

TRANSPORTATION WEEKLY REPORT

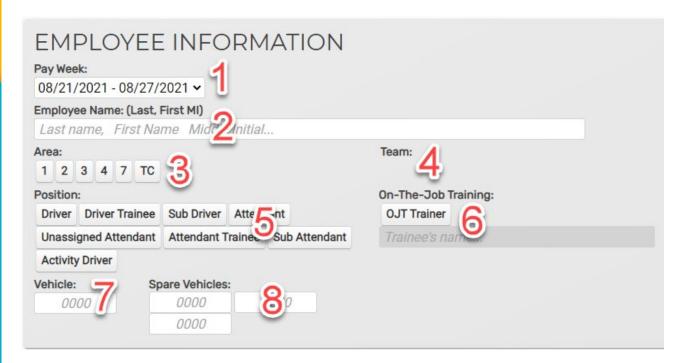
Step-by-step instruction For desktop/laptop computers

WHERE TO ACCESS

The link and training material can be found using the Employee Resources page on the FCPS website.

https://www.fcps.edu/currentemployees/employeeresources/transportation-weekly-report

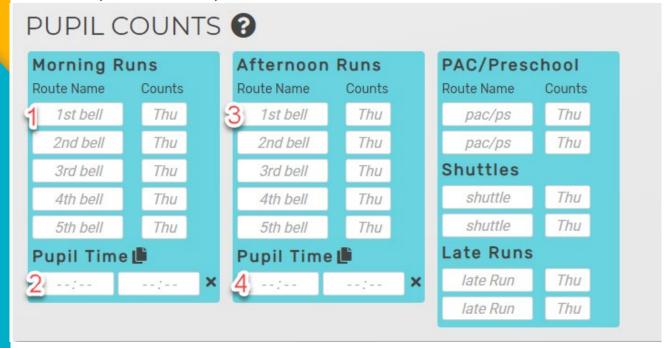
EMPLOYEE INFORMATION



- 1. Select week from dropdown.
- 2. Enter employee name (Last Name, First Name MI)
- 3. Select area.
- 4. Select team. List of team selections will display after area selection.
- Select position.
- If OJT trainer, click on checkbox and enter trainee's name.
- 7. Enter assigned vehicle number.
- 8. Enter any spare vehicle number used that week.

PUPIL COUNTS

Drivers, Sub Drivers, and Driver Trainees



- All route data is for routes that are specifically assigned to you.
- Pupil counts and pupil time have separate boxes for each day.
 Route numbers should only be entered in once.
- Pupil counts should be a number. Leave count blank if route did not go on that day.
- 1. Enter all morning routes in left column. Pupil counts go in right column.
- 2. Enter start and end time for pupil time for the morning.
- 3. Enter all afternoon routes in left column. Pupil counts go in right column.
- 4. Enter start and end time for pupil time for the afternoon.

PUPIL COUNTS

Drivers, Sub Drivers, and Driver Trainees





- 5. Click on the copy button to copy both AM and PM pupil time to the next day. This feature helps eliminate extra steps. Time can be changed afterwards if necessary.
- 6. Enter route information for PAC/Preschool runs and pupil counts.
- 7. Enter shuttle numbers and pupil counts. If shuttle did not go on that specific day, leave the count blank.
- 8. Enter late run route numbers and pupil counts.

ROUTE IDENTIFIERS

L and Q

- Route has students with specific equipment accommodations. Equipment Accommodations includes:
 - Safety vests
 - Service animals
 - Health plans that require driver intervention
 - Oxygen tanks and equipment
 - Bodily-fluid pumping equipment
 - Car seats
 - Lifts

J

 Routes that require a particular set of skills by determination of the OM/Coordinator.

<u>A</u>

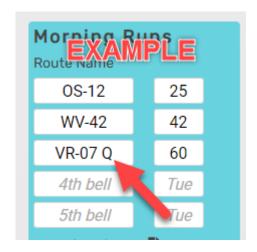
Routes that require an attendant.

ROUTE IDENTIFIERS

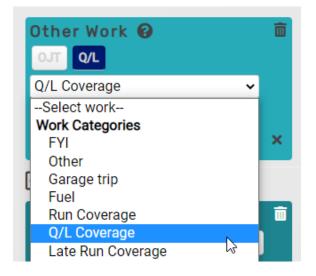
These route identifiers are necessary to enable features on the timesheet. They must be included in the route name. Q/L and J routes are entitled to additional pay, so it is important to pay attention when completing route names.

 After adding "L", "Q", and/or "J", the buttons will be enabled to toggle where applicable.

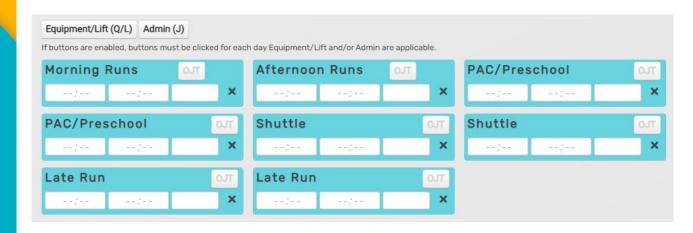




 Drivers and attendants that cover "Q" or "L" routes must use the "Q/L Coverage" category in the Other Work dropdown to receive this pay.

