TMA

All work processed by Administrative Assistants in each Division

All work processed on TMA Systems through FM – IT

Process

- Log into TMA
- Enter information from OT Slips
 - Employee #
 - Clock #
 - Work Order #
 - # of hours worked
 - o Date
 - Scheduled Unscheduled Call-in
 - o Refused hours
- Every two weeks OT summary needs to be run on Thursday and posted by Friday.

Thoughts & Recommendations

- Electronic process is needed:
 - OT processing
 - Posting
 - Use system that posts and allows employees to accept or reject OT
 - Issuing
 - Use system that automatically selects proper employee based on Contract language who would be awarded OT.
 - Entering:
 - Use system that automatically updates OT equalization list
- Unified entry process
 - Who posts?
 - Who awards?
 - Who enters information into TMA?
- More training is needed
 - All Administrative Assistants need to know the Bargaining Contract so they can follow the process set forth.
 - o Brandy M. is working with Kathi Cain-Babbitt of AFSCME for contract support and training