

Vacation and Sick Rollover Instructions

1. Go to Print Reports

- a. Click on Reports
- b. Click on Available Vacation and Sick Report
- c. Enter Date As of 12/31/2025

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Available Vacation And Sick Time.
As of Date: (12/30/2025)

Employee Name	ID	Hrs/1 Day	Accum. Hrs	Hrs Used	Hrs Avail.	Accum. Hrs	Hrs Used	Hrs Avail.
Vacation								Sick
CRUISE CASANDRA	103	8	40:00	00:00	40:00	00:00	15:00	-15:00
FOSTER FRANKLIN	105	8	05:19	00:00	05:19	00:00	00:00	00:00
MAXWELL MICHAEL	110	8	72:00	00:00	72:00	01:30	00:00	01:30
MONROE MORGAN	111	8	41:04	00:00	41:04	02:40	00:00	02:40
PATTERSON PAULA	114	8	04:00	00:00	04:00	05:00	00:00	05:00
RICHARDSON RENAUTA	115	8	00:00	00:00	00:00	06:00	00:00	06:00
Test Test	117	8	00:00	00:00	00:00	02:00	00:00	02:00
ANDREWS ALEXUS A	AA	8	24:00	00:00	24:00	20:30	00:00	20:30
Schweibold Debbie	ASCH	8	40:00	00:00	40:00	42:00	00:00	42:00
Illinoise Illinois	IL	8	40:00	00:00	40:00	00:00	00:00	00:00
			Total:	266:23	00:00	266:23	79:40	15:00
								64:40

- d. Print Report

2. Go to Employee Tab

- a. Click on “Update Vacation/Sick Time”
- b. Select Accrual Type (i.e. Accrue by hours worked/Vacation Time)
- c. Enter the Available Hours for Vacation and/or Sick time from Report into Carryover.

Update Vacation\Sick Time X

Type:	Accrue by Hours Worked	<input checked="" type="radio"/> Vacation Time		<input type="radio"/> Sick Time		
Type:	Accrue by Hours Worked	<input checked="" type="radio"/> Vacation Time		<input type="radio"/> Sick Time		
Employee Name	ID	Worked Hrs	Earned Hrs	Allowed Hrs	Carryover	Max Hrs
	118	00:00	00:00	00:00	00:00	00:00
	1099	00:00	00:00	00:00	00:00	00:00
	1099A	00:00	00:00	00:00	00:00	00:00
alaska alaska	ak	00:00	00:00	00:00	00:00	00:00
ANDREWS ALEXUS	AA	00:00	00:00	24:00	00:00	00:00
ANDREWS ALEXUS	116	00:00	00:00	00:00	00:00	00:00
CRUISE CASANDRA		103	00:00	00:00	40:00	00:00
FOSTER FRANKLIN		105	01:00	00:01	40:00	05:19
FOSTER FRANKLIN	1099T	00:00	00:00	00:00	00:00	00:00
Georgia Atlanta	GA	00:00	00:00	00:00	00:00	00:00
Heatherly Marie	MH	00:00	00:00	00:00	00:00	00:00
HOFFMAN HANNAH		106	40:00	01:15	100:00	00:00
Household Employee	Hw1	00:00	00:00	00:00	00:00	00:00
Illinoise Illinois	IL	00:00	00:00	40:00	00:00	00:00
Indiana Test	IN	00:00	00:00	00:00	00:00	00:00

OK
Close

Please Note: All hours are entered as Hours:Minutes not decimals.