Human Resources Management System (HRMS)

• Manage online hours

- Enter all hours worked on-line
- Remember to click 'Save'
- Make sure hours are entered under correct date
- 'Prev Period' navigates to previous pay period
- \circ + / adds or removes row for split shifts
- o 30 min meal period automatically deducted for shifts over 6 hours
- o Do not enter 0 in meal override field
- Make sure hours are entered under correct Job ID

• Sign up for Direct Deposit

- o Main Menu
- Self Service
- Payroll and Compensation
- o Direct Deposit
 - Add Account
 - Routing Number
 - Account Number
 - Account Type (Checking/Savings)
 - Issue Check will create paper checks
 - Deposit Type
 - Amount (specific dollar amount, i.e. \$15)
 - Balance of Net Pay (all wages)
 - Percent (percentage of pay, i.e. 50%)
 - Deposit Order (processing order, i.e. 1 = first, 2 = second)

• View pay stubs

- o Main Menu
- o Self Service
- Payroll and Compensation
- View Paycheck
- View W-2 tax forms
 - o Main Menu
 - Self Service
 - Payroll and Compensation
 - W-2/W-2c Consent Form
 - View W-2/W-2c Forms
 - **W-2/W-2c Consent form must be completed first**

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Job ID:
Empl ID:
Payroll: 585.275.2040
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