

6	Purpose: This guide provides step-by-step instructions on how to create a time card , with or without overtime hours.
₹©Ç	Audience: All employees
(g) (g)	 How and when should this guide be used? This guide is a reference manual for all Time Card related topics in addition to provided step by step instructions by employee type. Use the table of contents to skip to the section of the guide that you need. The steps outlined in the guide have branching options. Information is provided as to when/why you would use each.
<u></u>	Related Resources: Quick Reference Guide: Non-Labor (Equipment) usages Quick Reference Guide: Manager Time Card Approval Delegation
	 Important Notes: As regional overtime company rules will apply based on the location of your designated office, please refer to the overtime threshold table found within this guide to ensure the correct entry of overtime hours, if applicable. The screens displayed here may differ from your view due to security access and Oracle system updates. Please check that you have the latest version of this document by referring to the Horizon website. This document is optimized for screen-readers and keyboard navigation. It presents text in a top-down, left-right flow and excludes decorative images. Required actions and screenshot details will be comprehensively described. Time Card Tips Icon

= Link to video icon. Select to open video in a new tab.

Time Card

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For People Leaders

Approving Time Cards

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User feedback Survey:

Did this Quick Reference Guide provide useful direction?



Before Getting Started



Ensure you are familiar with your regional rules and regulations, time codes, and your support model.

Time Card Tips



- Update your time card daily.
 If you wait until Friday to complete your Time Card for the week the process this can, in some cases take a significant amount of time, and you run the risk of missing the submission deadline.
- Time Cards must be submitted Fridays before 3:00 pm EST (some exceptions apply)
- Whenever you make a change in your time card, be sure to perform these 3 actions:
 - 1. Select "Save" (2nd button of 4 on top right of Time Card screen) so your updates won't be lost.



2. Select "Next" so you can verify if you have any error or warning messages that need addressing. The next button is the first button on the top right of the Time Card screen. *Select this link for more info.



3. Select "Submit" (2nd of 3 buttons on the top right) so your changes/updates can be sent for approval. Any updates/changes must run through the approval process again.



- Locate information about your standard work week in the Person Information sections, in the Working Hours field in your time card.
- Completed time cards for the week can be submitted, from the Summary/Review page.

Additional Support



In addition to this Quick Reference Guide, there is also a supporting guided learning function in Oracle that can be selected at any time for step-by-step instruction.



Oracle Guided Learning Function

When you select the widget in Oracle, search for any of these actions in the search field:

- · Create a Time Card
- Adjust a time card
- Copy a prior time card

You will be guided through the required steps in real time.

Should you continue to experience any issues with your time card after reviewing this guide and using the Oracle Guided Learning tool function, please select this link for further support: Horizon Support.



For additional support, please create a <u>service request</u> through PeopleConnection or email <u>mypay@wsp.com</u>.



Error and Warning Messages

Time Cards with error or warning messages will provide additional information on how to correct the time card.

Time Cards that are not submitted for manager approval **cannot** be mass approved, and will have an impact on an employee's pay.

ERROR MESSAGE

When you receive an error message, you will not be allowed to proceed to the submit screen. Your Time Card must be corrected before will be allowed to submit it.



WARNING MESSAGE

When you see a warning message, **you will be** allowed to proceed to the next screen to submit for approval.



Important!

Failing to have accurate historical information leads to an inability to provide exact forecasts. This can fuel inaccurate and unrealistic timelines against statements of work, potentially resulting in frustrations for you, your colleagues, and the client.

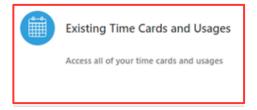


How to Create a Time Card

1. Navigate to **ME** tab, select Time, Absence and Usages



2: Select Existing Time Cards and Usages

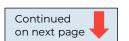


3: Select + (add)



4: Select the first date from the work week you will be creating a time card for and select OK.







How to Create a Time Card By Time-Card Types

5: Navigate to the assignment category that applies to you listed below:

Salaried Employees

<u>Salaried – Eligible for Overtime (Salary with OT)</u>

Salaried (Billable) - Ineligible for overtime (Exempt)

Salaried (Non-billable –Corporate) Ineligible for Overtime (Exempt

Hourly Employees

Hourly - Eligible for Weekly Overtime ONLY

Hourly- Eligible for Weekly and Daily overtime

Hourly - Ineligible for Overtime (Single Time)



How to Create a Time Card Salaried – Eligible to Overtime (Salary with OT)



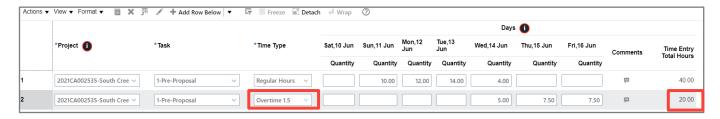
- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the Task (see Regional Appendix)
- 3: Select Regular Hours under the Time Type
- 4: Enter your daily quantity of hours worked for each workday



5: Transfer all hours over 40* to time type **Overtime 1.5** starting from the end of your week.

