The purpose of these procedures is to provide guidance to Sharyland ISD employees on the process of submitting their summer extra duty pay request forms for payment.

Sharyland ISD Employee Submission Procedures

1. Employees are required to submit all summer extra duty pay requests through a Laserfiche online form.



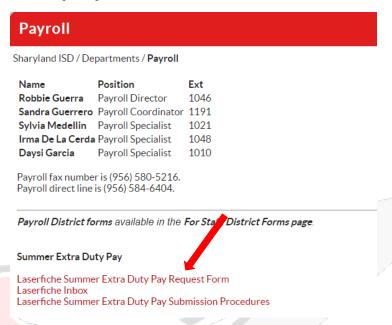
2. Employees can access the online summer extra duty pay request form on the Sharyland ISD website. Employees may navigate through the district webpage and select **Departments**.



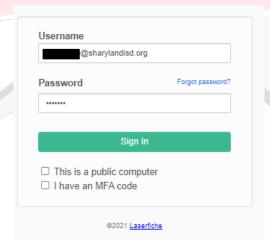
3. Clicking on **Payroll** will send employees to the Payroll webpage.



4. Employees can access the summer online form by selecting the link under **Summer Extra Duty Pay**.



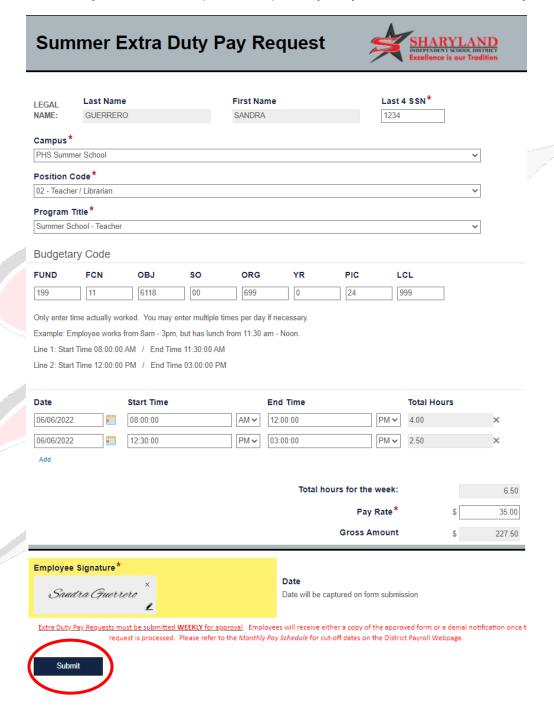
- 5. After clicking on the link, employees will be taken to a website requesting them to enter a username and password.
 - a. Username: email login
 - b. Password: computer password



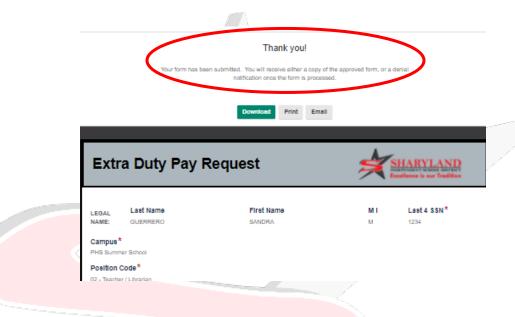
c. Once logged in, employees will be able to complete the summer extra duty pay request form.

6. Professional Employee Submission

a. Professional employees must complete all fields and only enter time actually worked. Multiple times per day may be entered if necessary.



b. Once employee submits the extra duty pay request form, the approval process begins. An email will be sent to the employee's level one approver informing them that an extra duty pay request has been submitted and is ready for review and approval.

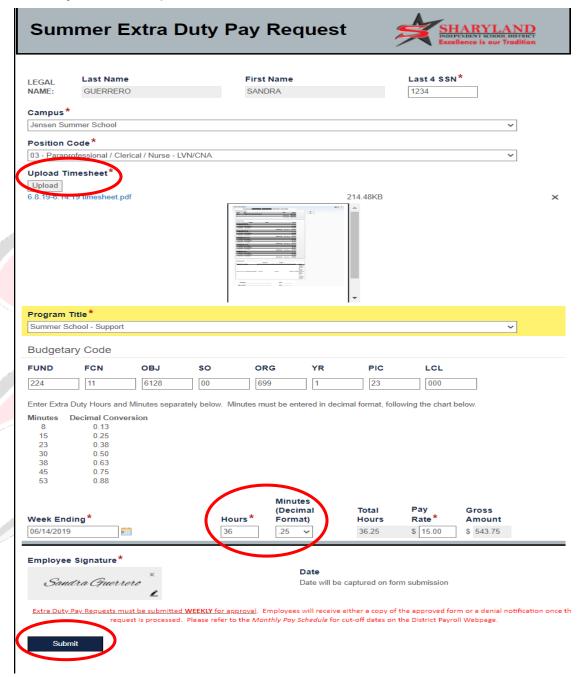


c. The employee will receive either a copy of the approved form or a denial notification once the form is processed. In the case of a denial, the employee's approver will provide reason(s) for denial in the comment box to inform the employee of the corrections that need to be made before resubmitting for approval. A new form will be submitted by the employee and the approval process will begin again.