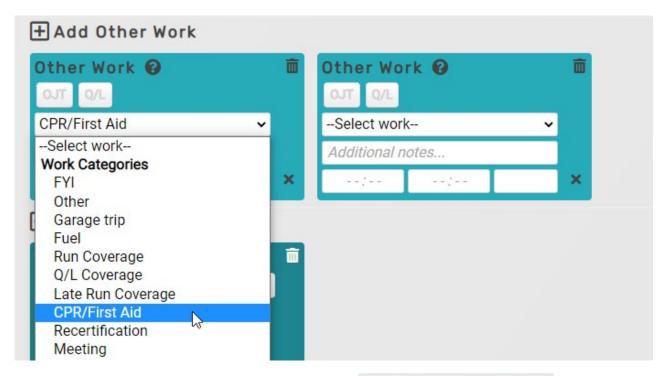


REGULAR HOURS WORKED



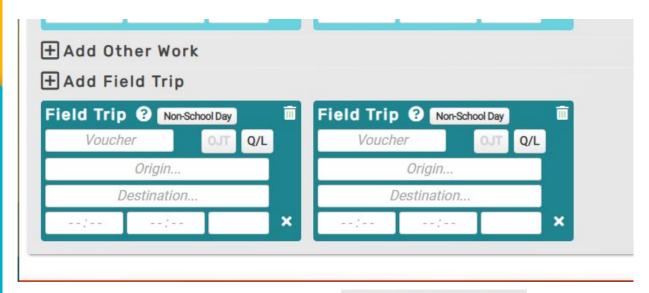
- Enter in all regular work hours in each appropriate field.
- If time needs to be changed, click back into the field and adjust time as needed.
- If time needs to be removed, click on the x to remove the time.
- Click on the button to copy all regular work hours to the next day. Time can be changed afterward if necessary.

OTHER WORK DUTIES



- Select category from the dropdown list. Click on see what each type is used for.
- Additional notes can be added if necessary.
- If 'Other' or 'FYI' is selected, additional notes are required.
- Enter in beginning and end time for work.
- If work needs to be deleted, click the button. Click the button to remove time.

FIELD TRIP TIME

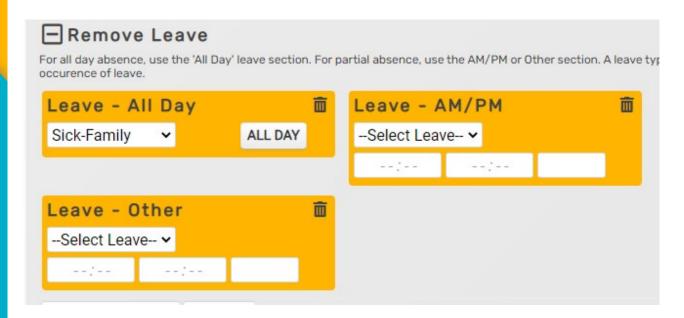


- Enter in last 6 digits of the voucher number.
- Clicking on 'Origin' or 'Destination' will make a popup window appear.



- Use the popup to manually type in the location or use the dropdown to select a location.
- Enter in beginning and end time for the trip. Time must match time recorded on voucher.
- If a field trip is covered on a non-school day, click the Non-School Day button. This button will automatically toggle on the weekends.
- If trip includes a lift or special equipment, click
- If trip needs to be deleted, click the button. Click the button to remove time.

LEAVE USED



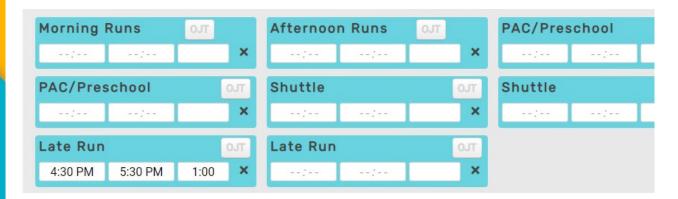
- Use 'Leave All Day' if the leave was for the entire day.
 Select leave type from the dropdown and click the ALL DAY button.
- All day leave will disable all pupil counts and time fields for that day.
- If partial leave was taken, use the appropriate section to enter start and end time. Select leave type from the drop down in the same section.
- If leave needs to be removed, click the to remove time and selection.

OJT TRAINERS



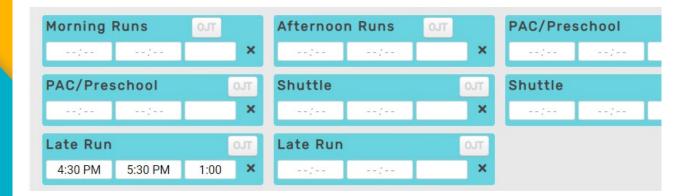
- If OJT trainer is checked in the Employee Information section, each time field will have an OJT button.
- Click of for each segment of time that was performed as an OJT trainer.
- Total OJT trainer hours will be calculated at the bottom of the form.
- If you need to split your regular work time between OJT and non-OJT, move one part of the time into the other work section and fill it out accordingly (i.e. morning pretrip done before picking up trainee. Enter pretrip time in other work).