60 hours - 40 hours = 20 hours

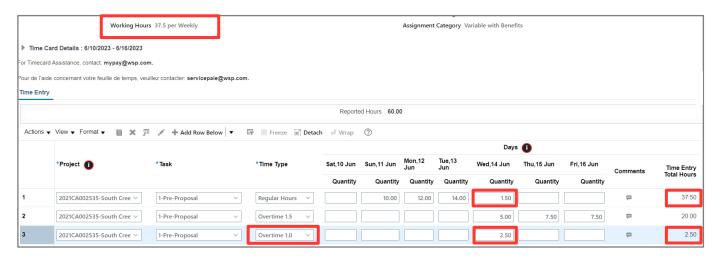
*All salaried employees who are eligible for overtime are eligible for overtime 1.5 after 40 hours, regardless of the province of employment.



6: Transfer all hours found in time type Regular Hours that remain above your standard working hours to **Overtime 1.0***.

40 hours - 37.5 hours = 2.5 hours

*Transfer to Overtime 1.0 must be a day you have regular hours.





How to Create a Time Card Salaried – Eligible to Overtime (Salary with OT)





7: Reduce all hours entered in Overtime 1.0 using the Project-Task-Time Type combination:

Indirect* - Adjustment - Overtime 1.0

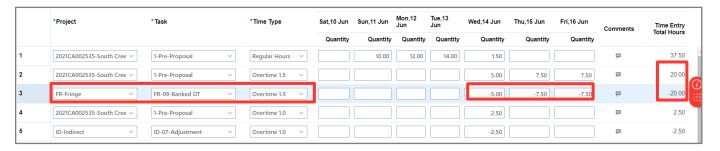
*Overtime 1.0 hours must be reduced the day they were entered.



8: If you want to bank your overtime 1.5 hours, use the Project/Task/Time Type combination:

Fringe - Banked OT* - Banked OT1.5

*Hours must be banked (entered in negative) the day you entered them.



9: Select **Next** and **Submit** on the top ribbon.



End of Process Salaried – Eligible to Overtime (Salary with OT)

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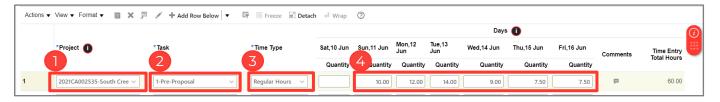
User feedback Survey: Did this Quick Reference Guide provide useful direction?



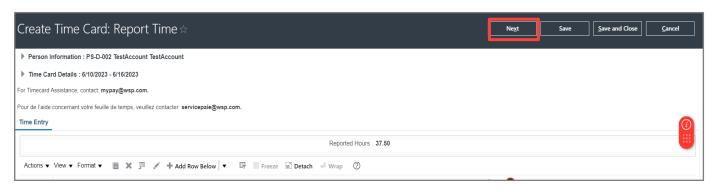
How to Create a Time Card Salaried (Billable) – Ineligible for Overtime (Exempt)



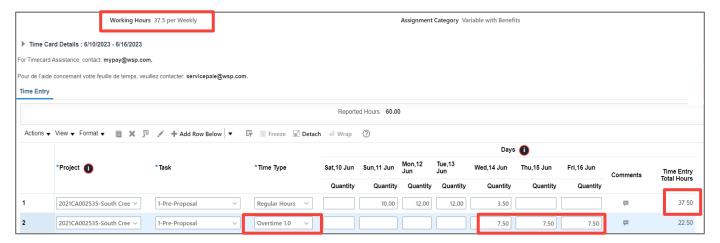
- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the Task (see Regional Appendix)
- 3: Select Regular Hours under the Time Type
- 4: Enter your daily quantity of hours worked for each workday



5: Click Next to review and validate for errors in your time card in the Summary/Review page.



6: Transfer all hours over your standard working hours to time type **Overtime 1.0**. **60 hours – 37.5 hours = 22.5 hours**





How to Create a Time Card Salaried (Billable) – Ineligible for Overtime (Exempt)

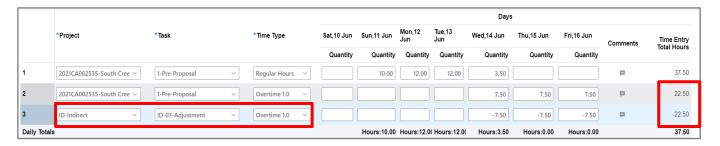


continued

7: Reduce all hours entered in overtime 1.0 using the Project/Task/Time Type combination:

Indirect* - Adjustment - Overtime 1.0

*Transfer to Overtime 1.0 must be a day you have regular hours.