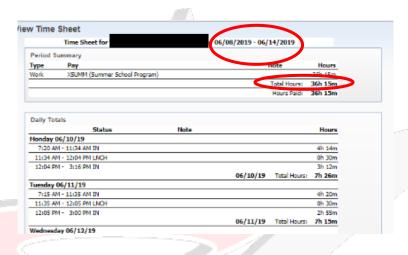


7. <u>Paraprofessional</u> Employee Submission

a. **Paraprofessional Employees** must complete all fields, upload appropriate Skyward timesheet, and enter total weekly hours worked. Only one week may be entered per form.



b. Employee must upload the appropriate Skyward timesheet that corresponds with the week that is being requested for payment. The employee's Skyward timesheet total hours should reflect total hours entered on the extra duty pay request form.



c. Once employee submits the extra duty pay request form, the approval process begins. An email will be sent to the employee's level one approver informing them that an extra duty pay request has been submitted and is ready for review and approval.

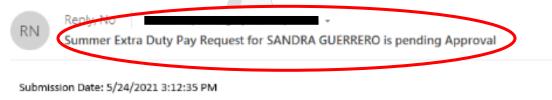
Thank you! Your form has been submitted. You will receive either a copy of the approved form, or a denial notification once the form is processed.				
		Download Print Email		
Extra Duty Pay Request SHARYLAND Shirk-Shiry Rubble Burther Excellence is our Tradition				
LEGAL NAME:	Last Name GUERRERO	First Name SANDRA	M I M	Last 4 SSN* 1234
Campus *	mmer School			
Position (03 - Parapr	Code* ofessional / Clerical / Nurse - L'	/N/CNA		

d. The employee will receive either a copy of the approved form or a denial notification once the form is processed. In the case of a denial, the employee's approver will provide reason(s) for denial in the comment box to inform the employee of the corrections that need to be made before resubmitting for approval. A new form will be submitted by the employee and the approval process will begin again.



8. Approvers-Summer Extra Duty Pay Request Approvals

a. Once the employee submits the extra duty pay request form, the approval process begins. An email will be sent to the employee's level one approver informing them that an extra duty pay request has been submitted and is ready for review and approval. Clicking the link on the bottom of the email, will allow approvers to view the submitted form.



Employee: SANDRA GUERRERO

Click here to view the submission in a Web browser. After reviewing it, you can make your approval decision.

Click here to open this task in Forms.

b. Or approvers may log into their Laserfiche Inbox to view all submissions by navigating through the district webpage and selecting Departments.



Clicking on **Payroll** will send approvers to the Payroll webpage.

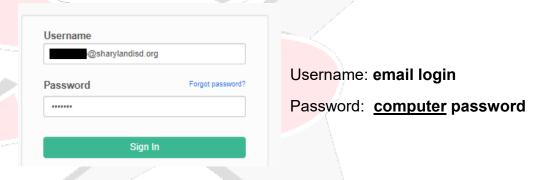


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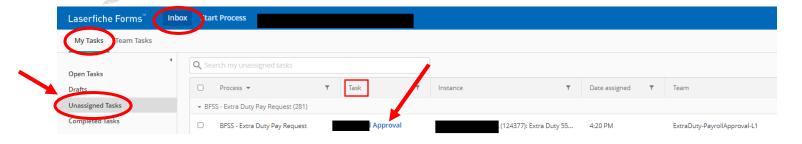
 Approvers can access their Laserfiche Inbox by selecting the link under Summer Extra Duty Pay.



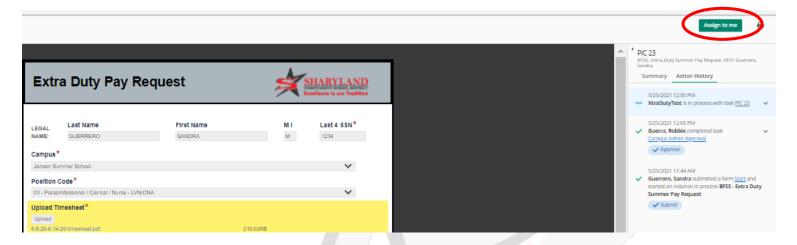
 After clicking on the link, approvers will be taken to a website requesting them to enter a username and password.



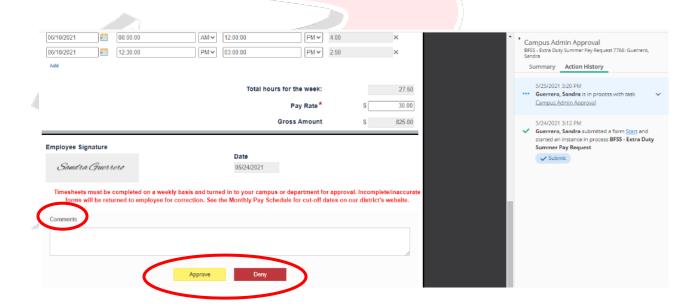
Click on Inbox, My Tasks, and select Unassigned Tasks. Unassigned
Tasks shows the extra duty that has been submitted and is waiting for
approval. Clicking the task title link (in blue), will allow approvers to view the
submitted form.



c. Approvers must click on **Assign to me** to have access to review, approve or deny the employee's form.



d. After reviewing the submitted forms, approvers will make an approval or denial decision. Approvers have access to make changes to the submitted forms if deemed necessary. In the case of a denial, approvers should provide reason(s) for denial in the comment box to inform the employee of the corrections that need to be made before resubmitting for approval.



e. The approval process will be complete when the extra duty pay request is approved by the Payroll Department. The request will then be processed for monthly payroll.

