list and press **Tab**.
- 3 In the **Amount** cell, either select an amount or enter an hours amount using one of the acceptable formats.

Best Practices

- You cannot add a pay code edit to a row that contains punches. If you want to add non-worked time to a day that has punches, click the plus sign associated with the day to add a new row.
- Add a comment to the pay code to provide further details of the transaction.

Canceling Automatic Meal Deductions

- 1 In the employee timecard, select the punch for which you want to cancel the deduction.
- 2 Right-click to display the **Punch Actions** dialog box. Click **Edit**.
- 3 From the **Cancel Deduction** drop-down list, select the applicable deduction.

Best Practices

- Select **All** if you are unsure of which break or meal deduction the employee uses.
- Apply the deduction to either an in-punch or out-punch; we suggest you always apply the deduction to an out-punch.
- To reverse the canceled deduction, select **<None>**.