Kronos Hours Transfer – For Kronos Managers

If you need to transfer an employee's time to a different budget code for a supplemental duty, click the space between two punches in the transfer column, then click *Search*...



Do NOT choose a department!

//179/-///;Supp Duty

Select *Supplemental Duties* from the right column, then select **179**, **179** from the left column.

Labor Account Name or Description:				
Available Entries:	Se	arch	O Department	
		-	🔿 Job Code	
0,Default		1	Supplemental Duties	179
2 61,Police Community Se	rvice		O Budget Code	-
179,179			O TRS Position Code	
181,Athletics			O Reserved 2	
800,Stipend			<u></u>	
Work Rule 3	Select Supp Duty on the Work	Rule dro	p-down.	
Selected Transfer				

Then select *Budget Code* from the right column, and the correct code from the left.

r I	abor Account				
	Name or Description:				
		Search	Г	•	
	Available Entries:			O Department	
	1999110001311000,1999110001311000	<u> </u>		O Job Code	
	1999110001411000,1999110001411000				179
	1999110001424000,1999110001424000				113
r	4999110001611000,1999110001611000	4	4	Budget Code	1999110004124000
L	5 99110004111000,1999110004111000		_	O TRS Position Code	
1	1999110004124000,1999110004124000			O Reserved 2	
	1999110004311000,1999110004311000			0 100011002	
	1999110004324000,1999110004324000			O Reserved 3	

Click **OK** and you go back to their Timecard, where you may also need to... **transfer another set of punches for the same day**

Date	Pay Code	Amount	In	Transfer	(
🔄 Sun 10/28		morning			
🕁 Mon 10/29		morning	7:55AM	9110004124000///;Supp Duty 🔻	12:00PM
🕁 Mon 10/29	•	AND afternoon	1:00PM	9110004124000///;Supp Duty 👻	3:35PM
🕁 Tue 10/30	*		-	· · · · · · · · · · · · · · · · · · ·	
nally, click <i>Save —</i>	Save	Actions 🔻 Pu			