Student Worker
Timekeeping and Employee Details Guide
The Work-Related tab can be found in the MyOxy portal. After you have been hired for a position and your paperwork has been processed, a tab called “Work-Related” will appear in the leftmost column of your myOxy portal. The Work-Related tab contains links to student worker related information such as timesheets, pay information, tax forms, jobs summary, and direct deposit.

**Time Sheet:**
The Time Sheet link under Employee Details is for all on campus student employees except those that use Kronos. Timesheets should be submitted for the pay period with enough time that they can be approved by the supervisor by Monday at noon following the end of the pay period.

To access your timesheet click on the first link under Employee Details, labeled “Time Sheet (Hourly Employees)”. This will bring you to the Time Sheet Selection page.

![Image of MyOxy portal with Work-Related tab highlighted](image-url)
**Time Sheet Selection:**
On the Time Sheet Selection page, select the position you are inputting hours for and ensure that the appropriate pay period has been selected. Once you have selected the position and pay period click “Time Sheet” to open the corresponding time sheet. This will bring you to the Time and Leave Reporting page.

Note: For students with multiple on campus jobs a separate time sheet will need to be completed and submitted for each position worked.
Time and Leave Reporting:
To enter your hours, click on the “Enter Hours” link in the row that corresponds with the appropriate earnings code and date. This will bring you to Time In and Out.

For example: To enter regular hours for Monday, August 8th the below link would be selected.
**Time In and Out:**
Enter the time intervals for the date selected. Ensure that you account for breaks, change AM and PM as appropriate, and do not enter your hours in 24-hour time format. The “Copy” button will copy the same intervals to another day or set of days. The “Delete” button will delete all time intervals for that day. Once you have entered your time intervals for that day click the “Save” button at the bottom.
Clicking “Save” should generate total hours for that day in the rightmost column as well as an account distribution with totals at the bottom of the page. To enter in hours for other days or see the rest of your timesheet, click the “Timesheet” button at the bottom of the page. This will bring you back to Time and Leave Reporting.
On the Time and Leave Reporting page you can enter hours worked for other days of the pay period and look at the totals for the week and the pay period. To access a different week of the pay period you can click “Next” or “Previous”. Once all of your hours for the pay period have been entered click “Submit for Approval”. This will lock the Time Sheet and send it to your supervisor for approval.
**Pay Information:**

The Pay Information link under Employee Details (directly underneath the Time Sheet link) contains information about direct deposit allocation, earnings history, pay stubs, deductions history, and earnings by position.

Direct Deposit Allocation will show information about the account information for direct deposit.
Earnings History will show the earnings for a particular year by earnings code.
Pay Stub will show pay stubs from current and previous years.
Deductions History will show information about deductions.

**Pay Information**

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Tax Forms:

The Tax Forms link under Employee Details (directly underneath Pay Information) contains information about W-4 Exemptions or Allowances, Electronic W-2 and/or 1095 Consent, W-2 Wage and Tax Statement, W2c Corrected Wage and Statement, and 1095 Employer Provided Health Insurance Offer and Coverage Statement. The W-2 Wage and Tax Statement allows you to view your W-2 for the current year and previous years.

**Tax Forms**

- W4 Tax Exemptions or Allowances
- Electronic W-2 and/or 1095-C Consent
- W-2 Wage and Tax Statement
- W-2c Corrected Wage and Tax Statement
- 1095 Employer-Provided Health Insurance Offer and Coverage Statement

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Jobs Summary:

The Jobs Summary link under Employee Details (directly underneath Tax Forms) contains a list of all positions both past and present that you have held with the College including beginning and ending dates for all positions.
**Direct Deposit:**

In Direct Deposit under Employee Details (directly underneath Jobs Summary) there is information on the bank account you have set up for your direct deposit and direct deposit history.