LATE RUN STIPEND

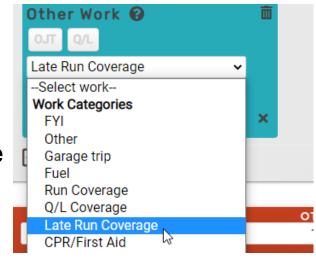


- Effective Sept 7, 2021, employees will receive a \$35 stipend **per late run trip** driven with students aboard.
- Doubling up at one school will only be paid as one trip.
- Two assigned late runs in one day (i.e. HS and ES) will be paid as two trips.
- Employees that are assigned special education late runs will <u>only</u> report for late runs when notified to do so by dispatch or supervisors.
- Attendants are eligible for the stipend only when late runs are marked as <u>attendant required</u>. These routes are marked with "L", "Q", "A", or BCLR.
- Payments will be disbursed in November, March, and June.

LATE RUN STIPEND

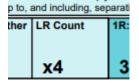


- Employees will track their late run hours using the same method as regular work hours.
- There are two boxes available for the instances of two assigned late runs on one day.
- For late run coverage, use the category "Late Run Coverage" in the Other Work dropdown.
- DRIVERS: Assigned late runs will only count when pupil count is not 0.
- ATTENDANTS: Proper route name identifiers are required to ensure assigned late runs are counted.



 A tally of eligible late runs driven over the week will display on the bottom of the timesheet.





MOVE FROM DAY TO DAY





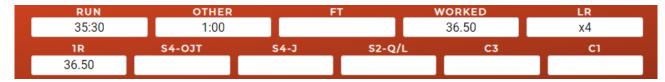


- The timesheet will always display the current day when opened.
- Use the navigation bar to go back and forth between each day.
- The navigation will only cycle through the pay week that was selected.

- The form will automatically save your data to your device memory.
- •When using the <u>same</u> device, the data will be available each time you open the timesheet. This means that you can enter your information each day and then finalize it at the end of the week.
- When moving to the next week, all data from the previous week will remain on the form.
- Alter or remove the previous week's data as needed.

DAILY AND WEEKLY TOTALS

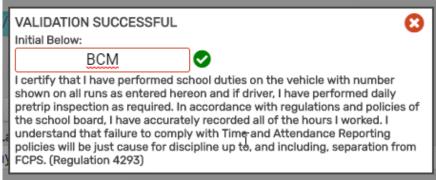




- A daily running total is displayed at the top of each day section.
- A running total is displayed at the bottom of the form in the red section. OJT pay, Equipment pay, and Callback pay are also totaled in this section.

REVIEWING AND FINALIZING





- •Once you've completed the timesheet, go to the top menu bar and click to open the menu.
- You will find the link to the supplement timesheet here, as well as a clear button to remove all data from the timesheet.
- Click on "Preview" to run the validation process.
- If the validation is successful, you will receive the agreement statement. Initial in the box to agree to the statement and click on the checkmark.

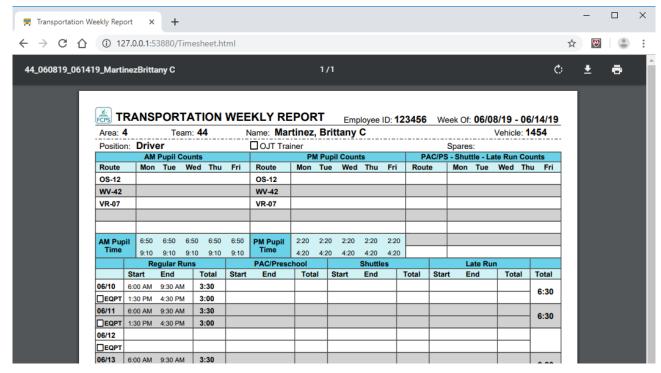
REVIEWING AND FINALIZING



- The next screen will show a preview of all time and data entered for that week. Review this page for accuracy and ensure all time worked has been properly documented.
- If corrections need to be made, click on Go Back in the menu bar to return to the home screen.
- If the timesheet is ready, click on download to begin the download process.



REVIEWING AND FINALIZING



- Depending on your browser and device being used, the final timesheet PDF may or may not display.
- Laptop and desktop users using Chrome will see the timesheet, and it will also automatically download to your Downloads folder on your computer.
- If it does not automatically download, use the download button to begin that process.



FINAL STEPS - SENDING EMAIL

- Using your <u>county email</u>, attach the timesheet PDF to an email and send it to transtimesheet@fcps.edu.
- Ensure you are selecting the correct timesheet when attaching the document as many copies may be stored on your device.
- If using a mail program with multiple accounts, double check that the email is being sent from your county email account.
- Within a few minutes you should receive a confirmation receipt email in response. If you do not receive the confirmation, check your "sent" box of your email to ensure the timesheet was sent to the correct address.

QUESTIONS OR ISSUES?

Please contact your area office for assistance.