8: Select Next and Submit on the top ribbon.



End of Process Salaried (Billable) – Ineligible for Overtime (Exempt)

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<u>User feedback Survey:</u> Did this Quick Reference Guide provide useful direction?

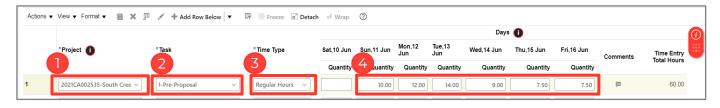


How to Create a Time Card Salaried (Non-Billable- Corporate) – Ineligible for Overtime (Exempt)

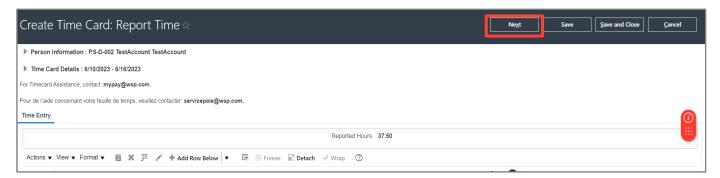


- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the **Task** (see Regional Appendix)
- 3: Select Regular Hours under the Time Type
- 4: Enter your daily quantity of hours worked for each workday

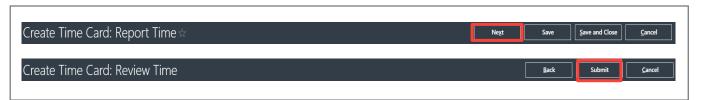
Note: only enter up to a maximum of your standard hours, typically 37.5 hours per week



5: Click **Next** to review and validate for errors in your time card on the Summary/Review page.



6: Select Next and Submit on the top ribbon.



End of Process Salaried (Non-Billable- Corporate) – Ineligible for Overtime (Exempt) Return to Table of Contents Return to Time Card Types Still need help? User feedback Survey: Did this Quick Reference Guide provide useful direction?



How to Create a Time Card Hourly –Weekly Overtime Eligible (ex Ont 44)



- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the Task (see Regional Appendix)
- 3: Select Regular Hours under the Time Type
- 4: Enter your daily quantity of hours worked for each workday

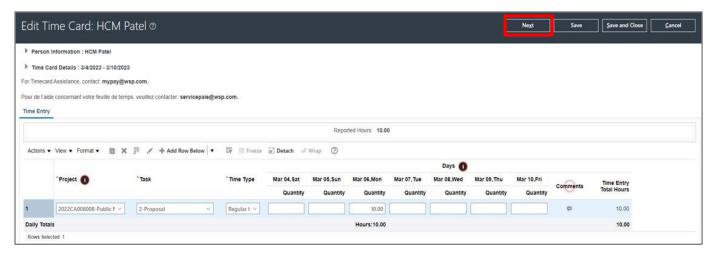
Example: Monday -10 hours worked = 10 hours @ regular time

Important Note:

Time type "**Regular hours**" should be used for hours worked <u>up</u> to your standard work week hours. All hours worked between the standard work week hours and the <u>weekly overtime threshold</u> must be entered with a time type of "**Overtime 1.0**".



5: Click Next to review and validate for errors in your time card in the Summary/Review page.





How to Create a Time Card Hourly –Weekly Overtime Eligible (ex Ont 44)



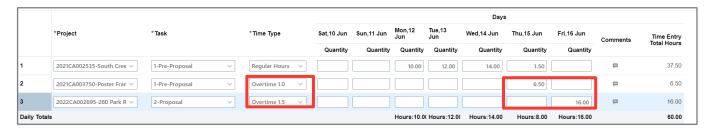
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6: Click **Next** to review and validate for errors in your time card in the Summary/Review page. For example, if your work week looked like this;

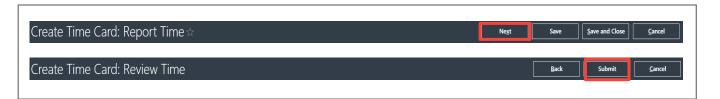
Hours worked	Monday	Tuesday	Wednesday	Thursday	Friday
	10 hrs worked @ REG	12 hrs worked @ REG	14 hours worked @ REG	8 hrs worked @ 1.5 REG + 6.5 OT 1.0	16 hr worked @ OT 1.5

Important Note: Time worked between your standard work week hours and the <u>weekly threshold</u> must be entered using the time type "**Overtime 1.0"**.

*Transfer to Overtime 1.0 must be a day you have regular hours.



