## **Entering Call Back**

Step	Action
1.	In this <b>exercise</b> , you will <b>enter</b> information to indicate the Nora is <b>Called-Back</b> to work. Nora was <b>Called-Back</b> on <b>Fri</b> evening, <b>09/25/09</b> , and on <b>Sat</b> , <b>9/26/09</b> .
2.	A second row for Fri, 9/25/09 displays the time Nora returned to work. The line does not indicate Call-Back Pay is to be paid.
3.	Click the button to the right of the <b>Callback</b> field.
4.	Click the <b>CALLBACK</b> option from the drop-down list.
5.	When an <b>employee</b> is <b>called back</b> for work, you <b>must reduce</b> his/her <b>On-Call hours by</b> the <b>number of hours calculated</b> for <b>Callback</b> .
	Adjust the On-Call hours for Fri, 09/25/09. Enter the desired information into the Fri field. Enter a valid value e.g. "12.6".
6.	Click the button to the right of the <b>Callback</b> field.
7.	Click the CALLBACK option from the drop-down list.
8.	Adjust the On-Call hours for Sat, 09/26/09, based on the number hours employee was called back.
	Enter the desired information into the <b>Sat</b> field. Enter a valid value e.g. "20.6".
9.	Click the <b>Save</b> button to save the manual edits made to the timesheet.
10.	Note: Payable Time will not be calculated until the Time Admin process is run.
11.	This completes <i>Enter Call-Back Status</i> .
12.	End of Procedure.