# Need Assistance?

Contact OneUSG Connect Support for help:

## [sscsupport@ssc.usg.edu](mailto:sscsupport@ssc.usg.edu) 877-251-2644

View job aids and videos on how to use OneUSG Connect at **usg.edu/oneusg\_support**

# Verify and Update Personal

**Information**

**Protect Your Personal Information!**

Always sign out of OneUSG Connect and close your browser when you’re done.

**Verify or Update Direct Deposit Information**

From **Employee Self Service,** click

**1**

## Direct Deposit.

**Part Time Hourly Employee Quick Guide to OneUSG Connect**

From **Employee Self Service**, click

**1**

## Personal Details.

Verify Address, Contact Details, Emergency Contacts, and Additional Information.

**2**

**Submit** changes or contact your HR department if your information is incorrect.

**3**

# Sign Up for Electronic W-2

Even if you signed up for electronic W-2 in ADP, you must consent in OneUSG Connect by Dec. 31 of the tax year to receive your W-2 electronically. You do not repeat consent each year.

From **Employee Self Service**, click

**1**

## Taxes.

**2** Click **W-2/W-2c Consent**.

**3**

## Click the box for “Check here to indicate your consent to receive electronic w-2 and w-2c forms.”

**4** Click **Submit**.

Verify your direct deposit account(s) is correct.

Click **Edit** to make any necessary changes. \*\*\*

**2**

**3**

Click **Add Account** to add a new direct deposit account.

**4**

Anytime you change your direct deposit information, you will receive a confirmation email. There is a limit of **5** direct deposit accounts. You may edit and/or add direct deposit accounts once per day.

\*\*\* Editing direct deposit accounts is currently only available for institutions with additional sign-in security.

# Pay

After each pay period closes, you can retrieve your paystub in OneUSG Connect:

From **Employee Self Service**, click **Pay.**

**1**

Click on the row to open a PDF file of

**2**

your paystub.

Only paystubs produced by OneUSG Connect will be listed in the Pay tile.

# Submit Absences

**Non-Exempt Employee Quick Guide to OneUSG Connect**

Absences are any time you take off from work. This can include vacation, sick leave, educational support leave, voting leave, jury duty, FMLA, and other types of leave.

From **Employee Self Service**, click

**1**

## Time and Absence.

**2** Click **Absence Request**.

**3**

Choose absence type from drop down.

**4**

Enter absence **Start Date** and **End Date**.

**5**

If taking leave for only part of a day, click the **Partial Days** row. Indicate what day(s) are partial and enter hours.

1. Enter any necessary comments.
2. Click **Submit**.

# More About Absences

Submitted absence requests are routed to your time approver; both you and the approver will receive an

email notification when timesheets are

submitted and approved.

All absence requests should be submitted prior to timesheet submissions.

You can request absences for future timesheets if you know you will be out.

 Absence Balances will show “0.00” until first pay period is processed.

# Report Time Using a Web Clock

From **Employee Self Service**, click

**1**

## Time and Absence.

On the **Time** page, click the **Web Clock** link.

**2**

Record your punch at the following times:

**3**

* 1. To punch in at the beginning of your shift, click the **Punch Type** drop down and select **In**.
  2. To punch out for a meal break, click the **Punch Type** drop down and select **Meal**.
  3. To punch in when returning from a meal break, click the **Punch Type** drop down and select **In**.
  4. To punch out at the end of your shift, click the **Punch Type** drop down and select **Out**.

**Optional:** If you wish to enter comments with your punch, click the **Expand** icon for Time Reporting Elements and **enter your comments**. Leave the Time Reporting Code field blank. This

**4**

optional step can be done for any punch.

**5** Click the **Enter Punch** button. Click **OK** for the confirmation message.

**6**