7: Select **Next** and **Submit** on the top ribbon.



End of Process Hourly - Weekly Overtime Eligible (ex Ont 44

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How to Create a Time Card Hourly – Daily + Weekly Overtime Eligible



- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the Task (see Regional Appendix)
- 3: Select Regular Hours / Overtime 1.5 under the Time type
- 4: Enter your daily quantity of hours worked for each workday

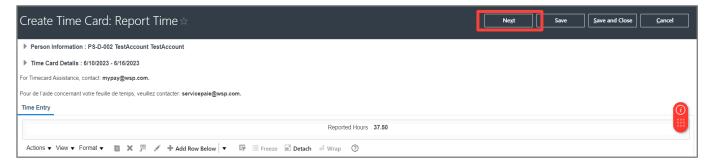
Example: Monday -10 hours worked = 8 hours @ regular time + 2 hours at Overtime 1.5

Important Note:s

- Time type Regular hours should be used for hours worked under the daily overtime threshold.
- Hours worked between the <u>daily overtime threshold and double daily threshold</u> limit must be entered with a Time type of "Overtime 1.5".
- Hours worked over the double daily threshold limit must be entered with a time type of "Overtime 2.0".



5: Click "Next" to review and validate for errors in your time card in the Summary/Review page.





How to Create a Time Card Hourly - Daily + Weekly Overtime Eligible



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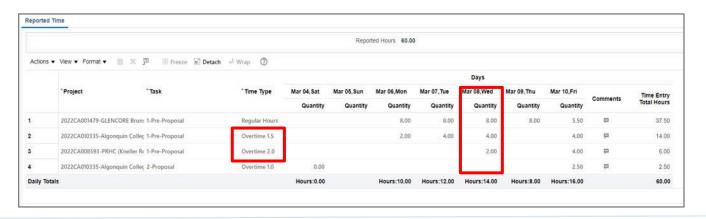
6: Select **Next** to review and validate for errors in your time card on the Summary/Review page. **For example,** if your work week looked like this;

Hours	Monday		Wednesday	Thursday	Friday
worked	10 hrs worked @ 8 REG + 2 OT 1.5	12 hrs worked @ 8 REG + 4 OT 1.5	14 hours worked @ 8 REG + 4 OT 1.5 + 2 OT 2.0	8 hrs worked @ 8 REG	16 hr worked @ 5.5 REG + 2.5 OT 1.0 + 4 OT 1.5 + 4 OT 2.0

Important Note:

Time worked between your standard work week hours and the <u>weekly threshold</u> must be entered using the Time type "**Overtime 1.0**".

*Transfer to Overtime 1.0 must be a day you have regular hours.



7: Select **Next** and **Submit** on the top ribbon.



End of Process Hourly - Daily + Weekly Overtime Eligible)

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How to Create a Time Card Hourly – Overtime Ineligible



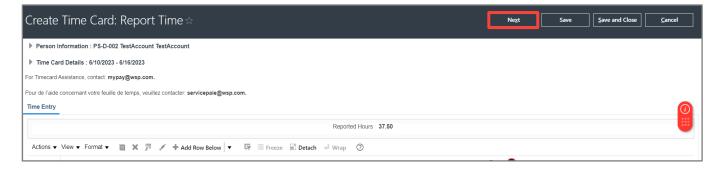
- 1: Enter the **Project Code** (see Regional Appendix)
- 2: Enter the Task (see Regional Appendix)
- 3: Select Regular Hours under the Time Type
- **4:** Enter your daily quantity of **hours worked** for each workday **Example:** Monday -10 hours worked = 8 hours @ regular time + 2 hours at Overtime 1.5

Important Note:

- Time type **Regular hours** should be used for hours worked under the daily overtime threshold.
- Hours worked above the standard work week hours must be entered with a time type of Overtime 1.0.
- More information about banking overtime can be located in the <u>Banked Overtime section</u>.



5: Click Next to review and validate for errors in your time card in the Summary/Review page.





How to Create a Time Card Hourly – Overtime Ineligible





6: Select **Next** to review and validate for errors in your time card on the Summary/Review page. For example, if your work week looked like this;

	Monday Tuesday \		Wednesday	Thursday	Friday
Hours Worked	10 hrs worked @ 10 REG	12 hrs worked @ 12 REG	14 hours worked @ 14 REG	8 hrs worked @ 1.5 REG + 6.5 OT 1.0	16 hr worked @ 16 OT 1.0

Important Note:

Time type Regular hours should be used for hours worked under your standard workweek hours. All hours worked above the standard work week hours must be entered using the Time type "Overtime 1.0".

*Transfer to Overtime 1.0 must be a day you have regular hours.



