

## Preparing for 2021 Fiscal Year End Leave Processes

This guide describes the year-end process for several leave-related issues during the fiscal year. The instructions describe the timeline and cashout process for accrued special and overtime compensatory leave. This guide also provides information about the expiration of unused personal holidays (USPS) and personal leave days (TEAMS, eligible Faculty). The UF fiscal year ends June 30.

### Personal Holidays (USPS)

USPS employees must use their personal holidays—in full-day increments—on or before the end of the fiscal year. Unused personal holidays awarded within the fiscal year will expire on June 30. The new fiscal year personal holidays for USPS employees will be awarded July 1 and available for use after July 16, 2021.

### December Personal Leave Days (TEAMS and Eligible Faculty)

TEAMS employees and eligible faculty must use their December Personal Leave Days on or before the end of the fiscal year. Unused 2020 personal leave days expire on June 30, 2021. Personal leave days may be used in less than full-day increments.

### Special and Overtime Compensatory Leave Cash-Out

All special and overtime compensatory leave balances as of May 27, 2021 will be cashed out on the June 18, 2021 paycheck due to the end of the fiscal year. To prevent negative balance payroll collections, TRCs pertaining to comp leave will be unavailable during Pay Period May 28, 2021 – June 10, 2021. Any approved use of comp time for May 28, 2021 – June 30, 2021 must be submitted to Central Leave and entered directly by Payroll.

A report is available that indicates which employees have accrued compensatory leave. To access this report, you must have the security role of UF\_TL\_DEPT\_PROCESSOR.

- ▶ Log into the system via the myUFL portal, using your GatorLink user ID and password (<http://my.ufl.edu>) ▶ Navigate to Enterprise Reporting > Access Reporting > Human Resources Information > Benefit Information > Leave > Leave Accruals, Usage, and Balances by Pay Period, Department – COMP ONLY

### If an Employee Will Be Using Accrued Compensatory Leave

As noted above, employees may use accrued overtime and special compensatory leave through May 27, but it must be entered into the myUFL system by 5 p.m. on **May 27, 2021**. Any approved use of accrued overtime and special compensatory leave for absences May 28, 2021 – June 30, 2021 must be submitted to Central Leave by email no later than 5 pm on June 4, 2021.

See the appropriate instruction guide for Entering Time.

- ▶ **Navigate** to My Self Service > Time Reporting > Report Time > Timesheet
- ▶ Non-exempt employees: Begin with a new, blank line
- ▶ Input the **compensatory leave hours** to be used and then select the appropriate leave type from the **Time Reporting Code** drop-down window
- ▶ Click **Submit**
- ▶ Review the confirmation screen and click **OK**
- ▶ Exempt USPS employees
- ▶ You will see a default schedule applied with a blank Time Reporting Code (TRC) field—**change it to the TRC for your regular work hours**
- ▶ Adjust the hours on the line with your regular schedule to reflect the actual hours worked
- ▶ Click **Add a New Line** to input your compensatory leave to be used
- ▶ Input the compensatory leave hours to be used and then select the appropriate leave type from the **Time Reporting Code** drop-down window
- ▶ Click **Submit**
- ▶ Review the confirmation screen and click **OK**

Note that compensatory leave use should be reflected on the accurate date, however, it must be entered into the myUFL system by 5 p.m. on **May 27, 2021**. Additional Help:

Payroll and Tax Services

352-392-1231

[payrollhelp@admin.ufl.edu](mailto:payrollhelp@admin.ufl.edu)

<https://www.fa.ufl.edu/departments/payroll-tax-services/>

UFHR Benefits:

352-392-2477

[central-leave@ufl.edu](mailto:central-leave@ufl.edu)

<https://benefits.hr.ufl.edu>