7: Select Next and Submit on the top ribbon.



End of Process Hourly – Overtime Ineligible)

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How to Bank Overtime & How to use Banked OT (Payout)

- 1. To bank overtime, time must be recorded against a project as;
 - Overtime 1.0 (hours between standard work week, and jurisdiction daily/weekly threshold)
 - Overtime 1.5 (hours above jurisdiction daily/weekly threshold)
- 2: The hours must then be reversed out of the time card by using;
 - Project Code: FR- Fringe (WSP) / FR-49-A49Fringe (A49)
 - Task Code: FR-10-Banked OT
 - Time Type Code: Banked OT 1.0 or Banked OT 1.5, with the hours to be banked entered as a negative number.

Note: The ability to bank **Regular Hours** is not available in Horizon-Oracle.



How to use Banked OT (Payout)

- 1: Enter the Project Code -FR- Fringe (WSP) / FR-49-A49Fringe (A49)
- 2: Enter the Task FR-09-Banked OT PAYOUT
- 3: Select Banked OT 1.0 or Banked OT 1.5 under the Time Type
- **4:** Enter your daily quantity of **positive hours** for each workday

Important Note:

- There is no 24-hour limit for banked OT payout. Employees can submit all hours accumulated in their Banked Overtime accrual for payout.
- Directing a payout of Banked OT into a savings account will require you to contact payroll via a <u>PeopleConnection</u> service request.





Statutory Holiday Calculation Working on a Statutory Holiday

Time Card Tips:



- Oracle will **automatically** calculate the number of hours you are eligible for a statutory holiday.
- When you initially create a time card in a week with a statutory holiday in the period, select the **"Next"** button immediately.
- You will receive a pop-up message to notify you of the hours you are entitled to the Statutory Holiday.



Note: System notifications of "0" hours of holiday eligibility will require a row with "0" hours to be entered:

• **Project code:** FR-Fringe (WSP) / FR-49-A49Fringe (A49)

Task code: FR-03-Holiday

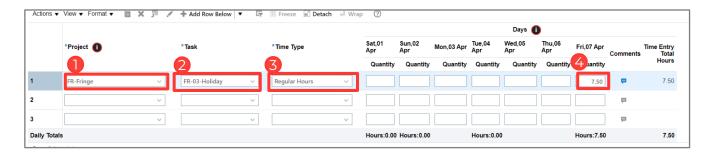
Time Type code: Regular

Hours worked: Zero

Working on a Statutory Holiday:

- 1: Enter the **Project Code** FR-Fringe (WSP)/FR-49-A49Fringe(A49)
- 2: Enter the Task FR-03-Holiday
- **3:** Select **Regular Hours** under the Time Type
- 4: Enter your daily quantity of hours worked on the holiday (when applicable)

Note: The hours worked on the statutory holiday should then be entered against the appropriate project and task code(s) with a Time type of "**Overtime 1.0 and/or Overtime 1.5 and/or Overtime 2.0**" based on your <u>jurisdictional requirements</u>.





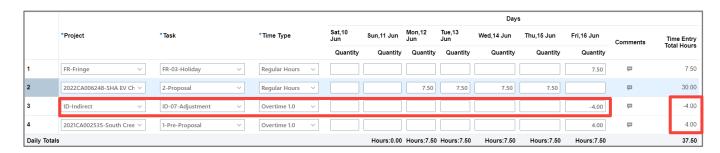
Statutory Holiday Calculation

continued

Overtime ineligible employee:

Hours worked on the statutory holiday must be reversed out using Project code ID-Indirect (WSP) / ID-49-A49Indirect, Task code = ID-07-Adjustment, Time Type code of Overtime 1.0, and the number of hours worked as a negative number.

For additional information on reversing time out of a time card, see <u>Salaried ineligible to Overtime</u> (<u>Exempt</u>) section, step 3.



Employees taking time off in lieu of the statutory holiday worked:

Work with your manager to approve the time off, and then use the following:

Project code =FR-Fringe (WSP) / FR-49-A49-Fringe (A49)

Task code = FR-04-Approved Absence,

Time type code = Regular Hours.

Add a comment to indicate which holiday.



Overtime eligible employee:

Who wishes to bank the hours worked, additional information on how to bank can be found in the **Banked Overtime (How to Bank Overtime)** section.

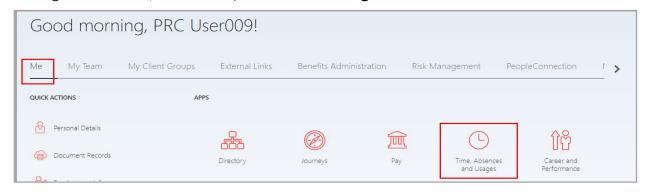
How to Copy a Time card

Time Card Tips:

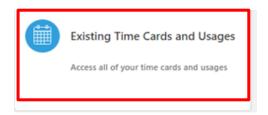


- If you work on the same projects over several weeks, it may be helpful to create a "template" time card to copy a current time card from.
- In this situation, you can create a time card for a future period (time cards can be created up to 6 months in advance).
- Enter all projects that you work on, and then populate "0" hours in each row (rows that do not have a value entered in cannot be saved or submitted.
- Ensure to delete any row that have Time Entry Total Hours entered "0" hours in a row. Failure to do so, will cause downstream impacts.
- You can then copy this time card to any time period and update the time worked for each project accordingly.

1. Navigate to ME tab, select Time, Absence and Usages



2: Select Existing Time Cards and Usages



3: Select + (Add)





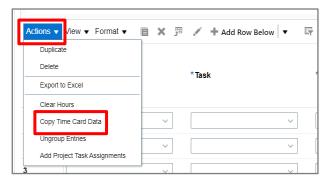
How to Copy a Time Card

continued

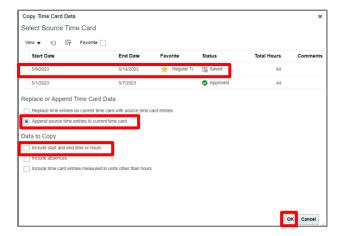
4: Select the first date from the work week you will be creating a time card for and select OK.



5: Select Actions, and in the drop-down list select Copy Time Card Data.



- **6:** Select the time card to be copied, then check the details required. Once your selections have been made, click **OK**.
- Selecting "Replace time entries on the current time card with source time card" entries will
 overwrite any and all information in the current time card.
- Selecting "Append source time entries to the current time card" will add the rows from the source time card to your current time card, and will NOT overwrite information that may have been added to the current time card.
- Selecting "**Include start and end times or hours**" will copy the time spend on each project from the source time card.



How to Copy a Time Card

continued

- 7. Now your current time card will have the information identified to be copied over. Adjust your time as required based on hours worked on each project.
- You can add additional projects by selecting a row and then selecting + Add Row Below.
- Add Usage as required.
- You are able to select **Save and Close** once you have entered information in the time card.

Note: Time cards that have been saved are not submitted for approval.

• To submit a time card, you must first select Next to view the time card summary. Once on the summary page, you can select **Submit**.



End of Process How to Copy a Time Card Return to Table of Contents Return to Time Card Types Still need help? Click here. User feedback Survey: Did this Quick Reference Guide provide useful direction?

Time Card Balance Report

A report has been created for employees to view their vacation, wellness, sick, purchased vacation, and banked overtime balances.

Time off accruals at WSP are **"front loaded"** (your full allotment for the calendar year is available). Should you leave the organization before the year's completion, any used but unaccrued time will be clawed back.

Future-dated time cards containing time off that has been submitted and approved will have the time off reflected in the time off balance report.

Example: I have not taken any vacation, and my vacation balance is 150 hours (4 weeks). I submit and have a time card approved for 37.5 hours (1 week) vacation in 3 months' time, my balance will be updated to show 112.5 hours (3 weeks).

Note: The fringe balances listed on your pay slip and the fringe balance report may not align as the pay slip reflects current accruals (not "front-loaded" values and does not reflect future-dated approved time off.

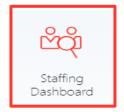
Employees; can navigate to ME tab, select Accrued Leave Balance app



OR navigate to **ME** tab, select **Absence Usage** app >Existing Time card and usage > select a time card> Expand time card details> Accrued Leave Balance



Managers; can navigate to My Team tab, select Staffing Dashboard > Time card balance





Time Card Submission, Approvals, Deadlines, and Escalation Notices

Time card Submission Deadlines

Employees should submit time cards to managers for approval <u>prior</u> to 11AM local time.

Time card Approval Deadlines

Managers should approve time cards by 3PM local time, however, it is encouraged for managers to approve on receipt of the submitted time card to minimize the volume of notifications and emails from Oracle.

Escalation Notices

Oracle will send notices to employees, managers, and second-level managers based on an Eastern time zone escalation schedule. Once a time card has been submitted/approved, no further escalation notices will be sent by the system.

For this reason, it is encouraged for employees to submit their time cards for manager approval prior to the first escalation notice to curtail the number of Oracle-generated notifications and emails. Please note that the escalation notices may begin distribution slightly ahead of the stated time to ensure all notices are out by the indicated time.

	FRIDAY	PT	МТ	СТ	ET	АТ	NT
First Escalation	 A notification and email are sent to all workers with missing or rejected time cards. A notification and email are sent to managers who have direct reports' time cards in the missing or submitted but unapproved status. 	8AM	9AM	10AM	11AM	12PM	12:30PM
Second Escalation	 A notification and email are sent to all workers with missing or rejected time cards. A notification and email are sent to managers and one level up managers who have direct reports' time cards in the missing or unapproved status. 	10AM	11AM	12PM	1PM	2PM	2:30PM
Third Escalation	 Submitted but unapproved time cards escalate to WSP's Payroll Manager to be mass approved. Time cards that have not been submitted for manager approval cannot be mass approved and will not be captured in the employee's pay or in the weekend reporting by projects or finance. A notification e-mail is sent to managers that Payroll will approve submitted time cards on their behalf, and to review/edit the time card as needed. 	12PM	1РМ	2PM	3РМ	4PM	4:30PM

Note: Based on the listed schedule you will receive escalation notices.

In the event of a statutory holiday falls on a Friday, separate instructions will be provided on updated deadlines.



Time Card Submission, Approvals, Deadlines, and Escalation Notices

continued

Viewing an Approved Time card

To view an approved time card, select the eyeglasses icon under the View Summary header.



Note: This will prevent an approved time card from being re-opened and requiring re-approval.

Modified Time card

Previously approved time cards that have not had any changes made to them, but have had the "Next", "Save" or "Save and Close" button selected to enter into a "modified" state, and must be resubmitted for approval by employees, and approved by managers.

- Ensure to review of the modified time card and approve.
- Only approve time card that are finalized.

Note:

Escalation submit/approval notifications will be sent on Fridays, should the previous time car have been modified and not submitted/approved.

Time card Adjustments

Time cards created in Oracle can be **adjusted up to 4 weeks retroactively** in the past. Both changes with and without pay impact can be completed directly in Oracle.

For Time Card Adjustments Outside a 4 Week Retroactive History Window:

- Non Pay Impacting Time card >4 weeks historical: Please send a note to your Project Accountant.
- Pay Impacting Time cards >4 weeks historical: Notify Payroll by creating a <u>People Connection</u> Service Request.

Remember:

- When making adjusting to a time card, do not delete any project entry rows. Simply replace
 the previously approved entry with the correct value. Enter zero (0) hours for project rows that
 should no longer have allocated hours.
- All adjusted time cards will need to be reapproved by managers once submitted.



Time Card Tips and Tricks

Here are some handy tips and tricks to make your experience smoother and more efficient:

	Copying Time Card Template: Need to create a new time card? Save time by copying a previous time card as a template. Simply locate the card you want to replicate, click on the "Copy" button, and make any necessary adjustments. Voila! Your new time card is ready in a snap.
	Consult your OGL Guide for reference: Copy a Prior Time card
\triangle	Favorite Button for Saved Templates: Have certain templates you use frequently? Click the "Favorite" button on your mostused templates to easily access them from the Favorites tab. No more hunting through a long list—your go-to templates are just a click away!
	Copy Project Code for Quick Entry: Save yourself keystrokes by copying the project code and pasting it into your time card. No need to manually type it out each time—just Ctrl+C, Ctrl+V , and you're done.
Q	Query by Example (QBE) Search: Looking for specific information in your time cards? Use the Query by Example (QBE) feature to search for project codes or dates based on your specified fields. It's a powerful way to locate the information you need quickly.
	Export to Excel: Want to analyze or share your time card data? Export your time card to Excel! Just click on the "Export" option and choose Excel format. You'll have your data ready for further analysis or reporting in no time.
	Reference OGL Process Guides Don't forget to consult your OGL process guides for step-by-step assistance.



Time Codes



Direct Project Codes

Current Deltek projects will be migrated to Oracle with the addition of a "prefix", e.g CA-WSP-Deltek number (WSP Canada) /CA-A49-Deltek number (A49) / CA-GLB-Deltek number (WSP Global).

Opportunity Projects

Begin with the year (i.e.. 2023CA001234-Metrolinx), remember that you can only book time to the preproposal and proposal tasks in the opportunity project, do not select task 99 in your timesheet as it is only for project deliverables planning.

Indirect

Project Code: ID-Indirect (WSP)/ID-49-A49-Indirect(A49).

Task Code	Used for:
ID-01 -Business Development	No opportunity-specific business development.
ID-02-Management	Team meetings, interviews, performance reviews, mentoring,
	management tasks, etc.
ID-03-Training Given	Giving internal training.
ID-04-Training Received	Taking internal training.
ID-05-Admin	Time card completion, arranging travel, admin tasks, etc.
ID-06-Bench	Idle time.
ID-07-Adjustment	To back out/reverse overtime hours.

Fringe (Time off/Banked time)

Project Code: FR-Fringe(WSP)/FR49-A49-Fringe(A49).

Task code	Used for:
FR-01-Vacation	Annual Vacation Leave.
FR-02-Purchased Vacation	Additional vacation purchased in addition to current vacation
	allotment.
FR-03-Holiday	Statutory and Company Paid Holiday.
FR-04-Approved Absence	Approved special day off (ie. day off in lieu of working on a Statutory
	Holiday).
FR-05-Parental Leave	2 legislated Parental Days for Quebec employees who are ineligible
	for Wellness Days.
FR-06-Bereavement Leave	Paid time off for the death of a family member.
FR-08-Unpaid Leave	For salaried employees to take approved unpaid time off.
FR-09-Banked OT	To bank, or use, banked overtime hours to complete a work week.
FR-10-Banked OT Payout	Overtime hours banked for cash payouts only.
FR-11-Sick	For BC and <u>QC</u> employees who are ineligible for Wellness Days.
FR-12-Wellness	For personal time off for sick days, doctor appointments,
	vaccination appointments, volunteering, qualifying period for short
	term disability etc.



Time Coding and OT Eligibility Rules



Please reference the below table to ensure the correct overtime threshold application by province.

Province Code	Weekly Threshold	Daily Threshold	Double Time Threshold	OT 1.5	OT 2.0	Stat Holiday count toward my working hours limit	Stat Holiday count towards my <u>OT weekly</u> threshold	OT Rate on Stat Holiday	Weekly OT threshold reduced the week of a Holiday	
АВ	44	8		>8 daily		Yes	No	OT 1.5	No	
				>44 weekly						
ВС	40	8	12	>8-12 daily	>12 daily	Yes	Yes (if I was required to work that day of the	OT 1.5	No	
				>40 weekly			week)			
SK	40	8		>8 daily		Yes	No	OT 1.5	Yes, reduce from 40 to	
Six	70	J		>40 weekly		163	INO	011.5	32 hours	
МВ	40	8		>8 daily		Yes	Yes	OT 1.5		
				>40 weekly			. 55			
NT	40	8		>8 daily >40 weekly		Yes	No	OT 1.5	Yes, reduce from 40 to 32 hours	
				>8 daily					Yes, reduce	
NU	40	8		>40 weekly		Yes	Yes	No	OT 1.5	from 40 to 32 hours
YT	40	40 8		>8 daily		Yes	No	OT 1.5	Yes, reduce	
Y I	40	0		>40 weekly		Yes	res NO	01 1.5	from 40 to 32 hours	
ON	44			>44 weekly		Yes	No	OT 1.5	No	
QC	40			>40 weekly		Yes	Yes	OT 1.0	No	
PE	48			>48 weekly		Yes	No	OT 1.5	No	
NB	44			>44 weekly		Yes	No	OT 1.5	No	
NS	48			>48 weekly		Yes	Yes (if I was required to work that day of the week)	OT 1.5	No	
NL	40			>40 weekly		Yes	Yes (if I was required to work that day of the week)	OT 2.0	No	



Time Types



Please reference the below table to ensure the correct overtime threshold application by province.

Time Type code	Used for:
Regular Hours	Hours worked as part of the standard work week.
	Hours worked over the standard work week.
Overtime 1.0	For employees, who are not eligible for overtime, or employees who must work up to 40 hours prior to overtime eligibility, hours recorded must be reversed out of a time card using indirect project code., and task type adjustment/
Overtime 1.5	For overtime eligible employees with hours worked over the local jurisdictions daily/weekly threshold to be paid at time and a half.
Overtime 2.0	For overtime eligible employees with hours worked over the local jurisdictions daily/weekly threshold to be paid at double time.
Banked OT 1.0	For overtime eligible employees with hours worked between an employee's standard work week and the local jurisdictions daily/weekly threshold. Banked as single time for future use (either as a cash payout or time off).
Banked OT 1.5	For overtime eligible employees with hours worked over the local jurisdictions daily/weekly threshold to be banked at time and half for future use (either as a cash payout or time off).
Premium Regular Hours	Hours as part of a standard work week for projects paid at a premium rate (i.e., night shift and weekend work, remote locations, miner work, etc.).
	Hours worked over the standard work week for projects paid at a premium rate (i.e., night shift and weekend work, remote locations, miner work, etc.).
Premium Overtime 1.0	For employees, who are not eligible for overtime, or employees who must work up to 40 hours prior to overtime eligibility, hours recorded must be reversed out of a time card using indirect project code, task type adjustment.
Premium Overtime 1.5	Hours worked over the standard work week for projects paid at a premium rate (i.e., night shift and weekend work, remote locations, miner work, etc.).